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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Abingdon City

Unit Code: 048/010/30 **County:** KNOX

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,485,509

Equalized Assessed Valuation: $18,506,307

Population: 3,352

Employees:

Full Time: 16

Part Time: 8

Salaries Paid: $508,922

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,950,239	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$582	$504	$352
Revenue Collected During FY 07:	$1,012,045	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,136,246	$4,725,676	$2,095,808
Per Capita Revenue:	$302	$705	$543
Per Capita Expenditures:	$339	$667	$526
Revenues over (under) Expenditures:	-$124,201	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	161.49%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,834,930	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$547	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$425,843	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,399,713	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$852,813**	$7,233,139	$1,769,840
Per Capita Debt:	**$254**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$3,963,544**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,182**	$1,251	$964
Revenue Collected During FY 07:	**$625,732**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$717,819**	$2,265,573	$984,738
Per Capita Revenue:	**$187**	$425	$269
Per Capita Expenditures:	**$214**	$382	$256
Operating Income (loss):	**-$92,087**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**541.14%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$3,884,375**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,159**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Addieville Village

Unit Code: 095/010/32 **County:** WASHINGTO

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$225,755
Equalized Assessed Valuation:	$2,770,170
Population:	257
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$27,383

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$181,390	$247,273	$149,602
Per Capita Beginning Fund Balance:	$706	$626	$410
Revenue Collected During FY 07:	$105,399	$238,534	$106,702
Expenditures During FY 07:	$79,372	$214,348	$98,263
Per Capita Revenue:	$410	$560	$265
Per Capita Expenditures:	$309	$503	$242
Revenues over (under) Expenditures:	$26,027	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	261.32%	297.45%	169.25%
Ending Fund Balance for FY 07:	$207,417	$266,465	$167,358
Per Capita Ending Fund Balance:	$807	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$10,586	$34,107	$
Total Unrestricted Net Assets:	$213,596	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$490,275	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$1,908	$2,082	$714
Revenue Collected During FY 07:	$34,399	$192,670	$73,226
Expenditures During FY 07:	$39,366	$188,012	$78,194
Per Capita Revenue:	$134	$488	$184
Per Capita Expenditures:	$153	$486	$201
Operating Income (loss):	-$4,967	$4,658	$
Ratio of Retained Earnings to Expenditures:	1232.81%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$485,308	$742,088	$335,617
Per Capita Ending Retained Earnings:	$1,888	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Addison Village

Unit Code: 022/010/32 **County:** DUPAGE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$62,136,354
Equalized Assessed Valuation:	$1,267,946,260
Population:	35,914
Employees:	
Full Time:	214
Part Time:	33
Salaries Paid:	$17,218,856

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$10,854,407	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$302	$409	$353
Revenue Collected During FY 07:	$24,741,679	$44,700,114	$33,651,318
Expenditures During FY 07:	$24,684,940	$42,622,750	$31,275,402
Per Capita Revenue:	$689	$860	$843
Per Capita Expenditures:	$687	$825	$810
Revenues over (under) Expenditures:	$56,739	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	43.80%	52.42%	49.08%
Ending Fund Balance for FY 07:	$10,812,584	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$301	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$14,119,418	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$498,165	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$41,616,193**	$65,742,574	$41,290,999
Per Capita Debt:	**$1,159**	$1,242	$972
General Obligation Debt over EAV:	**2.90%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$61,125,992**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$1,702**	$1,159	$985
Revenue Collected During FY 07:	**$10,090,436**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$11,288,187**	$14,463,687	$8,775,118
Per Capita Revenue:	**$281**	$296	$246
Per Capita Expenditures:	**$314**	$270	$220
Operating Income (loss):	**-$1,197,751**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**532.80%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$60,143,666**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$1,675**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Adeline Village

Unit Code: 071/010/32 **County:** OGLE

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $33,590

Equalized Assessed Valuation: $901,812

Population: 139

Employees:

Full Time: 9

Part Time:

Salaries Paid: $5,946

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$310,551	$247,273	$149,602
Per Capita Beginning Fund Balance:	$2,234	$626	$410
Revenue Collected During FY 07:	$39,882	$238,534	$106,702
Expenditures During FY 07:	$31,951	$214,348	$98,263
Per Capita Revenue:	$287	$560	$265
Per Capita Expenditures:	$230	$503	$242
Revenues over (under) Expenditures:	$7,931	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	996.78%	297.45%	169.25%
Ending Fund Balance for FY 07:	$318,482	$266,465	$167,358
Per Capita Ending Fund Balance:	$2,291	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$312,510	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Albany City

Unit Code: 098/010/30 **County:** WHITESIDE

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,074,875

Equalized Assessed Valuation: $9,532,054

Population: 895

Employees:

Full Time: 4

Part Time: 12

Salaries Paid: $197,440

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$906,151	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,012	$626	$410
Revenue Collected During FY 07:	$409,254	$238,534	$106,702
Expenditures During FY 07:	$381,366	$214,348	$98,263
Per Capita Revenue:	$457	$560	$265
Per Capita Expenditures:	$426	$503	$242
Revenues over (under) Expenditures:	$27,888	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	221.36%	297.45%	169.25%
Ending Fund Balance for FY 07:	$844,206	$266,465	$167,358
Per Capita Ending Fund Balance:	$943	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$187,537	$34,107	$
Total Unrestricted Net Assets:	$656,669	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$171,000**	$367,655	$31,000
Per Capita Debt:	**$191**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,938,300**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$2,166**	$2,082	$714
Revenue Collected During FY 07:	**$758,805**	$192,670	$73,226
Expenditures During FY 07:	**$758,695**	$188,012	$78,194
Per Capita Revenue:	**$848**	$488	$184
Per Capita Expenditures:	**$848**	$486	$201
Operating Income (loss):	**$110**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**267.33%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$2,028,243**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$2,266**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Albers Village

Unit Code: 014/010/32 **County:** CLINTON

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $614,500

Equalized Assessed Valuation: $13,537,250

Population: 1,052

Employees:

Full Time: 1

Part Time: 21

Salaries Paid: $66,976

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$140,536	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$134	$504	$352
Revenue Collected During FY 07:	$338,552	$4,956,367	$2,117,279
Expenditures During FY 07:	$303,676	$4,725,676	$2,095,808
Per Capita Revenue:	$322	$705	$543
Per Capita Expenditures:	$289	$667	$526
Revenues over (under) Expenditures:	$34,876	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	57.76%	92.67%	70.72%
Ending Fund Balance for FY 07:	$175,412	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$167	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$175,412	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$289,304**	$7,233,139	$1,769,840
Per Capita Debt:	**$275**	$1,147	$512
General Obligation Debt over EAV:	**1.32%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,073,488**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,020**	$1,251	$964
Revenue Collected During FY 07:	**$281,378**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$282,608**	$2,265,573	$984,738
Per Capita Revenue:	**$267**	$425	$269
Per Capita Expenditures:	**$269**	$382	$256
Operating Income (loss):	**-$1,230**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**379.42%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,072,258**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,019**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Aledo City

Unit Code: 066/010/30 **County:** MERCER

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $5,441,245

Equalized Assessed Valuation: $35,280,000

Population: 3,613

Employees:

Full Time: 24

Part Time: 3

Salaries Paid: $1,012,625

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,100,719	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$1,135	$504	$352
Revenue Collected During FY 07:	$2,658,787	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,185,565	$4,725,676	$2,095,808
Per Capita Revenue:	$736	$705	$543
Per Capita Expenditures:	$605	$667	$526
Revenues over (under) Expenditures:	$473,222	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	201.79%	92.67%	70.72%
Ending Fund Balance for FY 07:	$4,410,279	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,221	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,180,564	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$312,322	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$5,074,262**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,404**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$9,380,819**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,596**	$1,251	$964
Revenue Collected During FY 07:	**$2,962,887**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,891,715**	$2,265,573	$984,738
Per Capita Revenue:	**$820**	$425	$269
Per Capita Expenditures:	**$800**	$382	$256
Operating Income (loss):	**$71,172**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**322.88%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$9,336,838**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,584**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Alexis Village

Unit Code: 094/010/32 **County:** WARREN

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $770,800

Equalized Assessed Valuation: $5,767,575

Population: 1,000

Employees:

Full Time: 3

Part Time: 15

Salaries Paid: $111,810

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$415,170	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$415	$504	$352
Revenue Collected During FY 07:	$219,722	$4,956,367	$2,117,279
Expenditures During FY 07:	$215,517	$4,725,676	$2,095,808
Per Capita Revenue:	$220	$705	$543
Per Capita Expenditures:	$216	$667	$526
Revenues over (under) Expenditures:	$4,205	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	104.23%	92.67%	70.72%
Ending Fund Balance for FY 07:	$224,644	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$225	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$72,931	$1,152,182	$241,706
Total Unrestricted Net Assets:	$151,713	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$345,371**	$7,233,139	$1,769,840
Per Capita Debt:	**$345**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$544,565**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$545**	$1,251	$964
Revenue Collected During FY 07:	**$188,956**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$227,023**	$2,265,573	$984,738
Per Capita Revenue:	**$189**	$425	$269
Per Capita Expenditures:	**$227**	$382	$256
Operating Income (loss):	**-$38,067**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**308.88%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$701,229**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$701**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Algonquin Village

Unit Code: 063/010/32 **County:** MCHENRY

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$41,766,714
Equalized Assessed Valuation:	$1,038,991,569
Population:	27,885
Employees:	
Full Time:	144
Part Time:	83
Salaries Paid:	$9,413,933

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$9,029,525	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$324	$409	$353
Revenue Collected During FY 07:	$20,645,825	$44,700,114	$33,651,318
Expenditures During FY 07:	$17,519,260	$42,622,750	$31,275,402
Per Capita Revenue:	$740	$860	$843
Per Capita Expenditures:	$628	$825	$810
Revenues over (under) Expenditures:	$3,126,565	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	66.11%	52.42%	49.08%
Ending Fund Balance for FY 07:	$11,582,090	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$415	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$6,507,747	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$8,448,512	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$20,548,722**	$65,742,574	$41,290,999
Per Capita Debt:	**$737**	$1,242	$972
General Obligation Debt over EAV:	**1.93%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$73,193,829**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$2,625**	$1,159	$985
Revenue Collected During FY 07:	**$8,917,226**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$7,530,363**	$14,463,687	$8,775,118
Per Capita Revenue:	**$320**	$296	$246
Per Capita Expenditures:	**$270**	$270	$220
Operating Income (loss):	**$1,386,863**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**990.40%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$74,580,692**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$2,675**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Alhambra Village

Unit Code: 057/010/32 **County:** MADISON

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $2,313,722

Equalized Assessed Valuation: $7,038,790

Population: 630

Employees:

Full Time: 2

Part Time:

Salaries Paid: $71,960

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$252,912	$247,273	$149,602
Per Capita Beginning Fund Balance:	$401	$626	$410
Revenue Collected During FY 07:	$216,080	$238,534	$106,702
Expenditures During FY 07:	$217,845	$214,348	$98,263
Per Capita Revenue:	$343	$560	$265
Per Capita Expenditures:	$346	$503	$242
Revenues over (under) Expenditures:	-$1,765	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	115.29%	297.45%	169.25%
Ending Fund Balance for FY 07:	$251,147	$266,465	$167,358
Per Capita Ending Fund Balance:	$399	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$89,112	$34,107	$
Total Unrestricted Net Assets:	$204,419	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$355,316**	$367,655	$31,000
Per Capita Debt:	**$564**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,698,469**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$4,283**	$2,082	$714
Revenue Collected During FY 07:	**$202,442**	$192,670	$73,226
Expenditures During FY 07:	**$172,888**	$188,012	$78,194
Per Capita Revenue:	**$321**	$488	$184
Per Capita Expenditures:	**$274**	$486	$201
Operating Income (loss):	**$29,554**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**1577.91%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$2,728,023**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$4,330**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Allenville Village

Unit Code: 070/010/32 **County:** MOULTRIE

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $34,400

Equalized Assessed Valuation: $665,690

Population: 154

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:	-$29,839	$247,273	$149,602
Per Capita Beginning Fund Balance:	-$194	$626	$410
Revenue Collected During FY 07:	$27,142	$238,534	$106,702
Expenditures During FY 07:	$18,386	$214,348	$98,263
Per Capita Revenue:	$176	$560	$265
Per Capita Expenditures:	$119	$503	$242
Revenues over (under) Expenditures:	$8,756	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	-114.67%	297.45%	169.25%
Ending Fund Balance for FY 07:	-$21,083	$266,465	$167,358
Per Capita Ending Fund Balance:	-$137	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$50,222	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Allerton Village

Unit Code: 092/010/32 **County:** VERMILION

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $164,600

Equalized Assessed Valuation: $1,958,342

Population: 293

Employees:

Full Time:

Part Time: 5

Salaries Paid: $12,735

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,012,036	$247,273	$149,602
Per Capita Beginning Fund Balance:	$3,454	$626	$410
Revenue Collected During FY 07:	$106,702	$238,534	$106,702
Expenditures During FY 07:	$58,218	$214,348	$98,263
Per Capita Revenue:	$364	$560	$265
Per Capita Expenditures:	$199	$503	$242
Revenues over (under) Expenditures:	$48,484	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	1821.64%	297.45%	169.25%
Ending Fund Balance for FY 07:	$1,060,520	$266,465	$167,358
Per Capita Ending Fund Balance:	$3,620	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$1,060,520	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$32,302	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$110	$2,082	$714
Revenue Collected During FY 07:	$40,021	$192,670	$73,226
Expenditures During FY 07:	$31,380	$188,012	$78,194
Per Capita Revenue:	$137	$488	$184
Per Capita Expenditures:	$107	$486	$201
Operating Income (loss):	$8,641	$4,658	$
Ratio of Retained Earnings to Expenditures:	130.47%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$40,943	$742,088	$335,617
Per Capita Ending Retained Earnings:	$140	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Alpha Village

Unit Code: 037/010/32 **County:** HENRY

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$730,801
Equalized Assessed Valuation:	$6,175,191
Population:	723
Employees:	
Full Time:	1
Part Time:	15
Salaries Paid:	$72,580

Blended Component Units

Number Submitted = 1

Alpha Community Team

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$469,253	$247,273	$149,602
Per Capita Beginning Fund Balance:	$649	$626	$410
Revenue Collected During FY 07:	$210,048	$238,534	$106,702
Expenditures During FY 07:	$162,870	$214,348	$98,263
Per Capita Revenue:	$291	$560	$265
Per Capita Expenditures:	$225	$503	$242
Revenues over (under) Expenditures:	$47,178	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	326.39%	297.45%	169.25%
Ending Fund Balance for FY 07:	$531,588	$266,465	$167,358
Per Capita Ending Fund Balance:	$735	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$531,588	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$423,240	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$585	$2,082	$714
Revenue Collected During FY 07:	$117,622	$192,670	$73,226
Expenditures During FY 07:	$133,289	$188,012	$78,194
Per Capita Revenue:	$163	$488	$184
Per Capita Expenditures:	$184	$486	$201
Operating Income (loss):	-$15,667	$4,658	$
Ratio of Retained Earnings to Expenditures:	305.64%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$407,382	$742,088	$335,617
Per Capita Ending Retained Earnings:	$563	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Alsey Village

Unit Code: 085/010/32 **County:** SCOTT

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $87,150

Equalized Assessed Valuation: $914,288

Population: 250

Employees:

Full Time:

Part Time: 3

Salaries Paid: $4,400

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$21,244	$247,273	$149,602
Per Capita Beginning Fund Balance:	$85	$626	$410
Revenue Collected During FY 07:	$56,264	$238,534	$106,702
Expenditures During FY 07:	$48,648	$214,348	$98,263
Per Capita Revenue:	$225	$560	$265
Per Capita Expenditures:	$195	$503	$242
Revenues over (under) Expenditures:	$7,616	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	59.32%	297.45%	169.25%
Ending Fund Balance for FY 07:	$28,860	$266,465	$167,358
Per Capita Ending Fund Balance:	$115	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$32,360	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$2,144	$367,655	$31,000
Per Capita Debt:	$9	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Alsip Village

Unit Code: 016/010/32 **County:** COOK

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $31,067,779

Equalized Assessed Valuation: $680,364,001

Population: 19,725

Employees:

Full Time: 137

Part Time: 14

Salaries Paid: $8,592,095

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,168,807	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$211	$504	$352
Revenue Collected During FY 07:	$21,289,870	$4,956,367	$2,117,279
Expenditures During FY 07:	$19,510,911	$4,725,676	$2,095,808
Per Capita Revenue:	$1,079	$705	$543
Per Capita Expenditures:	$989	$667	$526
Revenues over (under) Expenditures:	$1,778,959	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	26.92%	92.67%	70.72%
Ending Fund Balance for FY 07:	$5,252,941	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$266	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$7,326,585	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$1,822,693	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$34,519,239**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,750**	$1,147	$512
General Obligation Debt over EAV:	**3.59%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$12,865,502**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$652**	$1,251	$964
Revenue Collected During FY 07:	**$9,702,093**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$8,841,879**	$2,265,573	$984,738
Per Capita Revenue:	**$492**	$425	$269
Per Capita Expenditures:	**$448**	$382	$256
Operating Income (loss):	**$860,214**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**257.94%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$22,806,744**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,156**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Altamont City

Unit Code: 025/010/30 **County:** EFFINGHAM

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$4,807,509
Equalized Assessed Valuation:	$19,443,759
Population:	2,296
Employees:	
Full Time:	24
Part Time:	6
Salaries Paid:	$825,162

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$477,572**	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	**$208**	$504	$352
Revenue Collected During FY 07:	**$1,058,139**	$4,956,367	$2,117,279
Expenditures During FY 07:	**$987,615**	$4,725,676	$2,095,808
Per Capita Revenue:	**$461**	$705	$543
Per Capita Expenditures:	**$430**	$667	$526
Revenues over (under) Expenditures:	**$70,524**	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	**55.50%**	92.67%	70.72%
Ending Fund Balance for FY 07:	**$548,096**	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	**$239**	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$2,949	$
Total Unreserved Funds:	**$**	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$34,731**	$1,152,182	$241,706
Total Unrestricted Net Assets:	**$513,365**	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,714,994**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,182**	$1,147	$512
General Obligation Debt over EAV:	**4.37%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$4,119,311**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,794**	$1,251	$964
Revenue Collected During FY 07:	**$3,040,175**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$3,149,995**	$2,265,573	$984,738
Per Capita Revenue:	**$1,324**	$425	$269
Per Capita Expenditures:	**$1,372**	$382	$256
Operating Income (loss):	**-$109,820**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**127.29%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$4,009,491**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,746**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Alton City

Unit Code: 057/015/30 **County:** MADISON

Fiscal Year End:	3/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$61,297,567
Equalized Assessed Valuation:	$286,689,368
Population:	34,511
Employees:	
Full Time:	274
Part Time:	18
Salaries Paid:	$15,051,415

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$29,685,373	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$860	$409	$353
Revenue Collected During FY 07:	$34,155,130	$44,700,114	$33,651,318
Expenditures During FY 07:	$35,138,040	$42,622,750	$31,275,402
Per Capita Revenue:	$990	$860	$843
Per Capita Expenditures:	$1,018	$825	$810
Revenues over (under) Expenditures:	-$982,910	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	60.47%	52.42%	49.08%
Ending Fund Balance for FY 07:	$21,247,459	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$616	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$15,214,914	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	-$41,671,989	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$28,183,871**	$65,742,574	$41,290,999
Per Capita Debt:	**$817**	$1,242	$972
General Obligation Debt over EAV:	**6.25%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$14,319,273**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$415**	$1,159	$985
Revenue Collected During FY 07:	**$4,887,974**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$4,285,606**	$14,463,687	$8,775,118
Per Capita Revenue:	**$142**	$296	$246
Per Capita Expenditures:	**$124**	$270	$220
Operating Income (loss):	**$602,368**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**358.79%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$15,376,480**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$446**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Altona Village

Unit Code: 048/015/32 **County:** KNOX

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,015,065

Equalized Assessed Valuation: $3,662,461

Population: 544

Employees:

Full Time: 1

Part Time: 12

Salaries Paid: $40,027

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$385,550	$247,273	$149,602
Per Capita Beginning Fund Balance:	$709	$626	$410
Revenue Collected During FY 07:	$142,260	$238,534	$106,702
Expenditures During FY 07:	$113,396	$214,348	$98,263
Per Capita Revenue:	$262	$560	$265
Per Capita Expenditures:	$208	$503	$242
Revenues over (under) Expenditures:	$28,864	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	366.49%	297.45%	169.25%
Ending Fund Balance for FY 07:	$415,581	$266,465	$167,358
Per Capita Ending Fund Balance:	$764	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$415,581	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$293,795**	$367,655	$31,000
Per Capita Debt:	**$540**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$291,043**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$535**	$2,082	$714
Revenue Collected During FY 07:	**$90,782**	$192,670	$73,226
Expenditures During FY 07:	**$142,788**	$188,012	$78,194
Per Capita Revenue:	**$167**	$488	$184
Per Capita Expenditures:	**$262**	$486	$201
Operating Income (loss):	**-$52,006**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**618.81%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$883,591**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,624**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Alvin Village

Unit Code: 092/015/32 **County:** VERMILION

Fiscal Year End: 5/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $101,600

Equalized Assessed Valuation: $1,276,256

Population: 316

Employees:

Full Time:

Part Time: 4

Salaries Paid: $35,844

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$37,304	$247,273	$149,602
Per Capita Beginning Fund Balance:	$118	$626	$410
Revenue Collected During FY 07:	$41,951	$238,534	$106,702
Expenditures During FY 07:	$48,163	$214,348	$98,263
Per Capita Revenue:	$133	$560	$265
Per Capita Expenditures:	$152	$503	$242
Revenues over (under) Expenditures:	-$6,212	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	68.71%	297.45%	169.25%
Ending Fund Balance for FY 07:	$33,092	$266,465	$167,358
Per Capita Ending Fund Balance:	$105	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$33,128	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$5,700**	$367,655	$31,000
Per Capita Debt:	**$18**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**-$836**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**-$3**	$2,082	$714
Revenue Collected During FY 07:	**$36,198**	$192,670	$73,226
Expenditures During FY 07:	**$30,023**	$188,012	$78,194
Per Capita Revenue:	**$115**	$488	$184
Per Capita Expenditures:	**$95**	$486	$201
Operating Income (loss):	**$6,175**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**11.12%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$3,339**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$11**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Amboy City

Unit Code: 052/010/30 **County:** LEE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $4,816,500

Equalized Assessed Valuation: $23,050,479

Population: 5,000

Employees:

Full Time: 8

Part Time: 4

Salaries Paid: $599,660

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$742,491	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$148	$504	$352
Revenue Collected During FY 07:	$1,299,930	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,128,567	$4,725,676	$2,095,808
Per Capita Revenue:	$260	$705	$543
Per Capita Expenditures:	$226	$667	$526
Revenues over (under) Expenditures:	$171,363	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	72.93%	92.67%	70.72%
Ending Fund Balance for FY 07:	$823,090	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$165	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$823,090	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,328,168**	$7,233,139	$1,769,840
Per Capita Debt:	**$266**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,714,151**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$343**	$1,251	$964
Revenue Collected During FY 07:	**$615,554**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$659,648**	$2,265,573	$984,738
Per Capita Revenue:	**$123**	$425	$269
Per Capita Expenditures:	**$132**	$382	$256
Operating Income (loss):	**-$44,094**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**267.75%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,766,198**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$353**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Anchor Village

Unit Code: 064/010/32 **County:** MCLEAN

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $128,415

Equalized Assessed Valuation: $1,523,680

Population: 175

Employees:

Full Time:

Part Time: 2

Salaries Paid: $2,950

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$55,937	$247,273	$149,602
Per Capita Beginning Fund Balance:	$320	$626	$410
Revenue Collected During FY 07:	$43,884	$238,534	$106,702
Expenditures During FY 07:	$36,104	$214,348	$98,263
Per Capita Revenue:	$251	$560	$265
Per Capita Expenditures:	$206	$503	$242
Revenues over (under) Expenditures:	$7,780	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	176.48%	297.45%	169.25%
Ending Fund Balance for FY 07:	$63,717	$266,465	$167,358
Per Capita Ending Fund Balance:	$364	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$34,342	$34,107	$
Total Unrestricted Net Assets:	$29,375	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$27,146	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$155	$2,082	$714
Revenue Collected During FY 07:	$13,398	$192,670	$73,226
Expenditures During FY 07:	$9,576	$188,012	$78,194
Per Capita Revenue:	$77	$488	$184
Per Capita Expenditures:	$55	$486	$201
Operating Income (loss):	$3,822	$4,658	$
Ratio of Retained Earnings to Expenditures:	323.39%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$30,968	$742,088	$335,617
Per Capita Ending Retained Earnings:	$177	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Andalusia Village

Unit Code: 081/010/32 **County:** ROCK ISLAN

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,799,950

Equalized Assessed Valuation: $13,854,235

Population: 1,050

Employees:

Full Time: 4

Part Time: 18

Salaries Paid: $140,896

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$246,410	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$235	$504	$352
Revenue Collected During FY 07:	$442,125	$4,956,367	$2,117,279
Expenditures During FY 07:	$378,982	$4,725,676	$2,095,808
Per Capita Revenue:	$421	$705	$543
Per Capita Expenditures:	$361	$667	$526
Revenues over (under) Expenditures:	$63,143	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	79.04%	92.67%	70.72%
Ending Fund Balance for FY 07:	$299,553	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$285	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$50,540	$1,152,182	$241,706
Total Unrestricted Net Assets:	$249,013	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$668,312**	$7,233,139	$1,769,840
Per Capita Debt:	**$636**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$822,735**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$784**	$1,251	$964
Revenue Collected During FY 07:	**$239,069**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$316,570**	$2,265,573	$984,738
Per Capita Revenue:	**$228**	$425	$269
Per Capita Expenditures:	**$301**	$382	$256
Operating Income (loss):	**-$77,501**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**260.54%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$824,784**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$786**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Andover Village

Unit Code: 037/015/32 **County:** HENRY

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $235,070

Equalized Assessed Valuation: $5,793,419

Population: 600

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $45,365

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$262,195	$247,273	$149,602
Per Capita Beginning Fund Balance:	$437	$626	$410
Revenue Collected During FY 07:	$153,129	$238,534	$106,702
Expenditures During FY 07:	$126,273	$214,348	$98,263
Per Capita Revenue:	$255	$560	$265
Per Capita Expenditures:	$210	$503	$242
Revenues over (under) Expenditures:	$26,856	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	237.86%	297.45%	169.25%
Ending Fund Balance for FY 07:	$300,351	$266,465	$167,358
Per Capita Ending Fund Balance:	$501	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$256,891	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$83,230**	$367,655	$31,000
Per Capita Debt:	**$139**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$295,865**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$493**	$2,082	$714
Revenue Collected During FY 07:	**$63,678**	$192,670	$73,226
Expenditures During FY 07:	**$37,510**	$188,012	$78,194
Per Capita Revenue:	**$106**	$488	$184
Per Capita Expenditures:	**$63**	$486	$201
Operating Income (loss):	**$26,168**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**828.40%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$310,733**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$518**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Anna City

Unit Code: 091/015/30 **County:** UNION

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $6,979,258

Equalized Assessed Valuation: $43,210,111

Population: 5,136

Employees:

Full Time: 37

Part Time: 30

Salaries Paid: $1,663,359

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$7,022,298	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$1,367	$504	$352
Revenue Collected During FY 07:	$2,631,655	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,480,539	$4,725,676	$2,095,808
Per Capita Revenue:	$512	$705	$543
Per Capita Expenditures:	$483	$667	$526
Revenues over (under) Expenditures:	$151,116	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	289.19%	92.67%	70.72%
Ending Fund Balance for FY 07:	$7,173,414	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,397	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$249,436	$1,152,182	$241,706
Total Unrestricted Net Assets:	$3,294,417	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,370,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$267**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$8,897,080**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,732**	$1,251	$964
Revenue Collected During FY 07:	**$4,180,633**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$3,928,800**	$2,265,573	$984,738
Per Capita Revenue:	**$814**	$425	$269
Per Capita Expenditures:	**$765**	$382	$256
Operating Income (loss):	**$251,833**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**232.87%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$9,148,913**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,781**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Annawan Town

Unit Code: 037/020/31 **County:** HENRY

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $4,832,885

Equalized Assessed Valuation: $11,867,376

Population: 868

Employees:

Full Time: 4

Part Time: 18

Salaries Paid: $155,444

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$254,601	$247,273	$149,602
Per Capita Beginning Fund Balance:	$293	$626	$410
Revenue Collected During FY 07:	$544,082	$238,534	$106,702
Expenditures During FY 07:	$609,572	$214,348	$98,263
Per Capita Revenue:	$627	$560	$265
Per Capita Expenditures:	$702	$503	$242
Revenues over (under) Expenditures:	-$65,490	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	20.55%	297.45%	169.25%
Ending Fund Balance for FY 07:	$125,275	$266,465	$167,358
Per Capita Ending Fund Balance:	$144	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$816,955	$34,107	$
Total Unrestricted Net Assets:	-$689,855	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,260,000**	$367,655	$31,000
Per Capita Debt:	**$1,452**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$6,595**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$8**	$2,082	$714
Revenue Collected During FY 07:	**$191,954**	$192,670	$73,226
Expenditures During FY 07:	**$164,838**	$188,012	$78,194
Per Capita Revenue:	**$221**	$488	$184
Per Capita Expenditures:	**$190**	$486	$201
Operating Income (loss):	**$27,116**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**118.06%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$194,610**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$224**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Antioch Village

Unit Code: 049/010/32 **County:** LAKE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$15,364,929
Equalized Assessed Valuation:	$382,597,319
Population:	13,724
Employees:	
Full Time:	94
Part Time:	69
Salaries Paid:	$5,780,808

Blended Component Units

Number Submitted = 1

Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,406,306	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$248	$504	$352
Revenue Collected During FY 07:	$10,333,068	$4,956,367	$2,117,279
Expenditures During FY 07:	$10,788,080	$4,725,676	$2,095,808
Per Capita Revenue:	$753	$705	$543
Per Capita Expenditures:	$786	$667	$526
Revenues over (under) Expenditures:	-$455,012	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	24.06%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,595,969	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$189	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,020,884	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,137,591	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$7,528,067**	$7,233,139	$1,769,840
Per Capita Debt:	**$549**	$1,147	$512
General Obligation Debt over EAV:	**0.56%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$9,496,567**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$692**	$1,251	$964
Revenue Collected During FY 07:	**$2,718,192**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,392,985**	$2,265,573	$984,738
Per Capita Revenue:	**$198**	$425	$269
Per Capita Expenditures:	**$174**	$382	$256
Operating Income (loss):	**$325,207**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**1408.33%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$33,701,230**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,456**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Apple River Village

Unit Code: 043/010/32 **County:** JO DAVIESS

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$264,790
Equalized Assessed Valuation:	$3,651,552
Population:	379
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$39,958

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$325,236	$247,273	$149,602
Per Capita Beginning Fund Balance:	$858	$626	$410
Revenue Collected During FY 07:	$132,169	$238,534	$106,702
Expenditures During FY 07:	$140,071	$214,348	$98,263
Per Capita Revenue:	$349	$560	$265
Per Capita Expenditures:	$370	$503	$242
Revenues over (under) Expenditures:	-$7,902	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	226.71%	297.45%	169.25%
Ending Fund Balance for FY 07:	$317,548	$266,465	$167,358
Per Capita Ending Fund Balance:	$838	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$25,769	$34,107	$
Total Unrestricted Net Assets:	$291,779	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$254,093	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$670	$2,082	$714
Revenue Collected During FY 07:	$80,579	$192,670	$73,226
Expenditures During FY 07:	$68,087	$188,012	$78,194
Per Capita Revenue:	$213	$488	$184
Per Capita Expenditures:	$180	$486	$201
Operating Income (loss):	$12,492	$4,658	$
Ratio of Retained Earnings to Expenditures:	391.22%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$266,371	$742,088	$335,617
Per Capita Ending Retained Earnings:	$703	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Arcola City

Unit Code: 021/010/30 **County:** DOUGLAS

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$6,626,000
Equalized Assessed Valuation:	$21,237,965
Population:	2,654
Employees:	
Full Time:	16
Part Time:	38
Salaries Paid:	$614,719

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,449,114	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$923	$504	$352
Revenue Collected During FY 07:	$2,773,451	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,565,833	$4,725,676	$2,095,808
Per Capita Revenue:	$1,045	$705	$543
Per Capita Expenditures:	$967	$667	$526
Revenues over (under) Expenditures:	$207,618	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	107.71%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,763,712	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,041	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,654,658	$1,152,182	$241,706
Total Unrestricted Net Assets:	$333,054	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,050,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$772**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,685,160**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,012**	$1,251	$964
Revenue Collected During FY 07:	**$961,697**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$907,233**	$2,265,573	$984,738
Per Capita Revenue:	**$362**	$425	$269
Per Capita Expenditures:	**$342**	$382	$256
Operating Income (loss):	**$54,464**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**290.18%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,632,644**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$992**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Arenzville Village

Unit Code: 009/010/32 **County:** CASS

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,433,500

Equalized Assessed Valuation: $3,671,283

Population: 419

Employees:

Full Time: 2

Part Time: 33

Salaries Paid: $46,418

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$949,549	$247,273	$149,602
Per Capita Beginning Fund Balance:	$2,266	$626	$410
Revenue Collected During FY 07:	$160,859	$238,534	$106,702
Expenditures During FY 07:	$118,847	$214,348	$98,263
Per Capita Revenue:	$384	$560	$265
Per Capita Expenditures:	$284	$503	$242
Revenues over (under) Expenditures:	$42,012	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	835.32%	297.45%	169.25%
Ending Fund Balance for FY 07:	$992,757	$266,465	$167,358
Per Capita Ending Fund Balance:	$2,369	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$88,631	$34,107	$
Total Unrestricted Net Assets:	$819,189	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$100,000**	$367,655	$31,000
Per Capita Debt:	**$239**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$822,241**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,962**	$2,082	$714
Revenue Collected During FY 07:	**$221,775**	$192,670	$73,226
Expenditures During FY 07:	**$140,245**	$188,012	$78,194
Per Capita Revenue:	**$529**	$488	$184
Per Capita Expenditures:	**$335**	$486	$201
Operating Income (loss):	**$81,530**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**644.42%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$903,771**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$2,157**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Argenta Village

Unit Code: 055/010/32 **County:** MACON

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,678,868
Equalized Assessed Valuation:	$8,248,470
Population:	841
Employees:	
Full Time:	3
Part Time:	15
Salaries Paid:	$141,528

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$232,924	$247,273	$149,602
Per Capita Beginning Fund Balance:	$277	$626	$410
Revenue Collected During FY 07:	$313,493	$238,534	$106,702
Expenditures During FY 07:	$278,807	$214,348	$98,263
Per Capita Revenue:	$373	$560	$265
Per Capita Expenditures:	$332	$503	$242
Revenues over (under) Expenditures:	$34,686	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	95.98%	297.45%	169.25%
Ending Fund Balance for FY 07:	$267,610	$266,465	$167,358
Per Capita Ending Fund Balance:	$318	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$117,934	$34,107	$
Total Unrestricted Net Assets:	$268,529	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$530,502**	$367,655	$31,000
Per Capita Debt:	**$631**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$770,135**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$916**	$2,082	$714
Revenue Collected During FY 07:	**$149,108**	$192,670	$73,226
Expenditures During FY 07:	**$119,136**	$188,012	$78,194
Per Capita Revenue:	**$177**	$488	$184
Per Capita Expenditures:	**$142**	$486	$201
Operating Income (loss):	**$29,972**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**671.59%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$800,107**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$951**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Arlington Village

Unit Code: 006/010/32 **County:** BUREAU

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $167,570

Equalized Assessed Valuation: $1,548,888

Population: 211

Employees:

Full Time:

Part Time: 8

Salaries Paid: $26,960

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$38,938	$247,273	$149,602
Per Capita Beginning Fund Balance:	$185	$626	$410
Revenue Collected During FY 07:	$63,419	$238,534	$106,702
Expenditures During FY 07:	$57,492	$214,348	$98,263
Per Capita Revenue:	$301	$560	$265
Per Capita Expenditures:	$272	$503	$242
Revenues over (under) Expenditures:	$5,927	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	67.79%	297.45%	169.25%
Ending Fund Balance for FY 07:	$38,976	$266,465	$167,358
Per Capita Ending Fund Balance:	$185	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$39,832	$34,107	$
Total Unrestricted Net Assets:	-$856	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$159,000**	$367,655	$31,000
Per Capita Debt:	**$754**	$785	$104
General Obligation Debt over EAV:	**10.27%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$618,950**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$2,933**	$2,082	$714
Revenue Collected During FY 07:	**$45,385**	$192,670	$73,226
Expenditures During FY 07:	**$64,130**	$188,012	$78,194
Per Capita Revenue:	**$215**	$488	$184
Per Capita Expenditures:	**$304**	$486	$201
Operating Income (loss):	**-$18,745**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**945.10%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$606,094**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$2,872**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Arlington Heights Village

Unit Code: 016/015/32 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$165,054,556
Equalized Assessed Valuation:	$2,881,473,308
Population:	79,943
Employees:	
Full Time:	444
Part Time:	29
Salaries Paid:	$35,007,064

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$32,016,217	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$400	$409	$353
Revenue Collected During FY 07:	$70,481,734	$44,700,114	$33,651,318
Expenditures During FY 07:	$69,537,952	$42,622,750	$31,275,402
Per Capita Revenue:	$882	$860	$843
Per Capita Expenditures:	$870	$825	$810
Revenues over (under) Expenditures:	$943,782	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	38.13%	52.42%	49.08%
Ending Fund Balance for FY 07:	$26,514,199	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$332	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$23,406,560	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$38,924,102	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$77,240,278**	$65,742,574	$41,290,999
Per Capita Debt:	**$966**	$1,242	$972
General Obligation Debt over EAV:	**2.68%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$65,959,368**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$825**	$1,159	$985
Revenue Collected During FY 07:	**$15,105,400**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$17,135,541**	$14,463,687	$8,775,118
Per Capita Revenue:	**$189**	$296	$246
Per Capita Expenditures:	**$214**	$270	$220
Operating Income (loss):	**-$2,030,141**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**374.54%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$64,178,895**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$803**	$1,224	$993

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Armington Village

Unit Code: 090/010/32 **County:** TAZEWELL

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $791,750

Equalized Assessed Valuation: $3,266,820

Population: 368

Employees:

Full Time:

Part Time: 5

Salaries Paid: $41,976

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$412,196	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,120	$626	$410
Revenue Collected During FY 07:	$159,938	$238,534	$106,702
Expenditures During FY 07:	$160,376	$214,348	$98,263
Per Capita Revenue:	$435	$560	$265
Per Capita Expenditures:	$436	$503	$242
Revenues over (under) Expenditures:	-$438	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	256.01%	297.45%	169.25%
Ending Fund Balance for FY 07:	$410,582	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,116	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$377,771	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$246,557	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$670	$2,082	$714
Revenue Collected During FY 07:	$49,628	$192,670	$73,226
Expenditures During FY 07:	$33,003	$188,012	$78,194
Per Capita Revenue:	$135	$488	$184
Per Capita Expenditures:	$90	$486	$201
Operating Income (loss):	$16,625	$4,658	$
Ratio of Retained Earnings to Expenditures:	801.01%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$264,358	$742,088	$335,617
Per Capita Ending Retained Earnings:	$718	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Aroma Park Village

Unit Code: 046/010/32 **County:** KANKAKEE

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $606,856

Equalized Assessed Valuation: $11,461,936

Population: 821

Employees:

Full Time: 3

Part Time: 17

Salaries Paid: $162,585

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$171,678	$247,273	$149,602
Per Capita Beginning Fund Balance:	$209	$626	$410
Revenue Collected During FY 07:	$471,291	$238,534	$106,702
Expenditures During FY 07:	$366,251	$214,348	$98,263
Per Capita Revenue:	$574	$560	$265
Per Capita Expenditures:	$446	$503	$242
Revenues over (under) Expenditures:	$105,040	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	75.55%	297.45%	169.25%
Ending Fund Balance for FY 07:	$276,718	$266,465	$167,358
Per Capita Ending Fund Balance:	$337	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$17,159	$34,107	$
Total Unrestricted Net Assets:	$259,559	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$20,675**	$367,655	$31,000
Per Capita Debt:	**$25**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,585,817**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,932**	$2,082	$714
Revenue Collected During FY 07:	**$129,257**	$192,670	$73,226
Expenditures During FY 07:	**$170,472**	$188,012	$78,194
Per Capita Revenue:	**$157**	$488	$184
Per Capita Expenditures:	**$208**	$486	$201
Operating Income (loss):	**-$41,215**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**906.07%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,544,602**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,881**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Arrowsmith Village

Unit Code: 064/015/32 **County:** MCLEAN

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $232,560

Equalized Assessed Valuation: $2,808,545

Population: 315

Employees:

Full Time:

Part Time: 11

Salaries Paid: $10,442

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$203,562	$247,273	$149,602
Per Capita Beginning Fund Balance:	$646	$626	$410
Revenue Collected During FY 07:	$78,500	$238,534	$106,702
Expenditures During FY 07:	$83,602	$214,348	$98,263
Per Capita Revenue:	$249	$560	$265
Per Capita Expenditures:	$265	$503	$242
Revenues over (under) Expenditures:	-$5,102	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	237.39%	297.45%	169.25%
Ending Fund Balance for FY 07:	$198,460	$266,465	$167,358
Per Capita Ending Fund Balance:	$630	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$198,460	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$182,252	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$579	$2,082	$714
Revenue Collected During FY 07:	$23,540	$192,670	$73,226
Expenditures During FY 07:	$11,846	$188,012	$78,194
Per Capita Revenue:	$75	$488	$184
Per Capita Expenditures:	$38	$486	$201
Operating Income (loss):	$11,694	$4,658	$
Ratio of Retained Earnings to Expenditures:	899.65%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$106,573	$742,088	$335,617
Per Capita Ending Retained Earnings:	$338	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Arthur Village

Unit Code: 021/015/32 **County:** DOUGLAS

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,083,087
Equalized Assessed Valuation:	$28,955,294
Population:	2,300
Employees:	
Full Time:	12
Part Time:	11
Salaries Paid:	$610,334

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$522,263	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$227	$504	$352
Revenue Collected During FY 07:	$1,059,171	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,322,861	$4,725,676	$2,095,808
Per Capita Revenue:	$461	$705	$543
Per Capita Expenditures:	$575	$667	$526
Revenues over (under) Expenditures:	-$263,690	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	11.99%	92.67%	70.72%
Ending Fund Balance for FY 07:	$158,573	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$69	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$292,430	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$363,760	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$888,367**	$7,233,139	$1,769,840
Per Capita Debt:	**$386**	$1,147	$512
General Obligation Debt over EAV:	**1.19%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$3,308,708**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,439**	$1,251	$964
Revenue Collected During FY 07:	**$574,855**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$697,546**	$2,265,573	$984,738
Per Capita Revenue:	**$250**	$425	$269
Per Capita Expenditures:	**$303**	$382	$256
Operating Income (loss):	**-$122,691**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**471.08%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$3,286,017**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,429**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Ashkum Village

Unit Code: 038/010/32 **County:** IROQUOIS

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $594,660

Equalized Assessed Valuation: $10,329,933

Population: 724

Employees:

Full Time:

Part Time: 14

Salaries Paid: $79,185

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$489,676	$247,273	$149,602
Per Capita Beginning Fund Balance:	$676	$626	$410
Revenue Collected During FY 07:	$264,558	$238,534	$106,702
Expenditures During FY 07:	$253,988	$214,348	$98,263
Per Capita Revenue:	$365	$560	$265
Per Capita Expenditures:	$351	$503	$242
Revenues over (under) Expenditures:	$10,570	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	196.91%	297.45%	169.25%
Ending Fund Balance for FY 07:	$500,123	$266,465	$167,358
Per Capita Ending Fund Balance:	$691	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$500,123	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$464,758	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$642	$2,082	$714
Revenue Collected During FY 07:	$84,399	$192,670	$73,226
Expenditures During FY 07:	$80,792	$188,012	$78,194
Per Capita Revenue:	$117	$488	$184
Per Capita Expenditures:	$112	$486	$201
Operating Income (loss):	$3,607	$4,658	$
Ratio of Retained Earnings to Expenditures:	579.72%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$468,365	$742,088	$335,617
Per Capita Ending Retained Earnings:	$647	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Ashland Village

Unit Code: 009/015/32 **County:** CASS

Fiscal Year End: 4/30/2007

Accounting Method: Combination

Appropriation or Budget: $1,803,314

Equalized Assessed Valuation: $11,028,700

Population: 1,325

Employees:

Full Time: 6

Part Time: 1

Salaries Paid: $198,206

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$624,449	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$471	$504	$352
Revenue Collected During FY 07:	$425,142	$4,956,367	$2,117,279
Expenditures During FY 07:	$443,342	$4,725,676	$2,095,808
Per Capita Revenue:	$321	$705	$543
Per Capita Expenditures:	$335	$667	$526
Revenues over (under) Expenditures:	-$18,200	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	136.56%	92.67%	70.72%
Ending Fund Balance for FY 07:	$605,410	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$457	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$480,555	$1,152,182	$241,706
Total Unrestricted Net Assets:	$118,143	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$515,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$389**	$1,147	$512
General Obligation Debt over EAV:	**4.67%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,999,089**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,509**	$1,251	$964
Revenue Collected During FY 07:	**$340,972**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$369,970**	$2,265,573	$984,738
Per Capita Revenue:	**$257**	$425	$269
Per Capita Expenditures:	**$279**	$382	$256
Operating Income (loss):	**-$28,998**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**533.15%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,972,491**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,489**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Ashley City

Unit Code: 095/015/30 **County:** WASHINGTO

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $389,356

Equalized Assessed Valuation: $3,269,724

Population: 613

Employees:

Full Time: 3

Part Time: 3

Salaries Paid: $79,106

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$343,520	$247,273	$149,602
Per Capita Beginning Fund Balance:	$560	$626	$410
Revenue Collected During FY 07:	$207,579	$238,534	$106,702
Expenditures During FY 07:	$260,896	$214,348	$98,263
Per Capita Revenue:	$339	$560	$265
Per Capita Expenditures:	$426	$503	$242
Revenues over (under) Expenditures:	-$53,317	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	122.89%	297.45%	169.25%
Ending Fund Balance for FY 07:	$320,612	$266,465	$167,358
Per Capita Ending Fund Balance:	$523	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$320,612	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$685,000**	$367,655	$31,000
Per Capita Debt:	**$1,117**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,000,875**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,633**	$2,082	$714
Revenue Collected During FY 07:	**$184,586**	$192,670	$73,226
Expenditures During FY 07:	**$224,311**	$188,012	$78,194
Per Capita Revenue:	**$301**	$488	$184
Per Capita Expenditures:	**$366**	$486	$201
Operating Income (loss):	**-$39,725**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**428.49%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$961,150**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,568**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Ashmore Village

Unit Code: 015/010/32 **County:** COLES

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $491,065

Equalized Assessed Valuation: $4,974,429

Population: 809

Employees:

Full Time: 2

Part Time: 2

Salaries Paid: $85,492

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$614,399	$247,273	$149,602
Per Capita Beginning Fund Balance:	$759	$626	$410
Revenue Collected During FY 07:	$209,685	$238,534	$106,702
Expenditures During FY 07:	$168,222	$214,348	$98,263
Per Capita Revenue:	$259	$560	$265
Per Capita Expenditures:	$208	$503	$242
Revenues over (under) Expenditures:	$41,463	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	389.88%	297.45%	169.25%
Ending Fund Balance for FY 07:	$655,862	$266,465	$167,358
Per Capita Ending Fund Balance:	$811	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$37,304	$34,107	$
Total Unrestricted Net Assets:	$623,163	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$554,948	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$686	$2,082	$714
Revenue Collected During FY 07:	$149,017	$192,670	$73,226
Expenditures During FY 07:	$112,499	$188,012	$78,194
Per Capita Revenue:	$184	$488	$184
Per Capita Expenditures:	$139	$486	$201
Operating Income (loss):	$36,518	$4,658	$
Ratio of Retained Earnings to Expenditures:	525.75%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$591,466	$742,088	$335,617
Per Capita Ending Retained Earnings:	$731	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Ashton Village

Unit Code: 052/015/32 **County:** LEE

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$636,429
Equalized Assessed Valuation:	$11,864,854
Population:	1,120
Employees:	
Full Time:	5
Part Time:	23
Salaries Paid:	$150,267

Blended Component Units

Number Submitted = 2

Cemetery

Library

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$991,049	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$885	$504	$352
Revenue Collected During FY 07:	$526,478	$4,956,367	$2,117,279
Expenditures During FY 07:	$326,840	$4,725,676	$2,095,808
Per Capita Revenue:	$470	$705	$543
Per Capita Expenditures:	$292	$667	$526
Revenues over (under) Expenditures:	$199,638	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	364.30%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,190,687	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,063	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$50,000	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,143,018	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$327,390**	$7,233,139	$1,769,840
Per Capita Debt:	**$292**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**-$152,605**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**-$136**	$1,251	$964
Revenue Collected During FY 07:	**$228,550**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$186,688**	$2,265,573	$984,738
Per Capita Revenue:	**$204**	$425	$269
Per Capita Expenditures:	**$167**	$382	$256
Operating Income (loss):	**$41,862**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**-59.32%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**-$110,743**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**-$99**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Assumption City

Unit Code: 011/010/30 **County:** CHRISTIAN

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,315,561

Equalized Assessed Valuation: $10,978,522

Population: 1,265

Employees:

Full Time: 3

Part Time: 22

Salaries Paid: $231,960

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,339,022	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$1,059	$504	$352
Revenue Collected During FY 07:	$523,748	$4,956,367	$2,117,279
Expenditures During FY 07:	$729,406	$4,725,676	$2,095,808
Per Capita Revenue:	$414	$705	$543
Per Capita Expenditures:	$577	$667	$526
Revenues over (under) Expenditures:	-$205,658	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	155.38%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,133,364	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$896	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$614,208	$1,152,182	$241,706
Total Unrestricted Net Assets:	$519,157	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$1,684,278	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$1,331	$1,251	$964
Revenue Collected During FY 07:	$241,071	$2,538,309	$1,011,915
Expenditures During FY 07:	$351,341	$2,265,573	$984,738
Per Capita Revenue:	$191	$425	$269
Per Capita Expenditures:	$278	$382	$256
Operating Income (loss):	-$110,270	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	448.00%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$1,574,008	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$1,244	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Astoria Village

Unit Code: 029/010/32 **County:** FULTON

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$720,100
Equalized Assessed Valuation:	$6,119,603
Population:	1,180
Employees:	
Full Time:	3
Part Time:	17
Salaries Paid:	$147,980

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$92,473	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$78	$504	$352
Revenue Collected During FY 07:	$321,075	$4,956,367	$2,117,279
Expenditures During FY 07:	$261,209	$4,725,676	$2,095,808
Per Capita Revenue:	$272	$705	$543
Per Capita Expenditures:	$221	$667	$526
Revenues over (under) Expenditures:	$59,866	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	58.32%	92.67%	70.72%
Ending Fund Balance for FY 07:	$152,339	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$129	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$152,339	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$379,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$321**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$586,997**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$497**	$1,251	$964
Revenue Collected During FY 07:	**$323,516**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$267,096**	$2,265,573	$984,738
Per Capita Revenue:	**$274**	$425	$269
Per Capita Expenditures:	**$226**	$382	$256
Operating Income (loss):	**$56,420**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**240.89%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$643,417**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$545**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Athens City

Unit Code: 065/010/30 **County:** MENARD

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,191,712
Equalized Assessed Valuation:	$19,048,856
Population:	1,726
Employees:	
Full Time:	10
Part Time:	7
Salaries Paid:	$469,830

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$90,830	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$53	$504	$352
Revenue Collected During FY 07:	$527,565	$4,956,367	$2,117,279
Expenditures During FY 07:	$500,978	$4,725,676	$2,095,808
Per Capita Revenue:	$306	$705	$543
Per Capita Expenditures:	$290	$667	$526
Revenues over (under) Expenditures:	$26,587	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	23.44%	92.67%	70.72%
Ending Fund Balance for FY 07:	$117,417	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$68	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$92,417	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,224,094**	$7,233,139	$1,769,840
Per Capita Debt:	**$709**	$1,147	$512
General Obligation Debt over EAV:	**1.86%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$4,246,278**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,460**	$1,251	$964
Revenue Collected During FY 07:	**$952,805**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,131,711**	$2,265,573	$984,738
Per Capita Revenue:	**$552**	$425	$269
Per Capita Expenditures:	**$656**	$382	$256
Operating Income (loss):	**-$178,906**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**359.40%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$4,067,372**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,357**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Atkinson Village

Unit Code: 037/025/32 **County:** Henry

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,522,970

Equalized Assessed Valuation: $10,110,916

Population: 1,001

Employees:

Full Time: 4

Part Time: 25

Salaries Paid: $200,435

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$344,475	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$344	$504	$352
Revenue Collected During FY 07:	$480,873	$4,956,367	$2,117,279
Expenditures During FY 07:	$785,766	$4,725,676	$2,095,808
Per Capita Revenue:	$480	$705	$543
Per Capita Expenditures:	$785	$667	$526
Revenues over (under) Expenditures:	-$304,893	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	68.60%	92.67%	70.72%
Ending Fund Balance for FY 07:	$539,011	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$538	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$69,225	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$160,989	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,143,277**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,142**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$79,633**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$80**	$1,251	$964
Revenue Collected During FY 07:	**$169,311**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$194,897**	$2,265,573	$984,738
Per Capita Revenue:	**$169**	$425	$269
Per Capita Expenditures:	**$195**	$382	$256
Operating Income (loss):	**-$25,586**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**132.24%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$257,738**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$257**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Atlanta City

Unit Code: 054/010/30 **County:** LOGAN

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,474,835
Equalized Assessed Valuation:	$18,760,445
Population:	1,650
Employees:	
Full Time:	5
Part Time:	11
Salaries Paid:	$253,179

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	-$25,507	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	-$15	$504	$352
Revenue Collected During FY 07:	$626,993	$4,956,367	$2,117,279
Expenditures During FY 07:	$607,848	$4,725,676	$2,095,808
Per Capita Revenue:	$380	$705	$543
Per Capita Expenditures:	$368	$667	$526
Revenues over (under) Expenditures:	$19,145	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	-1.05%	92.67%	70.72%
Ending Fund Balance for FY 07:	-$6,362	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	-$4	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$6,748	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$12,600	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,274,546**	$7,233,139	$1,769,840
Per Capita Debt:	**$772**	$1,147	$512
General Obligation Debt over EAV:	**0.61%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,899,052**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,757**	$1,251	$964
Revenue Collected During FY 07:	**$414,905**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$434,938**	$2,265,573	$984,738
Per Capita Revenue:	**$251**	$425	$269
Per Capita Expenditures:	**$264**	$382	$256
Operating Income (loss):	**-$20,033**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**661.94%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,879,019**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,745**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Atwood Village

Unit Code: 074/010/32 **County:** PIATT

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,039,170

Equalized Assessed Valuation: $9,333,118

Population: 1,290

Employees:

Full Time: 5

Part Time: 19

Salaries Paid: $261,988

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$51,060	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$40	$504	$352
Revenue Collected During FY 07:	$419,960	$4,956,367	$2,117,279
Expenditures During FY 07:	$368,797	$4,725,676	$2,095,808
Per Capita Revenue:	$326	$705	$543
Per Capita Expenditures:	$286	$667	$526
Revenues over (under) Expenditures:	$51,163	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	27.72%	92.67%	70.72%
Ending Fund Balance for FY 07:	$102,223	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$79	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$33,478	$1,152,182	$241,706
Total Unrestricted Net Assets:	$68,745	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$40,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$31**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,008,380**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$782**	$1,251	$964
Revenue Collected During FY 07:	**$259,355**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$241,664**	$2,265,573	$984,738
Per Capita Revenue:	**$201**	$425	$269
Per Capita Expenditures:	**$187**	$382	$256
Operating Income (loss):	**$17,691**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**424.59%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,026,071**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$795**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Auburn City

Unit Code: 083/010/30 **County:** SANGAMON

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$6,523,500
Equalized Assessed Valuation:	$48,293,733
Population:	3,800
Employees:	
Full Time:	20
Part Time:	4
Salaries Paid:	$661,775

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$602,020**	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	**$158**	$504	$352
Revenue Collected During FY 07:	**$1,043,580**	$4,956,367	$2,117,279
Expenditures During FY 07:	**$1,046,584**	$4,725,676	$2,095,808
Per Capita Revenue:	**$275**	$705	$543
Per Capita Expenditures:	**$275**	$667	$526
Revenues over (under) Expenditures:	**-$3,004**	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	**57.24%**	92.67%	70.72%
Ending Fund Balance for FY 07:	**$599,016**	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	**$158**	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$2,949	$
Total Unreserved Funds:	**$**	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$399,911**	$1,152,182	$241,706
Total Unrestricted Net Assets:	**$356,101**	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$4,276,861**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,125**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,833,789**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$746**	$1,251	$964
Revenue Collected During FY 07:	**$2,686,524**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,846,641**	$2,265,573	$984,738
Per Capita Revenue:	**$707**	$425	$269
Per Capita Expenditures:	**$749**	$382	$256
Operating Income (loss):	**-$160,117**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**93.92%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,673,672**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$704**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Augusta Village

Unit Code: 034/010/32 **County:** HANCOCK

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $537,150

Equalized Assessed Valuation: $2,953,072

Population: 550

Employees:

Full Time: 3

Part Time: 8

Salaries Paid: $76,337

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$199,234	$247,273	$149,602
Per Capita Beginning Fund Balance:	$362	$626	$410
Revenue Collected During FY 07:	$434,451	$238,534	$106,702
Expenditures During FY 07:	$387,503	$214,348	$98,263
Per Capita Revenue:	$790	$560	$265
Per Capita Expenditures:	$705	$503	$242
Revenues over (under) Expenditures:	$46,948	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	63.53%	297.45%	169.25%
Ending Fund Balance for FY 07:	$246,182	$266,465	$167,358
Per Capita Ending Fund Balance:	$448	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$246,182	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$654,735	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$1,190	$2,082	$714
Revenue Collected During FY 07:	$158,098	$192,670	$73,226
Expenditures During FY 07:	$180,064	$188,012	$78,194
Per Capita Revenue:	$287	$488	$184
Per Capita Expenditures:	$327	$486	$201
Operating Income (loss):	-$21,966	$4,658	$
Ratio of Retained Earnings to Expenditures:	351.41%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$632,769	$742,088	$335,617
Per Capita Ending Retained Earnings:	$1,150	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Aurora City

Unit Code: 045/010/30 **County:** KANE

Fiscal Year End:	12/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$412,530,955
Equalized Assessed Valuation:	$4,110,963,474
Population:	164,681
Employees:	
Full Time:	1,101
Part Time:	192
Salaries Paid:	$132,366,212

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$60,571,018	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$368	$409	$353
Revenue Collected During FY 07:	$179,538,651	$44,700,114	$33,651,318
Expenditures During FY 07:	$165,018,291	$42,622,750	$31,275,402
Per Capita Revenue:	$1,090	$860	$843
Per Capita Expenditures:	$1,002	$825	$810
Revenues over (under) Expenditures:	$14,520,360	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	41.89%	52.42%	49.08%
Ending Fund Balance for FY 07:	$69,119,715	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$420	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$55,562,945	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$5,334,273	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$224,026,000**	$65,742,574	$41,290,999
Per Capita Debt:	**$1,360**	$1,242	$972
General Obligation Debt over EAV:	**2.25%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$176,541,042**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$1,072**	$1,159	$985
Revenue Collected During FY 07:	**$35,199,190**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$28,959,652**	$14,463,687	$8,775,118
Per Capita Revenue:	**$214**	$296	$246
Per Capita Expenditures:	**$176**	$270	$220
Operating Income (loss):	**$6,239,538**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**643.22%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$186,273,869**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$1,131**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Ava City

Unit Code: 039/010/30 **County:** JACKSON

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $735,400

Equalized Assessed Valuation: $3,386,094

Population: 662

Employees:

Full Time: 3

Part Time: 10

Salaries Paid: $141,155

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$188,300	$247,273	$149,602
Per Capita Beginning Fund Balance:	$284	$626	$410
Revenue Collected During FY 07:	$306,990	$238,534	$106,702
Expenditures During FY 07:	$320,284	$214,348	$98,263
Per Capita Revenue:	$464	$560	$265
Per Capita Expenditures:	$484	$503	$242
Revenues over (under) Expenditures:	-$13,294	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	57.29%	297.45%	169.25%
Ending Fund Balance for FY 07:	$183,506	$266,465	$167,358
Per Capita Ending Fund Balance:	$277	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$33,265	$34,107	$
Total Unrestricted Net Assets:	$181,241	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$23,634**	$367,655	$31,000
Per Capita Debt:	**$36**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$117,544**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$178**	$2,082	$714
Revenue Collected During FY 07:	**$202,522**	$192,670	$73,226
Expenditures During FY 07:	**$147,333**	$188,012	$78,194
Per Capita Revenue:	**$306**	$488	$184
Per Capita Expenditures:	**$223**	$486	$201
Operating Income (loss):	**$55,189**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**111.47%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$164,233**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$248**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Aviston Village

Unit Code: 014/015/32 **County:** CLINTON

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,127,875
Equalized Assessed Valuation:	$24,307,081
Population:	1,570
Employees:	
Full Time:	3
Part Time:	26
Salaries Paid:	$229,241

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$102,214	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$65	$504	$352
Revenue Collected During FY 07:	$522,657	$4,956,367	$2,117,279
Expenditures During FY 07:	$486,395	$4,725,676	$2,095,808
Per Capita Revenue:	$333	$705	$543
Per Capita Expenditures:	$310	$667	$526
Revenues over (under) Expenditures:	$36,262	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	41.42%	92.67%	70.72%
Ending Fund Balance for FY 07:	$201,476	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$128	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$267,727	$1,152,182	$241,706
Total Unrestricted Net Assets:	$38,897	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,535,779**	$7,233,139	$1,769,840
Per Capita Debt:	**$978**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,273,221**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$811**	$1,251	$964
Revenue Collected During FY 07:	**$522,692**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$398,801**	$2,265,573	$984,738
Per Capita Revenue:	**$333**	$425	$269
Per Capita Expenditures:	**$254**	$382	$256
Operating Income (loss):	**$123,891**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**334.53%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,334,112**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$850**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Avon Village

Unit Code: 029/015/32 **County:** FULTON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,387,360

Equalized Assessed Valuation: $4,171,761

Population: 957

Employees:

Full Time: 4

Part Time: 6

Salaries Paid: $76,726

Blended Component Units

Number Submitted = 1

Library

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$211,574	$247,273	$149,602
Per Capita Beginning Fund Balance:	$221	$626	$410
Revenue Collected During FY 07:	$234,633	$238,534	$106,702
Expenditures During FY 07:	$258,606	$214,348	$98,263
Per Capita Revenue:	$245	$560	$265
Per Capita Expenditures:	$270	$503	$242
Revenues over (under) Expenditures:	-$23,973	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	72.40%	297.45%	169.25%
Ending Fund Balance for FY 07:	$187,234	$266,465	$167,358
Per Capita Ending Fund Balance:	$196	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$184,622	$34,107	$
Total Unrestricted Net Assets:	-$118,212	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$722,000**	$367,655	$31,000
Per Capita Debt:	**$754**	$785	$104
General Obligation Debt over EAV:	**7.91%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,322,238**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,382**	$2,082	$714
Revenue Collected During FY 07:	**$292,836**	$192,670	$73,226
Expenditures During FY 07:	**$256,528**	$188,012	$78,194
Per Capita Revenue:	**$306**	$488	$184
Per Capita Expenditures:	**$268**	$486	$201
Operating Income (loss):	**$36,308**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**598.11%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,534,313**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,603**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Baldwin Village

Unit Code: 079/010/32 **County:** RANDOLPH

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $187,029

Equalized Assessed Valuation: $2,263,179

Population: 434

Employees:

Full Time: 2

Part Time: 13

Salaries Paid: $82,027

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$179,331	$247,273	$149,602
Per Capita Beginning Fund Balance:	$413	$626	$410
Revenue Collected During FY 07:	$220,308	$238,534	$106,702
Expenditures During FY 07:	$135,156	$214,348	$98,263
Per Capita Revenue:	$508	$560	$265
Per Capita Expenditures:	$311	$503	$242
Revenues over (under) Expenditures:	$85,152	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	195.69%	297.45%	169.25%
Ending Fund Balance for FY 07:	$264,483	$266,465	$167,358
Per Capita Ending Fund Balance:	$609	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$264,493	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$432,000**	$367,655	$31,000
Per Capita Debt:	**$995**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,766,106**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$4,069**	$2,082	$714
Revenue Collected During FY 07:	**$248,528**	$192,670	$73,226
Expenditures During FY 07:	**$185,327**	$188,012	$78,194
Per Capita Revenue:	**$573**	$488	$184
Per Capita Expenditures:	**$427**	$486	$201
Operating Income (loss):	**$63,201**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**987.07%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,829,307**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$4,215**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Banner Village

Unit Code: 029/020/32 **County:** FULTON

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $38,175

Equalized Assessed Valuation: $880,921

Population: 149

Employees:

Full Time:

Part Time: 1

Salaries Paid: $14,362

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$32,260	$247,273	$149,602
Per Capita Beginning Fund Balance:	$217	$626	$410
Revenue Collected During FY 07:	$27,019	$238,534	$106,702
Expenditures During FY 07:	$21,947	$214,348	$98,263
Per Capita Revenue:	$181	$560	$265
Per Capita Expenditures:	$147	$503	$242
Revenues over (under) Expenditures:	$5,072	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	171.06%	297.45%	169.25%
Ending Fund Balance for FY 07:	$37,543	$266,465	$167,358
Per Capita Ending Fund Balance:	$252	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$66,614	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$792,332	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$5,318	$2,082	$714
Revenue Collected During FY 07:	$21,024	$192,670	$73,226
Expenditures During FY 07:	$51,013	$188,012	$78,194
Per Capita Revenue:	$141	$488	$184
Per Capita Expenditures:	$342	$486	$201
Operating Income (loss):	-$29,989	$4,658	$
Ratio of Retained Earnings to Expenditures:	1493.80%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$762,032	$742,088	$335,617
Per Capita Ending Retained Earnings:	$5,114	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Bannockburn Village

Unit Code: 049/015/32 **County:** LAKE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $14,426,825

Equalized Assessed Valuation: $152,794,878

Population: 1,500

Employees:

Full Time: 10

Part Time: 7

Salaries Paid: $858,815

Blended Component Units

Number Submitted = 2

Special Service Area #1

Special Service Area #2

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$7,983,171	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$5,322	$504	$352
Revenue Collected During FY 07:	$3,599,219	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,741,850	$4,725,676	$2,095,808
Per Capita Revenue:	$2,399	$705	$543
Per Capita Expenditures:	$1,828	$667	$526
Revenues over (under) Expenditures:	$857,369	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	322.43%	92.67%	70.72%
Ending Fund Balance for FY 07:	$8,840,540	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$5,894	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,084,826	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,490,124	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$8,552,348**	$7,233,139	$1,769,840
Per Capita Debt:	**$5,702**	$1,147	$512
General Obligation Debt over EAV:	**1.62%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$4,705,647**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$3,137**	$1,251	$964
Revenue Collected During FY 07:	**$781,996**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$383,593**	$2,265,573	$984,738
Per Capita Revenue:	**$521**	$425	$269
Per Capita Expenditures:	**$256**	$382	$256
Operating Income (loss):	**$398,403**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**2012.16%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$7,718,508**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$5,146**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Bardolph Village

Unit Code: 062/010/32 **County:** MCDONOUG

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $254,670

Equalized Assessed Valuation: $910,251

Population: 300

Employees:

Full Time: 2

Part Time:

Salaries Paid: $10,496

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$122,904	$247,273	$149,602
Per Capita Beginning Fund Balance:	$410	$626	$410
Revenue Collected During FY 07:	$58,177	$238,534	$106,702
Expenditures During FY 07:	$43,947	$214,348	$98,263
Per Capita Revenue:	$194	$560	$265
Per Capita Expenditures:	$146	$503	$242
Revenues over (under) Expenditures:	$14,230	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	312.04%	297.45%	169.25%
Ending Fund Balance for FY 07:	$137,134	$266,465	$167,358
Per Capita Ending Fund Balance:	$457	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$137,134	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$62,000**	$367,655	$31,000
Per Capita Debt:	**$207**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$146,260**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$488**	$2,082	$714
Revenue Collected During FY 07:	**$67,555**	$192,670	$73,226
Expenditures During FY 07:	**$60,430**	$188,012	$78,194
Per Capita Revenue:	**$225**	$488	$184
Per Capita Expenditures:	**$201**	$486	$201
Operating Income (loss):	**$7,125**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**253.82%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$153,385**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$511**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Barrington Village

Unit Code: 016/020/32 **County:** COOK

Fiscal Year End:	12/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$37,678,106
Equalized Assessed Valuation:	$570,858,639
Population:	10,168
Employees:	
Full Time:	129
Part Time:	16
Salaries Paid:	$10,390,866

Blended Component Units

Number Submitted = 2

Fire Pension

Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$13,384,338	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$1,316	$504	$352
Revenue Collected During FY 07:	$15,749,871	$4,956,367	$2,117,279
Expenditures During FY 07:	$15,360,494	$4,725,676	$2,095,808
Per Capita Revenue:	$1,549	$705	$543
Per Capita Expenditures:	$1,511	$667	$526
Revenues over (under) Expenditures:	$389,377	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	76.52%	92.67%	70.72%
Ending Fund Balance for FY 07:	$11,753,699	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,156	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$11,859,418	$1,152,182	$241,706
Total Unrestricted Net Assets:	$15,441,778	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$22,265,959**	$7,233,139	$1,769,840
Per Capita Debt:	**$2,190**	$1,147	$512
General Obligation Debt over EAV:	**1.24%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$26,863,626**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,642**	$1,251	$964
Revenue Collected During FY 07:	**$7,199,284**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$6,775,300**	$2,265,573	$984,738
Per Capita Revenue:	**$708**	$425	$269
Per Capita Expenditures:	**$666**	$382	$256
Operating Income (loss):	**$423,984**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**402.83%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$27,292,610**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,684**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Barrington Hills Village

Unit Code: 016/025/32 **County:** COOK

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $11,783,500

Equalized Assessed Valuation: $462,474,688

Population: 4,320

Employees:

Full Time: 26

Part Time:

Salaries Paid: $2,391,843

Blended Component Units

Number Submitted = 1

Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,204,369	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$510	$504	$352
Revenue Collected During FY 07:	$8,097,478	$4,956,367	$2,117,279
Expenditures During FY 07:	$8,319,504	$4,725,676	$2,095,808
Per Capita Revenue:	$1,874	$705	$543
Per Capita Expenditures:	$1,926	$667	$526
Revenues over (under) Expenditures:	-$222,026	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	23.83%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,982,343	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$459	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$562,637	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$1,221,623	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$2,592,257	$7,233,139	$1,769,840
Per Capita Debt:	$600	$1,147	$512
General Obligation Debt over EAV:	0.54%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$	$1,251	$964
Revenue Collected During FY 07:	$	$2,538,309	$1,011,915
Expenditures During FY 07:	$	$2,265,573	$984,738
Per Capita Revenue:	$	$425	$269
Per Capita Expenditures:	$	$382	$256
Operating Income (loss):	$	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	0.00%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Barry City

Unit Code: 075/010/30 **County:** PIKE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$455,195
Equalized Assessed Valuation:	$9,361,057
Population:	1,310
Employees:	
Full Time:	7
Part Time:	10
Salaries Paid:	$267,384

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$385,441	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$294	$504	$352
Revenue Collected During FY 07:	$504,434	$4,956,367	$2,117,279
Expenditures During FY 07:	$464,988	$4,725,676	$2,095,808
Per Capita Revenue:	$385	$705	$543
Per Capita Expenditures:	$355	$667	$526
Revenues over (under) Expenditures:	$39,446	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	91.79%	92.67%	70.72%
Ending Fund Balance for FY 07:	$426,835	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$326	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$426,835	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$192,168**	$7,233,139	$1,769,840
Per Capita Debt:	**$147**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$614,295**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$469**	$1,251	$964
Revenue Collected During FY 07:	**$335,949**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$268,415**	$2,265,573	$984,738
Per Capita Revenue:	**$256**	$425	$269
Per Capita Expenditures:	**$205**	$382	$256
Operating Income (loss):	**$67,534**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**251.80%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$675,878**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$516**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Bartelso Village

Unit Code: 014/020/32 **County:** CLINTON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $307,900

Equalized Assessed Valuation: $6,089,822

Population: 523

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $63,207

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$175,163	$247,273	$149,602
Per Capita Beginning Fund Balance:	$335	$626	$410
Revenue Collected During FY 07:	$128,639	$238,534	$106,702
Expenditures During FY 07:	$133,566	$214,348	$98,263
Per Capita Revenue:	$246	$560	$265
Per Capita Expenditures:	$255	$503	$242
Revenues over (under) Expenditures:	-$4,927	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	127.45%	297.45%	169.25%
Ending Fund Balance for FY 07:	$170,236	$266,465	$167,358
Per Capita Ending Fund Balance:	$325	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$170,236	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$302,746**	$367,655	$31,000
Per Capita Debt:	**$579**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$229,536**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$439**	$2,082	$714
Revenue Collected During FY 07:	**$128,473**	$192,670	$73,226
Expenditures During FY 07:	**$185,441**	$188,012	$78,194
Per Capita Revenue:	**$246**	$488	$184
Per Capita Expenditures:	**$355**	$486	$201
Operating Income (loss):	**-$56,968**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**93.06%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$172,568**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$330**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Bartlett Village

Unit Code: 016/030/32 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$47,567,330
Equalized Assessed Valuation:	$1,132,361,379
Population:	39,377
Employees:	
Full Time:	169
Part Time:	86
Salaries Paid:	$12,255,709

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$11,548,296	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$293	$409	$353
Revenue Collected During FY 07:	$19,552,247	$44,700,114	$33,651,318
Expenditures During FY 07:	$18,269,865	$42,622,750	$31,275,402
Per Capita Revenue:	$497	$860	$843
Per Capita Expenditures:	$464	$825	$810
Revenues over (under) Expenditures:	$1,282,382	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	69.84%	52.42%	49.08%
Ending Fund Balance for FY 07:	$12,758,955	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$324	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$5,042,528	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$1,356,021	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$38,674,712**	$65,742,574	$41,290,999
Per Capita Debt:	**$982**	$1,242	$972
General Obligation Debt over EAV:	**1.28%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$57,384,231**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$1,457**	$1,159	$985
Revenue Collected During FY 07:	**$11,677,315**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$12,866,408**	$14,463,687	$8,775,118
Per Capita Revenue:	**$297**	$296	$246
Per Capita Expenditures:	**$327**	$270	$220
Operating Income (loss):	**-$1,189,093**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**433.20%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$55,736,707**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$1,415**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Bartonville Village

Unit Code: 072/010/32 **County:** PEORIA

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $5,279,274

Equalized Assessed Valuation: $80,823,152

Population: 6,310

Employees:

Full Time: 23

Part Time: 2

Salaries Paid: $1,063,557

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,543,113	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$403	$504	$352
Revenue Collected During FY 07:	$3,943,692	$4,956,367	$2,117,279
Expenditures During FY 07:	$3,734,280	$4,725,676	$2,095,808
Per Capita Revenue:	$625	$705	$543
Per Capita Expenditures:	$592	$667	$526
Revenues over (under) Expenditures:	$209,412	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	73.71%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,752,525	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$436	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,650,821	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,101,704	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$229,083**	$7,233,139	$1,769,840
Per Capita Debt:	**$36**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$**	$1,251	$964
Revenue Collected During FY 07:	**$**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$**	$2,265,573	$984,738
Per Capita Revenue:	**$**	$425	$269
Per Capita Expenditures:	**$**	$382	$256
Operating Income (loss):	**$**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**0.00%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Basco Village

Unit Code: 034/015/32 **County:** HANCOCK

Fiscal Year End: 4/18/2007

Accounting Method: Cash

Appropriation or Budget: $52,450

Equalized Assessed Valuation: $367,231

Population: 107

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:	$131,999	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,234	$626	$410
Revenue Collected During FY 07:	$20,276	$238,534	$106,702
Expenditures During FY 07:	$15,025	$214,348	$98,263
Per Capita Revenue:	$189	$560	$265
Per Capita Expenditures:	$140	$503	$242
Revenues over (under) Expenditures:	$5,251	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	913.48%	297.45%	169.25%
Ending Fund Balance for FY 07:	$137,250	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,283	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$137,241	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Batavia City

Unit Code: 045/015/30 **County:** KANE

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $82,205,205

Equalized Assessed Valuation: $1,013,801,886

Population: 24,978

Employees:

Full Time: 174

Part Time: 48

Salaries Paid: $14,789,898

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$12,451,110	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$498	$504	$352
Revenue Collected During FY 07:	$27,111,436	$4,956,367	$2,117,279
Expenditures During FY 07:	$23,040,646	$4,725,676	$2,095,808
Per Capita Revenue:	$1,085	$705	$543
Per Capita Expenditures:	$922	$667	$526
Revenues over (under) Expenditures:	$4,070,790	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	61.92%	92.67%	70.72%
Ending Fund Balance for FY 07:	$14,266,523	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$571	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$4,144,776	$1,152,182	$241,706
Total Unrestricted Net Assets:	$12,519,599	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$67,177,128**	$7,233,139	$1,769,840
Per Capita Debt:	**$2,689**	$1,147	$512
General Obligation Debt over EAV:	**0.53%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$77,116,071**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$3,087**	$1,251	$964
Revenue Collected During FY 07:	**$44,857,761**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$40,686,772**	$2,265,573	$984,738
Per Capita Revenue:	**$1,796**	$425	$269
Per Capita Expenditures:	**$1,629**	$382	$256
Operating Income (loss):	**$4,170,989**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**199.74%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$81,266,559**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$3,254**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Batchtown Village

Unit Code: 007/010/32 **County:** CALHOUN

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $93,150

Equalized Assessed Valuation: $2,063,315

Population: 535

Employees:

Full Time:

Part Time: 10

Salaries Paid: $14,628

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$217,711	$247,273	$149,602
Per Capita Beginning Fund Balance:	$407	$626	$410
Revenue Collected During FY 07:	$68,192	$238,534	$106,702
Expenditures During FY 07:	$28,614	$214,348	$98,263
Per Capita Revenue:	$127	$560	$265
Per Capita Expenditures:	$53	$503	$242
Revenues over (under) Expenditures:	$39,578	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	899.17%	297.45%	169.25%
Ending Fund Balance for FY 07:	$257,289	$266,465	$167,358
Per Capita Ending Fund Balance:	$481	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$257,289	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$80,769	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$151	$2,082	$714
Revenue Collected During FY 07:	$46,952	$192,670	$73,226
Expenditures During FY 07:	$47,245	$188,012	$78,194
Per Capita Revenue:	$88	$488	$184
Per Capita Expenditures:	$88	$486	$201
Operating Income (loss):	-$293	$4,658	$
Ratio of Retained Earnings to Expenditures:	170.34%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$80,476	$742,088	$335,617
Per Capita Ending Retained Earnings:	$150	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Bath Village

Unit Code: 060/010/32 **County:** MASON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $144,490

Equalized Assessed Valuation: $1,219,880

Population: 310

Employees:

Full Time:

Part Time: 3

Salaries Paid: $16,939

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$23,832	$247,273	$149,602
Per Capita Beginning Fund Balance:	$77	$626	$410
Revenue Collected During FY 07:	$92,697	$238,534	$106,702
Expenditures During FY 07:	$73,609	$214,348	$98,263
Per Capita Revenue:	$299	$560	$265
Per Capita Expenditures:	$237	$503	$242
Revenues over (under) Expenditures:	$19,088	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	58.31%	297.45%	169.25%
Ending Fund Balance for FY 07:	$42,920	$266,465	$167,358
Per Capita Ending Fund Balance:	$138	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$5,707	$34,107	$
Total Unrestricted Net Assets:	$37,213	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$2,245,524	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$7,244	$2,082	$714
Revenue Collected During FY 07:	$50,579	$192,670	$73,226
Expenditures During FY 07:	$86,067	$188,012	$78,194
Per Capita Revenue:	$163	$488	$184
Per Capita Expenditures:	$278	$486	$201
Operating Income (loss):	-$35,488	$4,658	$
Ratio of Retained Earnings to Expenditures:	2567.81%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$2,210,036	$742,088	$335,617
Per Capita Ending Retained Earnings:	$7,129	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Baylis Village

Unit Code: 075/015/32 **County:** PIKE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $72,900

Equalized Assessed Valuation: $487,369

Population: 250

Employees:

Full Time:

Part Time: 3

Salaries Paid: $19,351

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$27,438	$247,273	$149,602
Per Capita Beginning Fund Balance:	$110	$626	$410
Revenue Collected During FY 07:	$62,447	$238,534	$106,702
Expenditures During FY 07:	$69,800	$214,348	$98,263
Per Capita Revenue:	$250	$560	$265
Per Capita Expenditures:	$279	$503	$242
Revenues over (under) Expenditures:	-$7,353	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	62.20%	297.45%	169.25%
Ending Fund Balance for FY 07:	$43,415	$266,465	$167,358
Per Capita Ending Fund Balance:	$174	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$5,109	$34,107	$
Total Unrestricted Net Assets:	$38,306	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$113,083**	$367,655	$31,000
Per Capita Debt:	**$452**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$238,843**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$955**	$2,082	$714
Revenue Collected During FY 07:	**$49,606**	$192,670	$73,226
Expenditures During FY 07:	**$46,795**	$188,012	$78,194
Per Capita Revenue:	**$198**	$488	$184
Per Capita Expenditures:	**$187**	$486	$201
Operating Income (loss):	**$2,811**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**486.17%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$227,504**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$910**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Beach Park Village

Unit Code: 049/017/32 **County:** LAKE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $8,455,648

Equalized Assessed Valuation: $259,140,065

Population: 12,366

Employees:

Full Time: 17

Part Time: 7

Salaries Paid: $833,130

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$6,775,245	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$548	$504	$352
Revenue Collected During FY 07:	$3,799,089	$4,956,367	$2,117,279
Expenditures During FY 07:	$3,201,134	$4,725,676	$2,095,808
Per Capita Revenue:	$307	$705	$543
Per Capita Expenditures:	$259	$667	$526
Revenues over (under) Expenditures:	$597,955	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	230.33%	92.67%	70.72%
Ending Fund Balance for FY 07:	$7,373,200	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$596	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$705,065	$1,152,182	$241,706
Total Unrestricted Net Assets:	$6,638,609	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$531,100**	$7,233,139	$1,769,840
Per Capita Debt:	**$43**	$1,147	$512
General Obligation Debt over EAV:	**0.20%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**-$616,349**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**-$50**	$1,251	$964
Revenue Collected During FY 07:	**$1,201,844**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,417,819**	$2,265,573	$984,738
Per Capita Revenue:	**$97**	$425	$269
Per Capita Expenditures:	**$115**	$382	$256
Operating Income (loss):	**-$215,975**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**995.21%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$14,110,326**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,141**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Beardstown City

Unit Code: 009/020/30 **County:** CASS

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$12,756,405
Equalized Assessed Valuation:	$32,495,489
Population:	5,766
Employees:	
Full Time:	43
Part Time:	30
Salaries Paid:	$1,629,751

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,853,264	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$495	$504	$352
Revenue Collected During FY 07:	$4,002,960	$4,956,367	$2,117,279
Expenditures During FY 07:	$3,614,860	$4,725,676	$2,095,808
Per Capita Revenue:	$694	$705	$543
Per Capita Expenditures:	$627	$667	$526
Revenues over (under) Expenditures:	$388,100	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	88.67%	92.67%	70.72%
Ending Fund Balance for FY 07:	$3,205,364	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$556	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$3,205,364	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,029,985**	$7,233,139	$1,769,840
Per Capita Debt:	**$179**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,921,344**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$507**	$1,251	$964
Revenue Collected During FY 07:	**$781,993**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$512,431**	$2,265,573	$984,738
Per Capita Revenue:	**$136**	$425	$269
Per Capita Expenditures:	**$89**	$382	$256
Operating Income (loss):	**$269,562**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**622.70%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$3,190,906**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$553**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Beaverville Village

Unit Code: 038/015/32 **County:** IROQUOIS

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $257,450

Equalized Assessed Valuation: $1,772,669

Population: 278

Employees:

Full Time:

Part Time: 20

Salaries Paid: $22,538

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$390,727	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,405	$626	$410
Revenue Collected During FY 07:	$105,781	$238,534	$106,702
Expenditures During FY 07:	$106,013	$214,348	$98,263
Per Capita Revenue:	$381	$560	$265
Per Capita Expenditures:	$381	$503	$242
Revenues over (under) Expenditures:	-$232	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	368.35%	297.45%	169.25%
Ending Fund Balance for FY 07:	$390,495	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,405	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$13,503	$34,107	$
Total Unrestricted Net Assets:	$376,992	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$124,656	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$448	$2,082	$714
Revenue Collected During FY 07:	$76,513	$192,670	$73,226
Expenditures During FY 07:	$57,824	$188,012	$78,194
Per Capita Revenue:	$275	$488	$184
Per Capita Expenditures:	$208	$486	$201
Operating Income (loss):	$18,689	$4,658	$
Ratio of Retained Earnings to Expenditures:	247.90%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$143,345	$742,088	$335,617
Per Capita Ending Retained Earnings:	$516	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Beckemeyer Village

Unit Code: 014/025/32 **County:** CLINTON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $309,000

Equalized Assessed Valuation: $7,658,082

Population: 1,082

Employees:

Full Time: 4

Part Time: 9

Salaries Paid: $138,779

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$204,986	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$189	$504	$352
Revenue Collected During FY 07:	$302,520	$4,956,367	$2,117,279
Expenditures During FY 07:	$290,919	$4,725,676	$2,095,808
Per Capita Revenue:	$280	$705	$543
Per Capita Expenditures:	$269	$667	$526
Revenues over (under) Expenditures:	$11,601	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	74.45%	92.67%	70.72%
Ending Fund Balance for FY 07:	$216,587	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$200	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$216,587	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,864,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$2,647**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,813,052**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,600**	$1,251	$964
Revenue Collected During FY 07:	**$666,025**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$382,622**	$2,265,573	$984,738
Per Capita Revenue:	**$616**	$425	$269
Per Capita Expenditures:	**$354**	$382	$256
Operating Income (loss):	**$283,403**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**809.27%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$3,096,455**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,862**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Bedford Park Village

Unit Code: 016/035/32 **County:** COOK

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $50,390,900

Equalized Assessed Valuation: $453,469,610

Population: 541

Employees:

Full Time: 151

Part Time: 15

Salaries Paid: $8,818,896

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$16,045,634	$247,273	$149,602
Per Capita Beginning Fund Balance:	$29,659	$626	$410
Revenue Collected During FY 07:	$23,778,607	$238,534	$106,702
Expenditures During FY 07:	$19,921,080	$214,348	$98,263
Per Capita Revenue:	$43,953	$560	$265
Per Capita Expenditures:	$36,823	$503	$242
Revenues over (under) Expenditures:	$3,857,527	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	94.42%	297.45%	169.25%
Ending Fund Balance for FY 07:	$18,808,627	$266,465	$167,358
Per Capita Ending Fund Balance:	$34,766	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$415,055	$34,107	$
Total Unrestricted Net Assets:	-$23,813,667	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$95,074,342**	$367,655	$31,000
Per Capita Debt:	**$175,738**	$785	$104
General Obligation Debt over EAV:	**7.73%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$14,884,863**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$27,514**	$2,082	$714
Revenue Collected During FY 07:	**$18,651,413**	$192,670	$73,226
Expenditures During FY 07:	**$16,774,433**	$188,012	$78,194
Per Capita Revenue:	**$34,476**	$488	$184
Per Capita Expenditures:	**$31,006**	$486	$201
Operating Income (loss):	**$1,876,980**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**93.37%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$15,661,843**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$28,950**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Beecher Village

Unit Code: 099/010/32 **County:** WILL

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$7,832,524
Equalized Assessed Valuation:	$92,213,368
Population:	4,000
Employees:	
Full Time:	19
Part Time:	20
Salaries Paid:	$1,039,520

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,564,737	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$391	$504	$352
Revenue Collected During FY 07:	$2,768,150	$4,956,367	$2,117,279
Expenditures During FY 07:	$3,155,252	$4,725,676	$2,095,808
Per Capita Revenue:	$692	$705	$543
Per Capita Expenditures:	$789	$667	$526
Revenues over (under) Expenditures:	-$387,102	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	27.76%	92.67%	70.72%
Ending Fund Balance for FY 07:	$875,901	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$219	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$521,456	$1,152,182	$241,706
Total Unrestricted Net Assets:	$415,640	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$3,605,475**	$7,233,139	$1,769,840
Per Capita Debt:	**$901**	$1,147	$512
General Obligation Debt over EAV:	**0.18%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$11,192,531**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,798**	$1,251	$964
Revenue Collected During FY 07:	**$2,132,114**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,645,656**	$2,265,573	$984,738
Per Capita Revenue:	**$533**	$425	$269
Per Capita Expenditures:	**$411**	$382	$256
Operating Income (loss):	**$486,458**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**838.77%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$13,803,330**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$3,451**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Beecher City City

Unit Code: 025/015/30 **County:** EFFINGHAM

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $547,001

Equalized Assessed Valuation: $2,006,321

Population: 521

Employees:

Full Time: 2

Part Time: 9

Salaries Paid: $59,081

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$148,110	$247,273	$149,602
Per Capita Beginning Fund Balance:	$284	$626	$410
Revenue Collected During FY 07:	$194,051	$238,534	$106,702
Expenditures During FY 07:	$186,192	$214,348	$98,263
Per Capita Revenue:	$372	$560	$265
Per Capita Expenditures:	$357	$503	$242
Revenues over (under) Expenditures:	$7,859	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	75.71%	297.45%	169.25%
Ending Fund Balance for FY 07:	$140,969	$266,465	$167,358
Per Capita Ending Fund Balance:	$271	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$16,378	$34,107	$
Total Unrestricted Net Assets:	$156,859	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$903,883	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$1,735	$2,082	$714
Revenue Collected During FY 07:	$119,610	$192,670	$73,226
Expenditures During FY 07:	$176,773	$188,012	$78,194
Per Capita Revenue:	$230	$488	$184
Per Capita Expenditures:	$339	$486	$201
Operating Income (loss):	-$57,163	$4,658	$
Ratio of Retained Earnings to Expenditures:	487.47%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$861,720	$742,088	$335,617
Per Capita Ending Retained Earnings:	$1,654	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Belgium Village

Unit Code: 092/020/32 **County:** VERMILION

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $131,260

Equalized Assessed Valuation: $

Population: 500

Employees:

Full Time:

Part Time: 12

Salaries Paid: $37,798

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$29,852	$247,273	$149,602
Per Capita Beginning Fund Balance:	$60	$626	$410
Revenue Collected During FY 07:	$105,996	$238,534	$106,702
Expenditures During FY 07:	$118,986	$214,348	$98,263
Per Capita Revenue:	$212	$560	$265
Per Capita Expenditures:	$238	$503	$242
Revenues over (under) Expenditures:	-$12,990	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	14.17%	297.45%	169.25%
Ending Fund Balance for FY 07:	$16,862	$266,465	$167,358
Per Capita Ending Fund Balance:	$34	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$16,862	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$13,205**	$367,655	$31,000
Per Capita Debt:	**$26**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$**	$2,082	$714
Revenue Collected During FY 07:	**$**	$192,670	$73,226
Expenditures During FY 07:	**$**	$188,012	$78,194
Per Capita Revenue:	**$**	$488	$184
Per Capita Expenditures:	**$**	$486	$201
Operating Income (loss):	**$**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Belknap Village

Unit Code: 044/010/32 **County:** JOHNSON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $154,850

Equalized Assessed Valuation: $271,760

Population: 140

Employees:

Full Time: 2

Part Time:

Salaries Paid: $11,700

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$66,793	$247,273	$149,602
Per Capita Beginning Fund Balance:	$477	$626	$410
Revenue Collected During FY 07:	$28,929	$238,534	$106,702
Expenditures During FY 07:	$19,804	$214,348	$98,263
Per Capita Revenue:	$207	$560	$265
Per Capita Expenditures:	$141	$503	$242
Revenues over (under) Expenditures:	$9,125	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	383.35%	297.45%	169.25%
Ending Fund Balance for FY 07:	$75,918	$266,465	$167,358
Per Capita Ending Fund Balance:	$542	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$44,096	$34,107	$
Total Unrestricted Net Assets:	$31,822	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$122,000**	$367,655	$31,000
Per Capita Debt:	**$871**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$521,811**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$3,727**	$2,082	$714
Revenue Collected During FY 07:	**$71,808**	$192,670	$73,226
Expenditures During FY 07:	**$87,590**	$188,012	$78,194
Per Capita Revenue:	**$513**	$488	$184
Per Capita Expenditures:	**$626**	$486	$201
Operating Income (loss):	**-$15,782**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**577.72%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$506,029**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$3,614**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Belle Prairie City

Unit Code: 033/010/30 **County:** HAMILTON

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $10,300

Equalized Assessed Valuation: $281,705

Population: 60

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:	$37,475	$247,273	$149,602
Per Capita Beginning Fund Balance:	$625	$626	$410
Revenue Collected During FY 07:	$8,577	$238,534	$106,702
Expenditures During FY 07:	$627	$214,348	$98,263
Per Capita Revenue:	$143	$560	$265
Per Capita Expenditures:	$10	$503	$242
Revenues over (under) Expenditures:	$7,950	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	7244.82%	297.45%	169.25%
Ending Fund Balance for FY 07:	$45,425	$266,465	$167,358
Per Capita Ending Fund Balance:	$757	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$19,060	$2,848	$
Total Unreserved Funds:	$26,365	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Belle Rive Village

Unit Code: 041/010/32 **County:** JEFFERSON

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $634,560

Equalized Assessed Valuation: $1,733,206

Population: 371

Employees:

Full Time: 3

Part Time: 11

Salaries Paid: $90,706

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$273,417	$247,273	$149,602
Per Capita Beginning Fund Balance:	$737	$626	$410
Revenue Collected During FY 07:	$71,645	$238,534	$106,702
Expenditures During FY 07:	$61,212	$214,348	$98,263
Per Capita Revenue:	$193	$560	$265
Per Capita Expenditures:	$165	$503	$242
Revenues over (under) Expenditures:	$10,433	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	463.72%	297.45%	169.25%
Ending Fund Balance for FY 07:	$283,850	$266,465	$167,358
Per Capita Ending Fund Balance:	$765	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$146,909	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$752,000**	$367,655	$31,000
Per Capita Debt:	**$2,027**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,406,598**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$6,487**	$2,082	$714
Revenue Collected During FY 07:	**$430,504**	$192,670	$73,226
Expenditures During FY 07:	**$466,372**	$188,012	$78,194
Per Capita Revenue:	**$1,160**	$488	$184
Per Capita Expenditures:	**$1,257**	$486	$201
Operating Income (loss):	**-$35,868**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**508.33%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$2,370,730**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$6,390**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Belleville City

Unit Code: 088/015/30 **County:** ST. CLAIR

Fiscal Year End:	4/30/2007
Accounting Method:	Combination
Appropriation or Budget:	$64,326,418
Equalized Assessed Valuation:	$398,104,522
Population:	41,429
Employees:	
Full Time:	295
Part Time:	75
Salaries Paid:	$16,296,358

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$10,424,244	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$252	$409	$353
Revenue Collected During FY 07:	$38,629,589	$44,700,114	$33,651,318
Expenditures During FY 07:	$33,843,739	$42,622,750	$31,275,402
Per Capita Revenue:	$932	$860	$843
Per Capita Expenditures:	$817	$825	$810
Revenues over (under) Expenditures:	$4,785,850	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	42.92%	52.42%	49.08%
Ending Fund Balance for FY 07:	$14,525,005	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$351	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$214,421	$2,553	$
Total Unreserved Funds:	$14,310,584	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$33,009,819**	$65,742,574	$41,290,999
Per Capita Debt:	**$797**	$1,242	$972
General Obligation Debt over EAV:	**7.74%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$20,200,926**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$488**	$1,159	$985
Revenue Collected During FY 07:	**$7,934,518**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$5,722,627**	$14,463,687	$8,775,118
Per Capita Revenue:	**$192**	$296	$246
Per Capita Expenditures:	**$138**	$270	$220
Operating Income (loss):	**$2,211,891**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**409.31%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$23,423,187**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$565**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Bellevue Village

Unit Code: 072/015/32 **County:** PEORIA

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $786,350

Equalized Assessed Valuation: $19,044,530

Population: 1,808

Employees:

Full Time: 1

Part Time: 15

Salaries Paid: $75,243

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,590,414	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$880	$504	$352
Revenue Collected During FY 07:	$636,609	$4,956,367	$2,117,279
Expenditures During FY 07:	$511,535	$4,725,676	$2,095,808
Per Capita Revenue:	$352	$705	$543
Per Capita Expenditures:	$283	$667	$526
Revenues over (under) Expenditures:	$125,074	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	335.36%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,715,488	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$949	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$181,811	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,604,899	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$	$1,251	$964
Revenue Collected During FY 07:	$	$2,538,309	$1,011,915
Expenditures During FY 07:	$	$2,265,573	$984,738
Per Capita Revenue:	$	$425	$269
Per Capita Expenditures:	$	$382	$256
Operating Income (loss):	$	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	0.00%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Bellflower Village

Unit Code: 064/020/32 **County:** MCLEAN

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $181,416

Equalized Assessed Valuation: $2,875,002

Population: 408

Employees:

Full Time:

Part Time: 16

Salaries Paid: $23,216

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$100,404	$247,273	$149,602
Per Capita Beginning Fund Balance:	$246	$626	$410
Revenue Collected During FY 07:	$353,367	$238,534	$106,702
Expenditures During FY 07:	$331,733	$214,348	$98,263
Per Capita Revenue:	$866	$560	$265
Per Capita Expenditures:	$813	$503	$242
Revenues over (under) Expenditures:	$21,634	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	28.90%	297.45%	169.25%
Ending Fund Balance for FY 07:	$95,867	$266,465	$167,358
Per Capita Ending Fund Balance:	$235	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$95,867	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$134,000**	$367,655	$31,000
Per Capita Debt:	**$328**	$785	$104
General Obligation Debt over EAV:	**4.66%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$167,567**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$411**	$2,082	$714
Revenue Collected During FY 07:	**$41,076**	$192,670	$73,226
Expenditures During FY 07:	**$227,192**	$188,012	$78,194
Per Capita Revenue:	**$101**	$488	$184
Per Capita Expenditures:	**$557**	$486	$201
Operating Income (loss):	**-$186,116**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**17.57%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$39,917**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$98**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Belvidere City

Unit Code: 004/010/30 **County:** BOONE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$23,515,607
Equalized Assessed Valuation:	$377,708,700
Population:	23,352
Employees:	
Full Time:	131
Part Time:	37
Salaries Paid:	$7,489,035

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,702,900	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$201	$504	$352
Revenue Collected During FY 07:	$13,971,144	$4,956,367	$2,117,279
Expenditures During FY 07:	$12,751,424	$4,725,676	$2,095,808
Per Capita Revenue:	$598	$705	$543
Per Capita Expenditures:	$546	$667	$526
Revenues over (under) Expenditures:	$1,219,720	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	35.43%	92.67%	70.72%
Ending Fund Balance for FY 07:	$4,517,878	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$193	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$30,799	$1,152,182	$241,706
Total Unrestricted Net Assets:	$6,745,243	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$10,273,905**	$7,233,139	$1,769,840
Per Capita Debt:	**$440**	$1,147	$512
General Obligation Debt over EAV:	**2.14%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$25,698,994**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,101**	$1,251	$964
Revenue Collected During FY 07:	**$7,979,062**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$5,677,058**	$2,265,573	$984,738
Per Capita Revenue:	**$342**	$425	$269
Per Capita Expenditures:	**$243**	$382	$256
Operating Income (loss):	**$2,302,004**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**496.44%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$28,183,158**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,207**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Bement Village

Unit Code: 074/015/32 **County:** PIATT

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,870,600
Equalized Assessed Valuation:	$14,065,114
Population:	1,784
Employees:	
Full Time:	5
Part Time:	18
Salaries Paid:	$162,828

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$796,719	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$447	$504	$352
Revenue Collected During FY 07:	$502,389	$4,956,367	$2,117,279
Expenditures During FY 07:	$835,973	$4,725,676	$2,095,808
Per Capita Revenue:	$282	$705	$543
Per Capita Expenditures:	$469	$667	$526
Revenues over (under) Expenditures:	-$333,584	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	86.85%	92.67%	70.72%
Ending Fund Balance for FY 07:	$726,057	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$407	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$273,023	$1,152,182	$241,706
Total Unrestricted Net Assets:	$453,034	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$250,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$140**	$1,147	$512
General Obligation Debt over EAV:	**1.78%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,320,974**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,301**	$1,251	$964
Revenue Collected During FY 07:	**$327,602**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$389,862**	$2,265,573	$984,738
Per Capita Revenue:	**$184**	$425	$269
Per Capita Expenditures:	**$219**	$382	$256
Operating Income (loss):	**-$62,260**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**576.05%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,245,792**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,259**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Benld City

Unit Code: 056/010/30 **County:** MACOUPIN

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $2,025,000

Equalized Assessed Valuation: $7,941,473

Population: 2,171

Employees:

Full Time: 12

Part Time: 7

Salaries Paid: $285,103

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$235,210	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$108	$504	$352
Revenue Collected During FY 07:	$572,582	$4,956,367	$2,117,279
Expenditures During FY 07:	$503,511	$4,725,676	$2,095,808
Per Capita Revenue:	$264	$705	$543
Per Capita Expenditures:	$232	$667	$526
Revenues over (under) Expenditures:	$69,071	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	60.43%	92.67%	70.72%
Ending Fund Balance for FY 07:	$304,281	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$140	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$300,962	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$603,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$278**	$1,147	$512
General Obligation Debt over EAV:	**7.59%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,053,276**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$946**	$1,251	$964
Revenue Collected During FY 07:	**$372,476**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$385,226**	$2,265,573	$984,738
Per Capita Revenue:	**$172**	$425	$269
Per Capita Expenditures:	**$177**	$382	$256
Operating Income (loss):	**-$12,750**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**529.70%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,040,526**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$940**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Bensenville Village

Unit Code: 022/015/32 **County:** DUPAGE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$37,904,139
Equalized Assessed Valuation:	$657,064,000
Population:	20,703
Employees:	
Full Time:	102
Part Time:	166
Salaries Paid:	$9,025,149

Blended Component Units

Number Submitted = 2

Fire Pension

Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$12,836,384	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$620	$504	$352
Revenue Collected During FY 07:	$16,989,941	$4,956,367	$2,117,279
Expenditures During FY 07:	$15,836,370	$4,725,676	$2,095,808
Per Capita Revenue:	$821	$705	$543
Per Capita Expenditures:	$765	$667	$526
Revenues over (under) Expenditures:	$1,153,571	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	99.83%	92.67%	70.72%
Ending Fund Balance for FY 07:	$15,809,555	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$764	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$5,734,884	$1,152,182	$241,706
Total Unrestricted Net Assets:	$3,205,050	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$75,993,196**	$7,233,139	$1,769,840
Per Capita Debt:	**$3,671**	$1,147	$512
General Obligation Debt over EAV:	**0.12%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$58,566,036**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,829**	$1,251	$964
Revenue Collected During FY 07:	**$12,291,073**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$14,179,141**	$2,265,573	$984,738
Per Capita Revenue:	**$594**	$425	$269
Per Capita Expenditures:	**$685**	$382	$256
Operating Income (loss):	**-$1,888,068**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**365.33%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$51,800,551**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,502**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Benson Village

Unit Code: 102/015/32 **County:** WOODFORD

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $204,591

Equalized Assessed Valuation: $4,568,970

Population: 408

Employees:

Full Time:

Part Time: 10

Salaries Paid: $8,970

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$144,252	$247,273	$149,602
Per Capita Beginning Fund Balance:	$354	$626	$410
Revenue Collected During FY 07:	$95,806	$238,534	$106,702
Expenditures During FY 07:	$81,203	$214,348	$98,263
Per Capita Revenue:	$235	$560	$265
Per Capita Expenditures:	$199	$503	$242
Revenues over (under) Expenditures:	$14,603	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	195.78%	297.45%	169.25%
Ending Fund Balance for FY 07:	$158,979	$266,465	$167,358
Per Capita Ending Fund Balance:	$390	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$70,893	$34,107	$
Total Unrestricted Net Assets:	$88,086	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$49,118	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$120	$2,082	$714
Revenue Collected During FY 07:	$72,273	$192,670	$73,226
Expenditures During FY 07:	$59,878	$188,012	$78,194
Per Capita Revenue:	$177	$488	$184
Per Capita Expenditures:	$147	$486	$201
Operating Income (loss):	$12,395	$4,658	$
Ratio of Retained Earnings to Expenditures:	123.35%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$73,857	$742,088	$335,617
Per Capita Ending Retained Earnings:	$181	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Bentley Village

Unit Code: 034/020/32 **County:** HANCOCK

Fiscal Year End: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $19,760

Equalized Assessed Valuation: $275,864

Population: 43

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:	$9,140	$247,273	$149,602
Per Capita Beginning Fund Balance:	$213	$626	$410
Revenue Collected During FY 07:	$7,263	$238,534	$106,702
Expenditures During FY 07:	$9,558	$214,348	$98,263
Per Capita Revenue:	$169	$560	$265
Per Capita Expenditures:	$222	$503	$242
Revenues over (under) Expenditures:	-$2,295	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	387.06%	297.45%	169.25%
Ending Fund Balance for FY 07:	$36,995	$266,465	$167,358
Per Capita Ending Fund Balance:	$860	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$22,150	$2,848	$
Total Unreserved Funds:	$14,845	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Benton City

Unit Code: 028/010/30 **County:** FRANKLIN

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$9,985,874
Equalized Assessed Valuation:	$44,749,622
Population:	6,952
Employees:	
Full Time:	40
Part Time:	30
Salaries Paid:	$1,827,585

Blended Component Units

Number Submitted = 2

Airport

Youth Center

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,657,010	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$382	$504	$352
Revenue Collected During FY 07:	$4,706,716	$4,956,367	$2,117,279
Expenditures During FY 07:	$4,203,044	$4,725,676	$2,095,808
Per Capita Revenue:	$677	$705	$543
Per Capita Expenditures:	$605	$667	$526
Revenues over (under) Expenditures:	$503,672	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	78.31%	92.67%	70.72%
Ending Fund Balance for FY 07:	$3,291,602	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$473	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,524,095	$1,152,182	$241,706
Total Unrestricted Net Assets:	$2,579,199	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,122,548**	$7,233,139	$1,769,840
Per Capita Debt:	**$161**	$1,147	$512
General Obligation Debt over EAV:	**1.50%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$6,766,456**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$973**	$1,251	$964
Revenue Collected During FY 07:	**$2,419,511**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,993,491**	$2,265,573	$984,738
Per Capita Revenue:	**$348**	$425	$269
Per Capita Expenditures:	**$287**	$382	$256
Operating Income (loss):	**$426,020**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**360.80%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$7,192,476**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,035**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Berkeley Village

Unit Code: 016/045/32 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$11,713,752
Equalized Assessed Valuation:	$116,021,261
Population:	5,245
Employees:	
Full Time:	30
Part Time:	40
Salaries Paid:	$2,201,110

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,174,244	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$796	$504	$352
Revenue Collected During FY 07:	$5,519,625	$4,956,367	$2,117,279
Expenditures During FY 07:	$4,383,372	$4,725,676	$2,095,808
Per Capita Revenue:	$1,052	$705	$543
Per Capita Expenditures:	$836	$667	$526
Revenues over (under) Expenditures:	$1,136,253	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	105.03%	92.67%	70.72%
Ending Fund Balance for FY 07:	$4,603,847	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$878	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$257,945	$1,152,182	$241,706
Total Unrestricted Net Assets:	$8,062,204	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,756,044**	$7,233,139	$1,769,840
Per Capita Debt:	**$525**	$1,147	$512
General Obligation Debt over EAV:	**2.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,086,193**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$398**	$1,251	$964
Revenue Collected During FY 07:	**$1,609,912**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,418,661**	$2,265,573	$984,738
Per Capita Revenue:	**$307**	$425	$269
Per Capita Expenditures:	**$270**	$382	$256
Operating Income (loss):	**$191,251**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**158.53%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,248,944**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$429**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Berwyn City

Unit Code: 016/050/30 **County:** COOK

Fiscal Year End:	12/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$89,917,975
Equalized Assessed Valuation:	$801,413,358
Population:	52,532
Employees:	
Full Time:	375
Part Time:	296
Salaries Paid:	$21,112,237

Blended Component Units

Number Submitted = 1

Berwyn Public Library

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$20,698,011	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$394	$409	$353
Revenue Collected During FY 07:	$47,935,428	$44,700,114	$33,651,318
Expenditures During FY 07:	$54,648,628	$42,622,750	$31,275,402
Per Capita Revenue:	$912	$860	$843
Per Capita Expenditures:	$1,040	$825	$810
Revenues over (under) Expenditures:	-$6,713,200	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	32.07%	52.42%	49.08%
Ending Fund Balance for FY 07:	$17,525,498	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$334	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$13,268,265	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	-$21,533,594	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$97,948,049**	$65,742,574	$41,290,999
Per Capita Debt:	**$1,865**	$1,242	$972
General Obligation Debt over EAV:	**10.77%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$51,208,570**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$975**	$1,159	$985
Revenue Collected During FY 07:	**$5,016,423**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$9,406,507**	$14,463,687	$8,775,118
Per Capita Revenue:	**$95**	$296	$246
Per Capita Expenditures:	**$179**	$270	$220
Operating Income (loss):	**-$4,390,084**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**497.72%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$46,818,486**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$891**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Bethalto Village

Unit Code: 057/020/32 **County:** MADISON

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $15,521,100

Equalized Assessed Valuation: $128,324,430

Population: 9,454

Employees:

Full Time: 42

Part Time:

Salaries Paid: $3,105,665

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,568,676	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$377	$504	$352
Revenue Collected During FY 07:	$5,102,382	$4,956,367	$2,117,279
Expenditures During FY 07:	$7,845,984	$4,725,676	$2,095,808
Per Capita Revenue:	$540	$705	$543
Per Capita Expenditures:	$830	$667	$526
Revenues over (under) Expenditures:	-$2,743,602	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	41.49%	92.67%	70.72%
Ending Fund Balance for FY 07:	$3,255,323	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$344	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$2,520,436	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$5,989,860**	$7,233,139	$1,769,840
Per Capita Debt:	**$634**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$4,970,708**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$526**	$1,251	$964
Revenue Collected During FY 07:	**$3,444,737**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$3,401,153**	$2,265,573	$984,738
Per Capita Revenue:	**$364**	$425	$269
Per Capita Expenditures:	**$360**	$382	$256
Operating Income (loss):	**$43,584**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**147.43%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$5,014,292**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$530**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Bethany Village

Unit Code: 070/015/32 **County:** MOULTRIE

Fiscal Year End: 5/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $3,053,025

Equalized Assessed Valuation: $8,922,277

Population: 1,300

Employees:

Full Time: 7

Part Time: 16

Salaries Paid: $249,925

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$84,375	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$65	$504	$352
Revenue Collected During FY 07:	$286,210	$4,956,367	$2,117,279
Expenditures During FY 07:	$235,191	$4,725,676	$2,095,808
Per Capita Revenue:	$220	$705	$543
Per Capita Expenditures:	$181	$667	$526
Revenues over (under) Expenditures:	$51,019	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	57.57%	92.67%	70.72%
Ending Fund Balance for FY 07:	$135,394	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$104	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$242,461	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$107,067	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$3,086,701	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$2,374	$1,251	$964
Revenue Collected During FY 07:	$1,607,676	$2,538,309	$1,011,915
Expenditures During FY 07:	$1,662,501	$2,265,573	$984,738
Per Capita Revenue:	$1,237	$425	$269
Per Capita Expenditures:	$1,279	$382	$256
Operating Income (loss):	-$54,825	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	182.37%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$3,031,876	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$2,332	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Big Rock Village

Unit Code: 045/010/32 **County:** KANE

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $557,750

Equalized Assessed Valuation: $18,000,000

Population: 822

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:	$216,900	$247,273	$149,602
Per Capita Beginning Fund Balance:	$264	$626	$410
Revenue Collected During FY 07:	$324,042	$238,534	$106,702
Expenditures During FY 07:	$461,633	$214,348	$98,263
Per Capita Revenue:	$394	$560	$265
Per Capita Expenditures:	$562	$503	$242
Revenues over (under) Expenditures:	-$137,591	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	37.11%	297.45%	169.25%
Ending Fund Balance for FY 07:	$171,309	$266,465	$167,358
Per Capita Ending Fund Balance:	$208	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$63,766	$2,848	$
Total Unreserved Funds:	$107,543	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$92,000**	$367,655	$31,000
Per Capita Debt:	**$112**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$**	$2,082	$714
Revenue Collected During FY 07:	**$**	$192,670	$73,226
Expenditures During FY 07:	**$**	$188,012	$78,194
Per Capita Revenue:	**$**	$488	$184
Per Capita Expenditures:	**$**	$486	$201
Operating Income (loss):	**$**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Biggsville Village

Unit Code: 036/010/32 **County:** HENDERSON

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$372,738
Equalized Assessed Valuation:	$1,925,715
Population:	343
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$23,767

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$178,522	$247,273	$149,602
Per Capita Beginning Fund Balance:	$520	$626	$410
Revenue Collected During FY 07:	$255,891	$238,534	$106,702
Expenditures During FY 07:	$267,055	$214,348	$98,263
Per Capita Revenue:	$746	$560	$265
Per Capita Expenditures:	$779	$503	$242
Revenues over (under) Expenditures:	-$11,164	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	62.67%	297.45%	169.25%
Ending Fund Balance for FY 07:	$167,358	$266,465	$167,358
Per Capita Ending Fund Balance:	$488	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$13,320	$34,107	$
Total Unrestricted Net Assets:	$154,038	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$635,000**	$367,655	$31,000
Per Capita Debt:	**$1,851**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,527,728**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$4,454**	$2,082	$714
Revenue Collected During FY 07:	**$193,317**	$192,670	$73,226
Expenditures During FY 07:	**$134,916**	$188,012	$78,194
Per Capita Revenue:	**$564**	$488	$184
Per Capita Expenditures:	**$393**	$486	$201
Operating Income (loss):	**$58,401**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**1175.64%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,586,129**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$4,624**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Bingham Village

Unit Code: 026/010/32 **County:** FAYETTE

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $37,870

Equalized Assessed Valuation: $196,921

Population: 120

Employees:

Full Time:

Part Time: 8

Salaries Paid: $3,910

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$42,881	$247,273	$149,602
Per Capita Beginning Fund Balance:	$357	$626	$410
Revenue Collected During FY 07:	$23,320	$238,534	$106,702
Expenditures During FY 07:	$18,083	$214,348	$98,263
Per Capita Revenue:	$194	$560	$265
Per Capita Expenditures:	$151	$503	$242
Revenues over (under) Expenditures:	$5,237	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	266.10%	297.45%	169.25%
Ending Fund Balance for FY 07:	$48,118	$266,465	$167,358
Per Capita Ending Fund Balance:	$401	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$48,118	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Birds Village

Unit Code: 051/010/32 **County:** LAWRENCE

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $33,950

Equalized Assessed Valuation: $76,082

Population: 51

Employees:

Full Time:

Part Time: 8

Salaries Paid: $1,890

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$67,177	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,317	$626	$410
Revenue Collected During FY 07:	$7,429	$238,534	$106,702
Expenditures During FY 07:	$9,069	$214,348	$98,263
Per Capita Revenue:	$146	$560	$265
Per Capita Expenditures:	$178	$503	$242
Revenues over (under) Expenditures:	-$1,640	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	722.65%	297.45%	169.25%
Ending Fund Balance for FY 07:	$65,537	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,285	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$65,537	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Bishop Hill Village

Unit Code: 037/030/32 **County:** HENRY

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $153,151

Equalized Assessed Valuation: $1,314,753

Population: 125

Employees:

Full Time:

Part Time: 9

Salaries Paid: $7,590

Blended Component Units

Number Submitted = 1

Cemetery

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$302,622	$247,273	$149,602
Per Capita Beginning Fund Balance:	$2,421	$626	$410
Revenue Collected During FY 07:	$51,248	$238,534	$106,702
Expenditures During FY 07:	$33,365	$214,348	$98,263
Per Capita Revenue:	$410	$560	$265
Per Capita Expenditures:	$267	$503	$242
Revenues over (under) Expenditures:	$17,883	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	963.90%	297.45%	169.25%
Ending Fund Balance for FY 07:	$321,605	$266,465	$167,358
Per Capita Ending Fund Balance:	$2,573	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$160,000	$34,107	$
Total Unrestricted Net Assets:	$142,605	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$118,771	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$950	$2,082	$714
Revenue Collected During FY 07:	$23,547	$192,670	$73,226
Expenditures During FY 07:	$17,615	$188,012	$78,194
Per Capita Revenue:	$188	$488	$184
Per Capita Expenditures:	$141	$486	$201
Operating Income (loss):	$5,932	$4,658	$
Ratio of Retained Earnings to Expenditures:	707.94%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$124,703	$742,088	$335,617
Per Capita Ending Retained Earnings:	$998	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Bismarck Village

Unit Code: 092/022/32 **County:** VERMILION

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $115,615

Equalized Assessed Valuation: $

Population: 550

Employees:

Full Time:

Part Time: 13

Salaries Paid: $14,800

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$85,648	$247,273	$149,602
Per Capita Beginning Fund Balance:	$156	$626	$410
Revenue Collected During FY 07:	$90,262	$238,534	$106,702
Expenditures During FY 07:	$74,683	$214,348	$98,263
Per Capita Revenue:	$164	$560	$265
Per Capita Expenditures:	$136	$503	$242
Revenues over (under) Expenditures:	$15,579	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	135.54%	297.45%	169.25%
Ending Fund Balance for FY 07:	$101,227	$266,465	$167,358
Per Capita Ending Fund Balance:	$184	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$73,227	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Blandinsville Village

Unit Code: 062/015/32 **County:** MCDONOUG

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $743,300

Equalized Assessed Valuation: $3,806,989

Population: 777

Employees:

Full Time:

Part Time: 19

Salaries Paid: $95,363

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$660,420	$247,273	$149,602
Per Capita Beginning Fund Balance:	$850	$626	$410
Revenue Collected During FY 07:	$244,040	$238,534	$106,702
Expenditures During FY 07:	$142,807	$214,348	$98,263
Per Capita Revenue:	$314	$560	$265
Per Capita Expenditures:	$184	$503	$242
Revenues over (under) Expenditures:	$101,233	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	657.41%	297.45%	169.25%
Ending Fund Balance for FY 07:	$938,832	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,208	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$608,184	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,380,000**	$367,655	$31,000
Per Capita Debt:	**$1,776**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,827,681**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$3,639**	$2,082	$714
Revenue Collected During FY 07:	**$281,364**	$192,670	$73,226
Expenditures During FY 07:	**$316,563**	$188,012	$78,194
Per Capita Revenue:	**$362**	$488	$184
Per Capita Expenditures:	**$407**	$486	$201
Operating Income (loss):	**-$35,199**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**882.13%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$2,792,482**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$3,594**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Bloomingdale Village

Unit Code: 022/020/32 **County:** DUPAGE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $41,996,169

Equalized Assessed Valuation: $964,849,606

Population: 22,771

Employees:

Full Time: 134

Part Time: 40

Salaries Paid: $9,531,936

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$10,484,757	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$460	$504	$352
Revenue Collected During FY 07:	$21,927,841	$4,956,367	$2,117,279
Expenditures During FY 07:	$16,493,819	$4,725,676	$2,095,808
Per Capita Revenue:	$963	$705	$543
Per Capita Expenditures:	$724	$667	$526
Revenues over (under) Expenditures:	$5,434,022	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	85.68%	92.67%	70.72%
Ending Fund Balance for FY 07:	$14,132,454	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$621	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,324,677	$1,152,182	$241,706
Total Unrestricted Net Assets:	$13,111,117	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$26,589,722**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,168**	$1,147	$512
General Obligation Debt over EAV:	**1.78%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$51,102,508**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,244**	$1,251	$964
Revenue Collected During FY 07:	**$8,187,336**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$9,469,336**	$2,265,573	$984,738
Per Capita Revenue:	**$360**	$425	$269
Per Capita Expenditures:	**$416**	$382	$256
Operating Income (loss):	**-$1,282,000**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**544.28%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$51,539,719**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,263**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Bloomington City

Unit Code: 064/025/30 **County:** MCLEAN

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$165,928,646
Equalized Assessed Valuation:	$1,559,440,896
Population:	74,975
Employees:	
Full Time:	690
Part Time:	574
Salaries Paid:	$40,004,235

Blended Component Units

Number Submitted = 1

Central Illinois Risk Pooling Authority

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$25,498,849	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$340	$409	$353
Revenue Collected During FY 07:	$81,771,324	$44,700,114	$33,651,318
Expenditures During FY 07:	$77,716,182	$42,622,750	$31,275,402
Per Capita Revenue:	$1,091	$860	$843
Per Capita Expenditures:	$1,037	$825	$810
Revenues over (under) Expenditures:	$4,055,142	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	22.76%	52.42%	49.08%
Ending Fund Balance for FY 07:	$17,691,658	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$236	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$21,217,816	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$13,194,642	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$85,541,893**	$65,742,574	$41,290,999
Per Capita Debt:	**$1,141**	$1,242	$972
General Obligation Debt over EAV:	**4.90%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$128,075,448**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$1,708**	$1,159	$985
Revenue Collected During FY 07:	**$22,821,543**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$23,567,493**	$14,463,687	$8,775,118
Per Capita Revenue:	**$304**	$296	$246
Per Capita Expenditures:	**$314**	$270	$220
Operating Income (loss):	**-$745,950**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**576.62%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$135,894,405**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$1,813**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Blue Island City

Unit Code: 016/055/30 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$29,075,752
Equalized Assessed Valuation:	$253,651,868
Population:	23,463
Employees:	
Full Time:	131
Part Time:	138
Salaries Paid:	$7,695,568

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$325,963	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$14	$504	$352
Revenue Collected During FY 07:	$16,803,585	$4,956,367	$2,117,279
Expenditures During FY 07:	$15,588,520	$4,725,676	$2,095,808
Per Capita Revenue:	$716	$705	$543
Per Capita Expenditures:	$664	$667	$526
Revenues over (under) Expenditures:	$1,215,065	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	7.72%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,203,051	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$51	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,729,368	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$6,644,693	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$18,742,490**	$7,233,139	$1,769,840
Per Capita Debt:	**$799**	$1,147	$512
General Obligation Debt over EAV:	**3.60%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$13,370,241**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$570**	$1,251	$964
Revenue Collected During FY 07:	**$4,837,558**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$4,561,822**	$2,265,573	$984,738
Per Capita Revenue:	**$206**	$425	$269
Per Capita Expenditures:	**$194**	$382	$256
Operating Income (loss):	**$275,736**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**299.13%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$13,645,977**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$582**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Blue Mound Village

Unit Code: 055/015/32 **County:** MACON

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $599,114

Equalized Assessed Valuation: $9,089,662

Population: 1,160

Employees:

Full Time: 4

Part Time: 12

Salaries Paid: $204,756

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$125,520	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$108	$504	$352
Revenue Collected During FY 07:	$370,073	$4,956,367	$2,117,279
Expenditures During FY 07:	$295,820	$4,725,676	$2,095,808
Per Capita Revenue:	$319	$705	$543
Per Capita Expenditures:	$255	$667	$526
Revenues over (under) Expenditures:	$74,253	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	67.53%	92.67%	70.72%
Ending Fund Balance for FY 07:	$199,773	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$172	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$210,845	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$525,168**	$7,233,139	$1,769,840
Per Capita Debt:	**$453**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,396,160**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,204**	$1,251	$964
Revenue Collected During FY 07:	**$237,300**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$302,265**	$2,265,573	$984,738
Per Capita Revenue:	**$205**	$425	$269
Per Capita Expenditures:	**$261**	$382	$256
Operating Income (loss):	**-$64,965**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**440.41%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,331,195**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,148**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Bluffs Village

Unit Code: 085/015/32 **County:** SCOTT

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $930,500

Equalized Assessed Valuation: $4,375,673

Population: 748

Employees:

Full Time: 3

Part Time: 14

Salaries Paid: $111,868

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$484,653	$247,273	$149,602
Per Capita Beginning Fund Balance:	$648	$626	$410
Revenue Collected During FY 07:	$184,175	$238,534	$106,702
Expenditures During FY 07:	$200,353	$214,348	$98,263
Per Capita Revenue:	$246	$560	$265
Per Capita Expenditures:	$268	$503	$242
Revenues over (under) Expenditures:	-$16,178	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	106.37%	297.45%	169.25%
Ending Fund Balance for FY 07:	$213,115	$266,465	$167,358
Per Capita Ending Fund Balance:	$285	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$212,053	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$300,440**	$367,655	$31,000
Per Capita Debt:	**$402**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$733,811**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$981**	$2,082	$714
Revenue Collected During FY 07:	**$278,256**	$192,670	$73,226
Expenditures During FY 07:	**$237,075**	$188,012	$78,194
Per Capita Revenue:	**$372**	$488	$184
Per Capita Expenditures:	**$317**	$486	$201
Operating Income (loss):	**$41,181**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**326.90%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$774,992**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,036**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Bluford Village

Unit Code: 041/015/32 **County:** JEFFERSON

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,282,915

Equalized Assessed Valuation: $2,985,278

Population: 785

Employees:

Full Time: 5

Part Time: 1

Salaries Paid: $139,335

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$51,376	$247,273	$149,602
Per Capita Beginning Fund Balance:	$65	$626	$410
Revenue Collected During FY 07:	$129,204	$238,534	$106,702
Expenditures During FY 07:	$115,859	$214,348	$98,263
Per Capita Revenue:	$165	$560	$265
Per Capita Expenditures:	$148	$503	$242
Revenues over (under) Expenditures:	$13,345	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	99.41%	297.45%	169.25%
Ending Fund Balance for FY 07:	$115,172	$266,465	$167,358
Per Capita Ending Fund Balance:	$147	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$82,522	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$724,000**	$367,655	$31,000
Per Capita Debt:	**$922**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,962,486**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$2,500**	$2,082	$714
Revenue Collected During FY 07:	**$834,622**	$192,670	$73,226
Expenditures During FY 07:	**$814,896**	$188,012	$78,194
Per Capita Revenue:	**$1,063**	$488	$184
Per Capita Expenditures:	**$1,038**	$486	$201
Operating Income (loss):	**$19,726**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**246.30%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$2,007,120**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$2,557**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Bolingbrook Village

Unit Code: 099/015/32 **County:** WILL

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$135,169,771
Equalized Assessed Valuation:	$2,072,637,103
Population:	69,881
Employees:	
Full Time:	406
Part Time:	180
Salaries Paid:	$28,412,220

Blended Component Units

Number Submitted = 2

Fire Pension

Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$42,032,794	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$601	$409	$353
Revenue Collected During FY 07:	$68,953,320	$44,700,114	$33,651,318
Expenditures During FY 07:	$60,851,458	$42,622,750	$31,275,402
Per Capita Revenue:	$987	$860	$843
Per Capita Expenditures:	$871	$825	$810
Revenues over (under) Expenditures:	$8,101,862	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	79.25%	52.42%	49.08%
Ending Fund Balance for FY 07:	$48,225,012	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$690	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$28,926,699	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$47,312,188	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$166,473,612**	$65,742,574	$41,290,999
Per Capita Debt:	**$2,382**	$1,242	$972
General Obligation Debt over EAV:	**7.72%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$188,843,550**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$2,702**	$1,159	$985
Revenue Collected During FY 07:	**$15,018,753**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$16,804,098**	$14,463,687	$8,775,118
Per Capita Revenue:	**$215**	$296	$246
Per Capita Expenditures:	**$240**	$270	$220
Operating Income (loss):	**-$1,785,345**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**1146.35%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$192,633,467**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$2,757**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Bondville Village

Unit Code: 010/010/32 **County:** CHAMPAIGN

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $3,872,500

Equalized Assessed Valuation: $4,703,421

Population: 466

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:	$558,508	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,199	$626	$410
Revenue Collected During FY 07:	$79,311	$238,534	$106,702
Expenditures During FY 07:	$54,409	$214,348	$98,263
Per Capita Revenue:	$170	$560	$265
Per Capita Expenditures:	$117	$503	$242
Revenues over (under) Expenditures:	$24,902	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	1072.27%	297.45%	169.25%
Ending Fund Balance for FY 07:	$583,410	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,252	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$171,348	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Bone Gap Village

Unit Code: 024/015/32 **County:** EDWARDS

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$90,600
Equalized Assessed Valuation:	$627,503
Population:	350
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$21,904

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$65,200**	$247,273	$149,602
Per Capita Beginning Fund Balance:	**$186**	$626	$410
Revenue Collected During FY 07:	**$62,972**	$238,534	$106,702
Expenditures During FY 07:	**$49,211**	$214,348	$98,263
Per Capita Revenue:	**$180**	$560	$265
Per Capita Expenditures:	**$141**	$503	$242
Revenues over (under) Expenditures:	**$13,761**	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	**162.33%**	297.45%	169.25%
Ending Fund Balance for FY 07:	**$79,885**	$266,465	$167,358
Per Capita Ending Fund Balance:	**$228**	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$2,848	$
Total Unreserved Funds:	**$**	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$34,107	$
Total Unrestricted Net Assets:	**$79,885**	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$295,000**	$367,655	$31,000
Per Capita Debt:	**$843**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$327,640**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$936**	$2,082	$714
Revenue Collected During FY 07:	**$55,066**	$192,670	$73,226
Expenditures During FY 07:	**$42,756**	$188,012	$78,194
Per Capita Revenue:	**$157**	$488	$184
Per Capita Expenditures:	**$122**	$486	$201
Operating Income (loss):	**$12,310**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**792.93%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$339,026**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$969**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Bonfield Village

Unit Code: 046/015/32 **County:** KANKAKEE

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $260,383

Equalized Assessed Valuation: $5,496,343

Population: 364

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:	$130,383	$247,273	$149,602
Per Capita Beginning Fund Balance:	$358	$626	$410
Revenue Collected During FY 07:	$104,745	$238,534	$106,702
Expenditures During FY 07:	$89,343	$214,348	$98,263
Per Capita Revenue:	$288	$560	$265
Per Capita Expenditures:	$245	$503	$242
Revenues over (under) Expenditures:	$15,402	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	163.17%	297.45%	169.25%
Ending Fund Balance for FY 07:	$145,785	$266,465	$167,358
Per Capita Ending Fund Balance:	$401	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$69,429	$2,848	$
Total Unreserved Funds:	$76,356	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Bonnie Village

Unit Code: 041/020/32 **County:** JEFFERSON

Fiscal Year End:	7/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$379,473
Equalized Assessed Valuation:	$2,605,198
Population:	424
Employees:	
Full Time:	2
Part Time:	4
Salaries Paid:	$74,264

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$109,434	$247,273	$149,602
Per Capita Beginning Fund Balance:	$258	$626	$410
Revenue Collected During FY 07:	$114,268	$238,534	$106,702
Expenditures During FY 07:	$129,654	$214,348	$98,263
Per Capita Revenue:	$270	$560	$265
Per Capita Expenditures:	$306	$503	$242
Revenues over (under) Expenditures:	-$15,386	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	72.54%	297.45%	169.25%
Ending Fund Balance for FY 07:	$94,048	$266,465	$167,358
Per Capita Ending Fund Balance:	$222	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$24,112	$34,107	$
Total Unrestricted Net Assets:	$74,149	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$150,000**	$367,655	$31,000
Per Capita Debt:	**$354**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$858,199**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$2,024**	$2,082	$714
Revenue Collected During FY 07:	**$114,783**	$192,670	$73,226
Expenditures During FY 07:	**$164,766**	$188,012	$78,194
Per Capita Revenue:	**$271**	$488	$184
Per Capita Expenditures:	**$389**	$486	$201
Operating Income (loss):	**-$49,983**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**490.52%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$808,216**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,906**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Bourbonnais Village

Unit Code: 046/020/32 **County:** KANKAKEE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $18,983,412

Equalized Assessed Valuation: $259,001,987

Population: 16,000

Employees:

Full Time: 53

Part Time: 49

Salaries Paid: $2,451,141

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$8,857,346	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$554	$504	$352
Revenue Collected During FY 07:	$9,600,978	$4,956,367	$2,117,279
Expenditures During FY 07:	$7,355,613	$4,725,676	$2,095,808
Per Capita Revenue:	$600	$705	$543
Per Capita Expenditures:	$460	$667	$526
Revenues over (under) Expenditures:	$2,245,365	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	150.94%	92.67%	70.72%
Ending Fund Balance for FY 07:	$11,102,711	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$694	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$292,152	$1,152,182	$241,706
Total Unrestricted Net Assets:	$9,888,477	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$8,134,889**	$7,233,139	$1,769,840
Per Capita Debt:	**$508**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$9,244,080**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$578**	$1,251	$964
Revenue Collected During FY 07:	**$3,173,647**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,701,497**	$2,265,573	$984,738
Per Capita Revenue:	**$198**	$425	$269
Per Capita Expenditures:	**$169**	$382	$256
Operating Income (loss):	**$472,150**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**359.66%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$9,716,230**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$607**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Bowen Village

Unit Code: 034/025/32 **County:** HANCOCK

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $381,680

Equalized Assessed Valuation: $1,969,605

Population: 462

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $52,199

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$146,130	$247,273	$149,602
Per Capita Beginning Fund Balance:	$316	$626	$410
Revenue Collected During FY 07:	$104,614	$238,534	$106,702
Expenditures During FY 07:	$82,927	$214,348	$98,263
Per Capita Revenue:	$226	$560	$265
Per Capita Expenditures:	$179	$503	$242
Revenues over (under) Expenditures:	$21,687	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	202.37%	297.45%	169.25%
Ending Fund Balance for FY 07:	$167,817	$266,465	$167,358
Per Capita Ending Fund Balance:	$363	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$342,260	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,501,431**	$367,655	$31,000
Per Capita Debt:	**$3,250**	$785	$104
General Obligation Debt over EAV:	**8.60%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$154,804**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$335**	$2,082	$714
Revenue Collected During FY 07:	**$141,248**	$192,670	$73,226
Expenditures During FY 07:	**$128,705**	$188,012	$78,194
Per Capita Revenue:	**$306**	$488	$184
Per Capita Expenditures:	**$279**	$486	$201
Operating Income (loss):	**$12,543**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**130.02%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$167,347**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$362**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Braceville Village

Unit Code: 032/010/32 **County:** GRUNDY

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,469,842

Equalized Assessed Valuation: $11,050,482

Population: 792

Employees:

Full Time: 1

Part Time: 21

Salaries Paid: $62,335

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$458,607	$247,273	$149,602
Per Capita Beginning Fund Balance:	$579	$626	$410
Revenue Collected During FY 07:	$420,563	$238,534	$106,702
Expenditures During FY 07:	$321,446	$214,348	$98,263
Per Capita Revenue:	$531	$560	$265
Per Capita Expenditures:	$406	$503	$242
Revenues over (under) Expenditures:	$99,117	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	173.50%	297.45%	169.25%
Ending Fund Balance for FY 07:	$557,724	$266,465	$167,358
Per Capita Ending Fund Balance:	$704	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$15,727	$2,848	$
Total Unreserved Funds:	$541,997	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$400,000**	$367,655	$31,000
Per Capita Debt:	**$505**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$507,400**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$641**	$2,082	$714
Revenue Collected During FY 07:	**$179,712**	$192,670	$73,226
Expenditures During FY 07:	**$180,420**	$188,012	$78,194
Per Capita Revenue:	**$227**	$488	$184
Per Capita Expenditures:	**$228**	$486	$201
Operating Income (loss):	**-$708**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**302.52%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$545,799**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$689**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Bradford Village

Unit Code: 087/010/32 **County:** STARK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$752,395
Equalized Assessed Valuation:	$4,217,484
Population:	787
Employees:	
Full Time:	2
Part Time:	30
Salaries Paid:	$137,833

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$296,740	$247,273	$149,602
Per Capita Beginning Fund Balance:	$377	$626	$410
Revenue Collected During FY 07:	$263,104	$238,534	$106,702
Expenditures During FY 07:	$227,534	$214,348	$98,263
Per Capita Revenue:	$334	$560	$265
Per Capita Expenditures:	$289	$503	$242
Revenues over (under) Expenditures:	$35,570	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	139.19%	297.45%	169.25%
Ending Fund Balance for FY 07:	$316,696	$266,465	$167,358
Per Capita Ending Fund Balance:	$402	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$108,879	$34,107	$
Total Unrestricted Net Assets:	$207,817	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$631,351**	$367,655	$31,000
Per Capita Debt:	**$802**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,864,935**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$2,370**	$2,082	$714
Revenue Collected During FY 07:	**$272,868**	$192,670	$73,226
Expenditures During FY 07:	**$358,932**	$188,012	$78,194
Per Capita Revenue:	**$347**	$488	$184
Per Capita Expenditures:	**$456**	$486	$201
Operating Income (loss):	**-$86,064**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**499.95%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,794,485**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$2,280**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Bradley Village

Unit Code: 046/025/32 **County:** KANKAKEE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$12,431,260
Equalized Assessed Valuation:	$240,318,907
Population:	12,800
Employees:	
Full Time:	89
Part Time:	51
Salaries Paid:	$4,715,307

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$9,207,735	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$719	$504	$352
Revenue Collected During FY 07:	$10,597,332	$4,956,367	$2,117,279
Expenditures During FY 07:	$9,642,306	$4,725,676	$2,095,808
Per Capita Revenue:	$828	$705	$543
Per Capita Expenditures:	$753	$667	$526
Revenues over (under) Expenditures:	$955,026	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	106.48%	92.67%	70.72%
Ending Fund Balance for FY 07:	$10,266,757	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$802	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$887,341	$1,152,182	$241,706
Total Unrestricted Net Assets:	$5,991,210	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$9,162,757**	$7,233,139	$1,769,840
Per Capita Debt:	**$716**	$1,147	$512
General Obligation Debt over EAV:	**0.21%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$3,228,200**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$252**	$1,251	$964
Revenue Collected During FY 07:	**$2,127,852**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,860,854**	$2,265,573	$984,738
Per Capita Revenue:	**$166**	$425	$269
Per Capita Expenditures:	**$145**	$382	$256
Operating Income (loss):	**$266,998**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**187.83%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$3,495,198**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$273**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Braidwood City

Unit Code: 099/020/30 **County:** WILL

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$10,435,968
Equalized Assessed Valuation:	$48,397,005
Population:	6,601
Employees:	
Full Time:	41
Part Time:	16
Salaries Paid:	$2,275,604

Blended Component Units

Number Submitted = 1

Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,854,825	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$584	$504	$352
Revenue Collected During FY 07:	$6,683,606	$4,956,367	$2,117,279
Expenditures During FY 07:	$7,538,934	$4,725,676	$2,095,808
Per Capita Revenue:	$1,013	$705	$543
Per Capita Expenditures:	$1,142	$667	$526
Revenues over (under) Expenditures:	-$855,328	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	53.00%	92.67%	70.72%
Ending Fund Balance for FY 07:	$3,995,733	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$605	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$5,755,095	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$1,436,856	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$4,463,430**	$7,233,139	$1,769,840
Per Capita Debt:	**$676**	$1,147	$512
General Obligation Debt over EAV:	**2.33%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$19,572,158**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,965**	$1,251	$964
Revenue Collected During FY 07:	**$4,341,559**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,998,078**	$2,265,573	$984,738
Per Capita Revenue:	**$658**	$425	$269
Per Capita Expenditures:	**$303**	$382	$256
Operating Income (loss):	**$2,343,481**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**1109.58%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$22,170,282**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$3,359**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Breese City

Unit Code: 014/030/30 **County:** CLINTON

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$16,782,200
Equalized Assessed Valuation:	$54,662,235
Population:	4,250
Employees:	
Full Time:	38
Part Time:	126
Salaries Paid:	$2,236,347

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,009,901	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$238	$504	$352
Revenue Collected During FY 07:	$3,028,843	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,995,485	$4,725,676	$2,095,808
Per Capita Revenue:	$713	$705	$543
Per Capita Expenditures:	$705	$667	$526
Revenues over (under) Expenditures:	$33,358	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	39.00%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,168,259	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$275	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,270,385	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,676,160	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$11,925,113**	$7,233,139	$1,769,840
Per Capita Debt:	**$2,806**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$11,456,792**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,696**	$1,251	$964
Revenue Collected During FY 07:	**$5,310,033**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$4,815,264**	$2,265,573	$984,738
Per Capita Revenue:	**$1,249**	$425	$269
Per Capita Expenditures:	**$1,133**	$382	$256
Operating Income (loss):	**$494,769**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**247.50%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$11,917,751**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,804**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Bridgeport City

Unit Code: 051/015/30 **County:** LAWRENCE

Fiscal Year End:	3/31/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,081,264
Equalized Assessed Valuation:	$8,273,855
Population:	2,118
Employees:	
Full Time:	8
Part Time:	8
Salaries Paid:	$284,793

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$564,104	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$266	$504	$352
Revenue Collected During FY 07:	$490,961	$4,956,367	$2,117,279
Expenditures During FY 07:	$470,615	$4,725,676	$2,095,808
Per Capita Revenue:	$232	$705	$543
Per Capita Expenditures:	$222	$667	$526
Revenues over (under) Expenditures:	$20,346	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	114.06%	92.67%	70.72%
Ending Fund Balance for FY 07:	$536,794	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$253	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$536,794	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$475,671**	$7,233,139	$1,769,840
Per Capita Debt:	**$225**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,201,678**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$567**	$1,251	$964
Revenue Collected During FY 07:	**$691,549**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$761,773**	$2,265,573	$984,738
Per Capita Revenue:	**$327**	$425	$269
Per Capita Expenditures:	**$360**	$382	$256
Operating Income (loss):	**-$70,224**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**155.17%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,182,012**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$558**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Bridgeview Village

Unit Code: 016/060/32 **County:** COOK

Fiscal Year End:	12/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$46,395,642
Equalized Assessed Valuation:	$508,058,679
Population:	15,335
Employees:	
Full Time:	140
Part Time:	25
Salaries Paid:	$9,475,075

Blended Component Units

Number Submitted = 2

Fire Pension

Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$7,384,879	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$482	$504	$352
Revenue Collected During FY 07:	$18,395,930	$4,956,367	$2,117,279
Expenditures During FY 07:	$19,865,931	$4,725,676	$2,095,808
Per Capita Revenue:	$1,200	$705	$543
Per Capita Expenditures:	$1,295	$667	$526
Revenues over (under) Expenditures:	-$1,470,001	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	46.21%	92.67%	70.72%
Ending Fund Balance for FY 07:	$9,180,933	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$599	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,338,132	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$4,383,126	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$195,228,303**	$7,233,139	$1,769,840
Per Capita Debt:	**$12,731**	$1,147	$512
General Obligation Debt over EAV:	**30.81%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$13,140,274**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$857**	$1,251	$964
Revenue Collected During FY 07:	**$11,725,150**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$20,764,138**	$2,265,573	$984,738
Per Capita Revenue:	**$765**	$425	$269
Per Capita Expenditures:	**$1,354**	$382	$256
Operating Income (loss):	**-$9,038,988**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**23.27%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$4,831,454**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$315**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Brighton Village

Unit Code: 056/015/32 **County:** MACOUPIN

Fiscal Year End:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,921,560
Equalized Assessed Valuation:	$24,749,361
Population:	2,500
Employees:	
Full Time:	7
Part Time:	9
Salaries Paid:	$251,514

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$475,432	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$190	$504	$352
Revenue Collected During FY 07:	$1,288,598	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,322,941	$4,725,676	$2,095,808
Per Capita Revenue:	$515	$705	$543
Per Capita Expenditures:	$529	$667	$526
Revenues over (under) Expenditures:	-$34,343	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	34.18%	92.67%	70.72%
Ending Fund Balance for FY 07:	$452,177	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$181	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$54,495	$1,152,182	$241,706
Total Unrestricted Net Assets:	$558,507	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$89,398**	$7,233,139	$1,769,840
Per Capita Debt:	**$36**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$6,122,699**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,449**	$1,251	$964
Revenue Collected During FY 07:	**$1,474,324**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,014,722**	$2,265,573	$984,738
Per Capita Revenue:	**$590**	$425	$269
Per Capita Expenditures:	**$406**	$382	$256
Operating Income (loss):	**$459,602**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**647.83%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$6,573,723**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,629**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Brimfield Village

Unit Code: 072/020/32 **County:** PEORIA

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$644,395
Equalized Assessed Valuation:	$9,605,098
Population:	1,100
Employees:	
Full Time:	3
Part Time:	9
Salaries Paid:	$96,027

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$122,182	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$111	$504	$352
Revenue Collected During FY 07:	$267,093	$4,956,367	$2,117,279
Expenditures During FY 07:	$214,606	$4,725,676	$2,095,808
Per Capita Revenue:	$243	$705	$543
Per Capita Expenditures:	$195	$667	$526
Revenues over (under) Expenditures:	$52,487	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	81.39%	92.67%	70.72%
Ending Fund Balance for FY 07:	$174,669	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$159	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$63,027	$1,152,182	$241,706
Total Unrestricted Net Assets:	$111,642	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$254,281**	$7,233,139	$1,769,840
Per Capita Debt:	**$231**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$210,530**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$191**	$1,251	$964
Revenue Collected During FY 07:	**$208,694**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$112,743**	$2,265,573	$984,738
Per Capita Revenue:	**$190**	$425	$269
Per Capita Expenditures:	**$102**	$382	$256
Operating Income (loss):	**$95,951**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**271.84%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$306,481**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$279**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Broadlands Village

Unit Code: 010/015/32 **County:** CHAMPAIGN

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $159,700

Equalized Assessed Valuation: $2,597,640

Population: 312

Employees:

Full Time:

Part Time: 14

Salaries Paid: $18,400

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$99,947	$247,273	$149,602
Per Capita Beginning Fund Balance:	$320	$626	$410
Revenue Collected During FY 07:	$69,530	$238,534	$106,702
Expenditures During FY 07:	$44,649	$214,348	$98,263
Per Capita Revenue:	$223	$560	$265
Per Capita Expenditures:	$143	$503	$242
Revenues over (under) Expenditures:	$24,881	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	391.56%	297.45%	169.25%
Ending Fund Balance for FY 07:	$174,828	$266,465	$167,358
Per Capita Ending Fund Balance:	$560	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$34,647	$34,107	$
Total Unrestricted Net Assets:	$140,922	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$395,000**	$367,655	$31,000
Per Capita Debt:	**$1,266**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$52,648**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$169**	$2,082	$714
Revenue Collected During FY 07:	**$103,745**	$192,670	$73,226
Expenditures During FY 07:	**$201,447**	$188,012	$78,194
Per Capita Revenue:	**$333**	$488	$184
Per Capita Expenditures:	**$646**	$486	$201
Operating Income (loss):	**-$97,702**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**-4.99%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**-$10,054**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**-$32**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Broadview Village

Unit Code: 016/065/32 **County:** COOK

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $18,958,744

Equalized Assessed Valuation: $268,308,220

Population: 8,500

Employees:

Full Time: 77

Part Time: 5

Salaries Paid: $5,332,176

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$7,324,416	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$862	$504	$352
Revenue Collected During FY 07:	$17,298,668	$4,956,367	$2,117,279
Expenditures During FY 07:	$14,698,613	$4,725,676	$2,095,808
Per Capita Revenue:	$2,035	$705	$543
Per Capita Expenditures:	$1,729	$667	$526
Revenues over (under) Expenditures:	$2,600,055	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	66.25%	92.67%	70.72%
Ending Fund Balance for FY 07:	$9,737,176	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,146	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$585,822	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$21,500,134	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$42,809,082**	$7,233,139	$1,769,840
Per Capita Debt:	**$5,036**	$1,147	$512
General Obligation Debt over EAV:	**5.45%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$4,038,056**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$475**	$1,251	$964
Revenue Collected During FY 07:	**$2,460,289**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,262,295**	$2,265,573	$984,738
Per Capita Revenue:	**$289**	$425	$269
Per Capita Expenditures:	**$266**	$382	$256
Operating Income (loss):	**$197,994**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**190.78%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$4,316,050**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$508**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Broadwell Village

Unit Code: 054/015/32 **County:** LOGAN

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $555,000

Equalized Assessed Valuation: $1,403,307

Population: 168

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:	$134,080	$247,273	$149,602
Per Capita Beginning Fund Balance:	$798	$626	$410
Revenue Collected During FY 07:	$28,124	$238,534	$106,702
Expenditures During FY 07:	$43,557	$214,348	$98,263
Per Capita Revenue:	$167	$560	$265
Per Capita Expenditures:	$259	$503	$242
Revenues over (under) Expenditures:	-$15,433	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	272.39%	297.45%	169.25%
Ending Fund Balance for FY 07:	$118,647	$266,465	$167,358
Per Capita Ending Fund Balance:	$706	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$118,647	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$454,916	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$2,708	$2,082	$714
Revenue Collected During FY 07:	$19,444	$192,670	$73,226
Expenditures During FY 07:	$28,667	$188,012	$78,194
Per Capita Revenue:	$116	$488	$184
Per Capita Expenditures:	$171	$486	$201
Operating Income (loss):	-$9,223	$4,658	$
Ratio of Retained Earnings to Expenditures:	1554.72%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$445,693	$742,088	$335,617
Per Capita Ending Retained Earnings:	$2,653	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Brocton Village

Unit Code: 023/010/32 **County:** EDGAR

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $166,675

Equalized Assessed Valuation: $1,262,639

Population: 322

Employees:

Full Time:

Part Time: 5

Salaries Paid: $14,818

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$108,252	$247,273	$149,602
Per Capita Beginning Fund Balance:	$336	$626	$410
Revenue Collected During FY 07:	$64,159	$238,534	$106,702
Expenditures During FY 07:	$50,528	$214,348	$98,263
Per Capita Revenue:	$199	$560	$265
Per Capita Expenditures:	$157	$503	$242
Revenues over (under) Expenditures:	$13,631	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	241.22%	297.45%	169.25%
Ending Fund Balance for FY 07:	$121,883	$266,465	$167,358
Per Capita Ending Fund Balance:	$379	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$14,261	$34,107	$
Total Unrestricted Net Assets:	$107,622	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$229,814	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$714	$2,082	$714
Revenue Collected During FY 07:	$35,664	$192,670	$73,226
Expenditures During FY 07:	$39,622	$188,012	$78,194
Per Capita Revenue:	$111	$488	$184
Per Capita Expenditures:	$123	$486	$201
Operating Income (loss):	-$3,958	$4,658	$
Ratio of Retained Earnings to Expenditures:	570.03%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$225,856	$742,088	$335,617
Per Capita Ending Retained Earnings:	$701	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Brookfield Village

Unit Code: 016/070/32 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$26,159,056
Equalized Assessed Valuation:	$374,157,181
Population:	18,678
Employees:	
Full Time:	110
Part Time:	54
Salaries Paid:	$7,368,502

Blended Component Units

Number Submitted = 2

Firefighters' Pension

Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,692,705	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$198	$504	$352
Revenue Collected During FY 07:	$13,565,210	$4,956,367	$2,117,279
Expenditures During FY 07:	$14,014,659	$4,725,676	$2,095,808
Per Capita Revenue:	$726	$705	$543
Per Capita Expenditures:	$750	$667	$526
Revenues over (under) Expenditures:	-$449,449	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	54.06%	92.67%	70.72%
Ending Fund Balance for FY 07:	$7,576,456	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$406	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$452,894	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$179,419	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$22,454,713**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,202**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$17,542,411**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$939**	$1,251	$964
Revenue Collected During FY 07:	**$5,531,812**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$4,768,997**	$2,265,573	$984,738
Per Capita Revenue:	**$296**	$425	$269
Per Capita Expenditures:	**$255**	$382	$256
Operating Income (loss):	**$762,815**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**361.34%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$17,232,256**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$923**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Brooklyn Village

Unit Code: 088/020/32 **County:** ST. CLAIR

Fiscal Year End:	3/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$584,441
Equalized Assessed Valuation:	$3,363,651
Population:	676
Employees:	
Full Time:	7
Part Time:	7
Salaries Paid:	$237,389

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$32,751	$247,273	$149,602
Per Capita Beginning Fund Balance:	$48	$626	$410
Revenue Collected During FY 07:	$500,269	$238,534	$106,702
Expenditures During FY 07:	$526,947	$214,348	$98,263
Per Capita Revenue:	$740	$560	$265
Per Capita Expenditures:	$780	$503	$242
Revenues over (under) Expenditures:	-$26,678	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	5.46%	297.45%	169.25%
Ending Fund Balance for FY 07:	$28,763	$266,465	$167,358
Per Capita Ending Fund Balance:	$43	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$50,748	$34,107	$
Total Unrestricted Net Assets:	-$135,005	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$11,757	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$17	$2,082	$714
Revenue Collected During FY 07:	$101,380	$192,670	$73,226
Expenditures During FY 07:	$84,257	$188,012	$78,194
Per Capita Revenue:	$150	$488	$184
Per Capita Expenditures:	$125	$486	$201
Operating Income (loss):	$17,123	$4,658	$
Ratio of Retained Earnings to Expenditures:	34.28%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$28,880	$742,088	$335,617
Per Capita Ending Retained Earnings:	$43	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Broughton Village

Unit Code: 033/015/32 **County:** HAMILTON

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $140,000

Equalized Assessed Valuation: $450,892

Population: 250

Employees:

Full Time:

Part Time: 4

Salaries Paid: $10,105

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$80,137	$247,273	$149,602
Per Capita Beginning Fund Balance:	$321	$626	$410
Revenue Collected During FY 07:	$37,043	$238,534	$106,702
Expenditures During FY 07:	$38,324	$214,348	$98,263
Per Capita Revenue:	$148	$560	$265
Per Capita Expenditures:	$153	$503	$242
Revenues over (under) Expenditures:	-$1,281	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	205.76%	297.45%	169.25%
Ending Fund Balance for FY 07:	$78,856	$266,465	$167,358
Per Capita Ending Fund Balance:	$315	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$78,856	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$56,050**	$367,655	$31,000
Per Capita Debt:	**$224**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$795,823**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$3,183**	$2,082	$714
Revenue Collected During FY 07:	**$51,983**	$192,670	$73,226
Expenditures During FY 07:	**$61,814**	$188,012	$78,194
Per Capita Revenue:	**$208**	$488	$184
Per Capita Expenditures:	**$247**	$486	$201
Operating Income (loss):	**-$9,831**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**1271.54%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$785,992**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$3,144**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Browning Village

Unit Code: 084/010/32 **County:** SCHUYLER

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $131,175

Equalized Assessed Valuation: $280,108

Population: 130

Employees:

Full Time:

Part Time: 10

Salaries Paid: $18,515

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$46,257	$247,273	$149,602
Per Capita Beginning Fund Balance:	$356	$626	$410
Revenue Collected During FY 07:	$44,520	$238,534	$106,702
Expenditures During FY 07:	$66,044	$214,348	$98,263
Per Capita Revenue:	$342	$560	$265
Per Capita Expenditures:	$508	$503	$242
Revenues over (under) Expenditures:	-$21,524	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	37.45%	297.45%	169.25%
Ending Fund Balance for FY 07:	$24,733	$266,465	$167,358
Per Capita Ending Fund Balance:	$190	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$24,733	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$18,737**	$367,655	$31,000
Per Capita Debt:	**$144**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$131,072**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,008**	$2,082	$714
Revenue Collected During FY 07:	**$33,699**	$192,670	$73,226
Expenditures During FY 07:	**$42,954**	$188,012	$78,194
Per Capita Revenue:	**$259**	$488	$184
Per Capita Expenditures:	**$330**	$486	$201
Operating Income (loss):	**-$9,255**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**283.60%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$121,817**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$937**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Brownstown Village

Unit Code: 026/015/32 **County:** FAYETTE

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,157,185

Equalized Assessed Valuation: $2,836,809

Population: 750

Employees:

Full Time: 3

Part Time: 8

Salaries Paid: $96,567

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$217,870	$247,273	$149,602
Per Capita Beginning Fund Balance:	$290	$626	$410
Revenue Collected During FY 07:	$274,104	$238,534	$106,702
Expenditures During FY 07:	$249,439	$214,348	$98,263
Per Capita Revenue:	$365	$560	$265
Per Capita Expenditures:	$333	$503	$242
Revenues over (under) Expenditures:	$24,665	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	109.26%	297.45%	169.25%
Ending Fund Balance for FY 07:	$272,535	$266,465	$167,358
Per Capita Ending Fund Balance:	$363	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$312,007	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$565,119**	$367,655	$31,000
Per Capita Debt:	**$753**	$785	$104
General Obligation Debt over EAV:	**9.39%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,053,777**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$2,738**	$2,082	$714
Revenue Collected During FY 07:	**$228,090**	$192,670	$73,226
Expenditures During FY 07:	**$233,890**	$188,012	$78,194
Per Capita Revenue:	**$304**	$488	$184
Per Capita Expenditures:	**$312**	$486	$201
Operating Income (loss):	**-$5,800**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**862.79%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$2,017,977**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$2,691**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Brussels Village

Unit Code: 007/015/32 **County:** CALHOUN

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $78,450

Equalized Assessed Valuation: $1,546,185

Population: 141

Employees:

Full Time: 1

Part Time: 5

Salaries Paid: $12,996

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$182,445	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,294	$626	$410
Revenue Collected During FY 07:	$74,368	$238,534	$106,702
Expenditures During FY 07:	$40,190	$214,348	$98,263
Per Capita Revenue:	$527	$560	$265
Per Capita Expenditures:	$285	$503	$242
Revenues over (under) Expenditures:	$34,178	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	539.00%	297.45%	169.25%
Ending Fund Balance for FY 07:	$216,623	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,536	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$216,623	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$59,159**	$367,655	$31,000
Per Capita Debt:	**$420**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$52,361**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$371**	$2,082	$714
Revenue Collected During FY 07:	**$30,593**	$192,670	$73,226
Expenditures During FY 07:	**$26,264**	$188,012	$78,194
Per Capita Revenue:	**$217**	$488	$184
Per Capita Expenditures:	**$186**	$486	$201
Operating Income (loss):	**$4,329**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**215.85%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$56,690**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$402**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Bryant Village

Unit Code: 029/025/32 **County:** FULTON

Fiscal Year End: 12/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $40,368

Equalized Assessed Valuation: $1,052,527

Population: 255

Employees:

Full Time:

Part Time: 3

Salaries Paid: $15,780

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$144,285	$247,273	$149,602
Per Capita Beginning Fund Balance:	$566	$626	$410
Revenue Collected During FY 07:	$44,632	$238,534	$106,702
Expenditures During FY 07:	$29,511	$214,348	$98,263
Per Capita Revenue:	$175	$560	$265
Per Capita Expenditures:	$116	$503	$242
Revenues over (under) Expenditures:	$15,121	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	540.16%	297.45%	169.25%
Ending Fund Balance for FY 07:	$159,406	$266,465	$167,358
Per Capita Ending Fund Balance:	$625	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$236,310	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$73,451	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$288	$2,082	$714
Revenue Collected During FY 07:	$23,105	$192,670	$73,226
Expenditures During FY 07:	$24,542	$188,012	$78,194
Per Capita Revenue:	$91	$488	$184
Per Capita Expenditures:	$96	$486	$201
Operating Income (loss):	-$1,437	$4,658	$
Ratio of Retained Earnings to Expenditures:	337.89%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$82,925	$742,088	$335,617
Per Capita Ending Retained Earnings:	$325	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Buckingham Village

Unit Code: 046/030/32 **County:** KANKAKEE

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $236,970

Equalized Assessed Valuation: $2,141,703

Population: 234

Employees:

Full Time:

Part Time: 9

Salaries Paid: $10,755

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$105,180	$247,273	$149,602
Per Capita Beginning Fund Balance:	$449	$626	$410
Revenue Collected During FY 07:	$54,071	$238,534	$106,702
Expenditures During FY 07:	$32,670	$214,348	$98,263
Per Capita Revenue:	$231	$560	$265
Per Capita Expenditures:	$140	$503	$242
Revenues over (under) Expenditures:	$21,401	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	387.45%	297.45%	169.25%
Ending Fund Balance for FY 07:	$126,581	$266,465	$167,358
Per Capita Ending Fund Balance:	$541	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$77,737	$34,107	$
Total Unrestricted Net Assets:	$48,844	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$145,000**	$367,655	$31,000
Per Capita Debt:	**$620**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$405,425**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,733**	$2,082	$714
Revenue Collected During FY 07:	**$47,173**	$192,670	$73,226
Expenditures During FY 07:	**$53,411**	$188,012	$78,194
Per Capita Revenue:	**$202**	$488	$184
Per Capita Expenditures:	**$228**	$486	$201
Operating Income (loss):	**-$6,238**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**747.39%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$399,187**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,706**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Buckley Village

Unit Code: 038/020/32 **County:** IROQUOIS

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $468,313

Equalized Assessed Valuation: $5,305,671

Population: 593

Employees:

Full Time: 2

Part Time: 11

Salaries Paid: $81,631

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$269,245	$247,273	$149,602
Per Capita Beginning Fund Balance:	$454	$626	$410
Revenue Collected During FY 07:	$198,310	$238,534	$106,702
Expenditures During FY 07:	$181,522	$214,348	$98,263
Per Capita Revenue:	$334	$560	$265
Per Capita Expenditures:	$306	$503	$242
Revenues over (under) Expenditures:	$16,788	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	92.49%	297.45%	169.25%
Ending Fund Balance for FY 07:	$167,882	$266,465	$167,358
Per Capita Ending Fund Balance:	$283	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$992	$34,107	$
Total Unrestricted Net Assets:	$166,130	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$384,581**	$367,655	$31,000
Per Capita Debt:	**$649**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**-$73,487**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**-$124**	$2,082	$714
Revenue Collected During FY 07:	**$114,444**	$192,670	$73,226
Expenditures During FY 07:	**$176,215**	$188,012	$78,194
Per Capita Revenue:	**$193**	$488	$184
Per Capita Expenditures:	**$297**	$486	$201
Operating Income (loss):	**-$61,771**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**38.97%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$68,674**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$116**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Buda Village

Unit Code: 006/015/32 **County:** BUREAU

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $665,575

Equalized Assessed Valuation: $2,891,771

Population: 592

Employees:

Full Time: 4

Part Time: 11

Salaries Paid: $98,375

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$665,464	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,124	$626	$410
Revenue Collected During FY 07:	$1,462,597	$238,534	$106,702
Expenditures During FY 07:	$324,056	$214,348	$98,263
Per Capita Revenue:	$2,471	$560	$265
Per Capita Expenditures:	$547	$503	$242
Revenues over (under) Expenditures:	$1,138,541	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	561.32%	297.45%	169.25%
Ending Fund Balance for FY 07:	$1,819,005	$266,465	$167,358
Per Capita Ending Fund Balance:	$3,073	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$229,949	$34,107	$
Total Unrestricted Net Assets:	$1,589,056	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$821,495**	$367,655	$31,000
Per Capita Debt:	**$1,388**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,266,510**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$3,829**	$2,082	$714
Revenue Collected During FY 07:	**$142,745**	$192,670	$73,226
Expenditures During FY 07:	**$181,561**	$188,012	$78,194
Per Capita Revenue:	**$241**	$488	$184
Per Capita Expenditures:	**$307**	$486	$201
Operating Income (loss):	**-$38,816**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**1218.71%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$2,212,694**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$3,738**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Buffalo Village

Unit Code: 083/020/32 **County:** SANGAMON

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $203,595

Equalized Assessed Valuation: $4,122,816

Population: 456

Employees:

Full Time: 3

Part Time: 5

Salaries Paid: $82,479

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$157,810	$247,273	$149,602
Per Capita Beginning Fund Balance:	$346	$626	$410
Revenue Collected During FY 07:	$184,175	$238,534	$106,702
Expenditures During FY 07:	$166,026	$214,348	$98,263
Per Capita Revenue:	$404	$560	$265
Per Capita Expenditures:	$364	$503	$242
Revenues over (under) Expenditures:	$18,149	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	105.98%	297.45%	169.25%
Ending Fund Balance for FY 07:	$175,959	$266,465	$167,358
Per Capita Ending Fund Balance:	$386	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$114,731	$34,107	$
Total Unrestricted Net Assets:	$61,228	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Buffalo Grove Village

Unit Code: 016/075/32 **County:** COOK

Fiscal Year End:	12/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$50,561,617
Equalized Assessed Valuation:	$1,795,026,593
Population:	44,688
Employees:	
Full Time:	238
Part Time:	35
Salaries Paid:	$12,321,384

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$31,344,594	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$701	$409	$353
Revenue Collected During FY 07:	$21,825,116	$44,700,114	$33,651,318
Expenditures During FY 07:	$24,891,980	$42,622,750	$31,275,402
Per Capita Revenue:	$488	$860	$843
Per Capita Expenditures:	$557	$825	$810
Revenues over (under) Expenditures:	-$3,066,864	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	113.14%	52.42%	49.08%
Ending Fund Balance for FY 07:	$28,161,664	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$630	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$98,332	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$27,184,985	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$8,890,000**	$65,742,574	$41,290,999
Per Capita Debt:	**$199**	$1,242	$972
General Obligation Debt over EAV:	**0.50%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$61,221,229**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$1,370**	$1,159	$985
Revenue Collected During FY 07:	**$8,436,144**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$8,580,489**	$14,463,687	$8,775,118
Per Capita Revenue:	**$189**	$296	$246
Per Capita Expenditures:	**$192**	$270	$220
Operating Income (loss):	**-$144,345**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**701.32%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$60,176,934**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$1,347**	$1,224	$993

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Bulpitt Village

Unit Code: 011/015/32 **County:** CHRISTIAN

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $130,600

Equalized Assessed Valuation: $846,021

Population: 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:	$238,654	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,193	$626	$410
Revenue Collected During FY 07:	$45,223	$238,534	$106,702
Expenditures During FY 07:	$37,966	$214,348	$98,263
Per Capita Revenue:	$226	$560	$265
Per Capita Expenditures:	$190	$503	$242
Revenues over (under) Expenditures:	$7,257	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	647.71%	297.45%	169.25%
Ending Fund Balance for FY 07:	$245,911	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,230	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$245,911	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Bunker Hill City

Unit Code: 056/020/30 **County:** MACOUPIN

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $2,940,600

Equalized Assessed Valuation: $13,825,986

Population: 3,600

Employees:

Full Time: 12

Part Time: 7

Salaries Paid: $438,885

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$828,187	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$230	$504	$352
Revenue Collected During FY 07:	$781,942	$4,956,367	$2,117,279
Expenditures During FY 07:	$732,269	$4,725,676	$2,095,808
Per Capita Revenue:	$217	$705	$543
Per Capita Expenditures:	$203	$667	$526
Revenues over (under) Expenditures:	$49,673	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	122.44%	92.67%	70.72%
Ending Fund Balance for FY 07:	$896,595	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$249	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$150,445	$1,152,182	$241,706
Total Unrestricted Net Assets:	$869,268	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$174,100**	$7,233,139	$1,769,840
Per Capita Debt:	**$48**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,980,577**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$828**	$1,251	$964
Revenue Collected During FY 07:	**$754,427**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$591,544**	$2,265,573	$984,738
Per Capita Revenue:	**$210**	$425	$269
Per Capita Expenditures:	**$164**	$382	$256
Operating Income (loss):	**$162,883**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**531.40%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$3,143,460**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$873**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Burbank City

Unit Code: 016/080/30 **County:** COOK

Fiscal Year End:	12/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$15,738,677
Equalized Assessed Valuation:	$550,592,826
Population:	28,096
Employees:	
Full Time:	137
Part Time:	78
Salaries Paid:	$9,423,063

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$12,748,265	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$454	$409	$353
Revenue Collected During FY 07:	$17,021,919	$44,700,114	$33,651,318
Expenditures During FY 07:	$17,498,497	$42,622,750	$31,275,402
Per Capita Revenue:	$606	$860	$843
Per Capita Expenditures:	$623	$825	$810
Revenues over (under) Expenditures:	-$476,578	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	74.63%	52.42%	49.08%
Ending Fund Balance for FY 07:	$13,058,463	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$465	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,406,156	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$14,346,915	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$14,350,615**	$65,742,574	$41,290,999
Per Capita Debt:	**$511**	$1,242	$972
General Obligation Debt over EAV:	**2.38%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$**	$1,159	$985
Revenue Collected During FY 07:	**$**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$**	$14,463,687	$8,775,118
Per Capita Revenue:	**$**	$296	$246
Per Capita Expenditures:	**$**	$270	$220
Operating Income (loss):	**$**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**0.00%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Bureau Village

Unit Code: 006/020/32 **County:** BUREAU

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $591,899

Equalized Assessed Valuation: $1,213,282

Population: 368

Employees:

Full Time: 2

Part Time: 15

Salaries Paid: $54,871

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$225,123	$247,273	$149,602
Per Capita Beginning Fund Balance:	$612	$626	$410
Revenue Collected During FY 07:	$147,522	$238,534	$106,702
Expenditures During FY 07:	$163,439	$214,348	$98,263
Per Capita Revenue:	$401	$560	$265
Per Capita Expenditures:	$444	$503	$242
Revenues over (under) Expenditures:	-$15,917	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	126.66%	297.45%	169.25%
Ending Fund Balance for FY 07:	$207,006	$266,465	$167,358
Per Capita Ending Fund Balance:	$563	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$25,604	$34,107	$
Total Unrestricted Net Assets:	$181,402	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$401,000**	$367,655	$31,000
Per Capita Debt:	**$1,090**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,011,074**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$2,747**	$2,082	$714
Revenue Collected During FY 07:	**$247,876**	$192,670	$73,226
Expenditures During FY 07:	**$187,201**	$188,012	$78,194
Per Capita Revenue:	**$674**	$488	$184
Per Capita Expenditures:	**$509**	$486	$201
Operating Income (loss):	**$60,675**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**582.80%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,091,006**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$2,965**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Burlington Village

Unit Code: 045/020/32 **County:** KANE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $6,885,640

Equalized Assessed Valuation: $16,604,450

Population: 460

Employees:

Full Time:

Part Time: 19

Salaries Paid: $112,733

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$548,087	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,191	$626	$410
Revenue Collected During FY 07:	$1,851,763	$238,534	$106,702
Expenditures During FY 07:	$1,492,581	$214,348	$98,263
Per Capita Revenue:	$4,026	$560	$265
Per Capita Expenditures:	$3,245	$503	$242
Revenues over (under) Expenditures:	$359,182	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	48.79%	297.45%	169.25%
Ending Fund Balance for FY 07:	$728,176	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,583	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$10,817	$34,107	$
Total Unrestricted Net Assets:	$825,685	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$222,000**	$367,655	$31,000
Per Capita Debt:	**$483**	$785	$104
General Obligation Debt over EAV:	**0.06%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,241,570**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$2,699**	$2,082	$714
Revenue Collected During FY 07:	**$339,021**	$192,670	$73,226
Expenditures During FY 07:	**$99,995**	$188,012	$78,194
Per Capita Revenue:	**$737**	$488	$184
Per Capita Expenditures:	**$217**	$486	$201
Operating Income (loss):	**$239,026**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**1593.95%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,593,868**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$3,465**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Burnt Prairie Village

Unit Code: 097/010/32 **County:** WHITE

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $111,008

Equalized Assessed Valuation: $312,710

Population: 71

Employees:

Full Time: 2

Part Time: 9

Salaries Paid: $18,874

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$8,880	$247,273	$149,602
Per Capita Beginning Fund Balance:	$125	$626	$410
Revenue Collected During FY 07:	$11,245	$238,534	$106,702
Expenditures During FY 07:	$11,249	$214,348	$98,263
Per Capita Revenue:	$158	$560	$265
Per Capita Expenditures:	$158	$503	$242
Revenues over (under) Expenditures:	-$4	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	183.79%	297.45%	169.25%
Ending Fund Balance for FY 07:	$20,674	$266,465	$167,358
Per Capita Ending Fund Balance:	$291	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,431	$34,107	$
Total Unrestricted Net Assets:	$18,243	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$345,000**	$367,655	$31,000
Per Capita Debt:	**$4,859**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$725,292**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$10,215**	$2,082	$714
Revenue Collected During FY 07:	**$143,044**	$192,670	$73,226
Expenditures During FY 07:	**$166,994**	$188,012	$78,194
Per Capita Revenue:	**$2,015**	$488	$184
Per Capita Expenditures:	**$2,352**	$486	$201
Operating Income (loss):	**-$23,950**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**412.92%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$689,544**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$9,712**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Burr Ridge Village

Unit Code: 022/025/32 **County:** DUPAGE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$14,825,310
Equalized Assessed Valuation:	$1,087,317,920
Population:	11,259
Employees:	
Full Time:	61
Part Time:	7
Salaries Paid:	$4,059,408

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$6,119,000	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$543	$504	$352
Revenue Collected During FY 07:	$8,584,238	$4,956,367	$2,117,279
Expenditures During FY 07:	$8,092,566	$4,725,676	$2,095,808
Per Capita Revenue:	$762	$705	$543
Per Capita Expenditures:	$719	$667	$526
Revenues over (under) Expenditures:	$491,672	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	75.69%	92.67%	70.72%
Ending Fund Balance for FY 07:	$6,125,437	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$544	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,702,808	$1,152,182	$241,706
Total Unrestricted Net Assets:	$5,707,420	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$4,305,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$382**	$1,147	$512
General Obligation Debt over EAV:	**0.40%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$19,580,634**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,739**	$1,251	$964
Revenue Collected During FY 07:	**$3,406,973**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$3,247,267**	$2,265,573	$984,738
Per Capita Revenue:	**$303**	$425	$269
Per Capita Expenditures:	**$288**	$382	$256
Operating Income (loss):	**$159,706**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**592.44%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$19,237,985**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,709**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Bush Village

Unit Code: 100/010/32 **County:** WILLIAMSON

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $454,224

Equalized Assessed Valuation: $779,745

Population: 400

Employees:

Full Time:

Part Time: 5

Salaries Paid: $28,155

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$52,935	$247,273	$149,602
Per Capita Beginning Fund Balance:	$132	$626	$410
Revenue Collected During FY 07:	$58,172	$238,534	$106,702
Expenditures During FY 07:	$66,342	$214,348	$98,263
Per Capita Revenue:	$145	$560	$265
Per Capita Expenditures:	$166	$503	$242
Revenues over (under) Expenditures:	-$8,170	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	56.59%	297.45%	169.25%
Ending Fund Balance for FY 07:	$37,542	$266,465	$167,358
Per Capita Ending Fund Balance:	$94	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$26,808	$34,107	$
Total Unrestricted Net Assets:	$10,734	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$81,000**	$367,655	$31,000
Per Capita Debt:	**$203**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$160,969**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$402**	$2,082	$714
Revenue Collected During FY 07:	**$82,898**	$192,670	$73,226
Expenditures During FY 07:	**$135,823**	$188,012	$78,194
Per Capita Revenue:	**$207**	$488	$184
Per Capita Expenditures:	**$340**	$486	$201
Operating Income (loss):	**-$52,925**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**84.87%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$115,267**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$288**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Bushnell City

Unit Code: 062/020/30 **County:** MCDONOUG

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $7,758,745

Equalized Assessed Valuation: $16,142,343

Population: 3,221

Employees:

Full Time: 28

Part Time: 18

Salaries Paid: $808,525

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$833,086	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$259	$504	$352
Revenue Collected During FY 07:	$1,161,374	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,055,901	$4,725,676	$2,095,808
Per Capita Revenue:	$361	$705	$543
Per Capita Expenditures:	$328	$667	$526
Revenues over (under) Expenditures:	$105,473	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	88.89%	92.67%	70.72%
Ending Fund Balance for FY 07:	$938,559	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$291	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$78,654	$1,152,182	$241,706
Total Unrestricted Net Assets:	$588,899	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,054,527**	$7,233,139	$1,769,840
Per Capita Debt:	**$327**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$11,453,149**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$3,556**	$1,251	$964
Revenue Collected During FY 07:	**$6,243,571**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$6,107,596**	$2,265,573	$984,738
Per Capita Revenue:	**$1,938**	$425	$269
Per Capita Expenditures:	**$1,896**	$382	$256
Operating Income (loss):	**$135,975**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**189.75%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$11,589,124**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$3,598**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Butler Village

Unit Code: 068/010/32 **County:** MONTGOME

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $91,048

Equalized Assessed Valuation: $689,071

Population: 156

Employees:

Full Time:

Part Time: 5

Salaries Paid: $14,549

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$138,629	$247,273	$149,602
Per Capita Beginning Fund Balance:	$889	$626	$410
Revenue Collected During FY 07:	$61,029	$238,534	$106,702
Expenditures During FY 07:	$27,452	$214,348	$98,263
Per Capita Revenue:	$391	$560	$265
Per Capita Expenditures:	$176	$503	$242
Revenues over (under) Expenditures:	$33,577	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	627.30%	297.45%	169.25%
Ending Fund Balance for FY 07:	$172,206	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,104	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$172,206	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$101,807	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$653	$2,082	$714
Revenue Collected During FY 07:	$72,322	$192,670	$73,226
Expenditures During FY 07:	$35,763	$188,012	$78,194
Per Capita Revenue:	$464	$488	$184
Per Capita Expenditures:	$229	$486	$201
Operating Income (loss):	$36,559	$4,658	$
Ratio of Retained Earnings to Expenditures:	386.90%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$138,366	$742,088	$335,617
Per Capita Ending Retained Earnings:	$887	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Cabery Village

Unit Code: 027/010/32 **County:** FORD

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $165,751

Equalized Assessed Valuation: $1,824,951

Population: 263

Employees:

Full Time:

Part Time: 7

Salaries Paid: $3,898

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$39,522	$247,273	$149,602
Per Capita Beginning Fund Balance:	$150	$626	$410
Revenue Collected During FY 07:	$59,173	$238,534	$106,702
Expenditures During FY 07:	$50,010	$214,348	$98,263
Per Capita Revenue:	$225	$560	$265
Per Capita Expenditures:	$190	$503	$242
Revenues over (under) Expenditures:	$9,163	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	137.56%	297.45%	169.25%
Ending Fund Balance for FY 07:	$68,794	$266,465	$167,358
Per Capita Ending Fund Balance:	$262	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$68,794	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$241,458	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$918	$2,082	$714
Revenue Collected During FY 07:	$55,653	$192,670	$73,226
Expenditures During FY 07:	$17,974	$188,012	$78,194
Per Capita Revenue:	$212	$488	$184
Per Capita Expenditures:	$68	$486	$201
Operating Income (loss):	$37,679	$4,658	$
Ratio of Retained Earnings to Expenditures:	1441.13%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$259,028	$742,088	$335,617
Per Capita Ending Retained Earnings:	$985	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Cahokia Village

Unit Code: 088/025/32 **County:** ST. CLAIR

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $17,358,138

Equalized Assessed Valuation: $76,101,932

Population: 16,391

Employees:

Full Time: 98

Part Time: 13

Salaries Paid: $5,068,890

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,397,351	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$268	$504	$352
Revenue Collected During FY 07:	$11,354,030	$4,956,367	$2,117,279
Expenditures During FY 07:	$11,430,218	$4,725,676	$2,095,808
Per Capita Revenue:	$693	$705	$543
Per Capita Expenditures:	$697	$667	$526
Revenues over (under) Expenditures:	-$76,188	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	32.64%	92.67%	70.72%
Ending Fund Balance for FY 07:	$3,731,163	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$228	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$724,103	$1,152,182	$241,706
Total Unrestricted Net Assets:	$616,857	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$10,390,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$634**	$1,147	$512
General Obligation Debt over EAV:	**13.65%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**-$415,605**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**-$25**	$1,251	$964
Revenue Collected During FY 07:	**$2,276,794**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,799,405**	$2,265,573	$984,738
Per Capita Revenue:	**$139**	$425	$269
Per Capita Expenditures:	**$171**	$382	$256
Operating Income (loss):	**-$522,611**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**-12.44%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**-$348,216**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**-$21**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Caledonia Village

Unit Code: 004/005/32 **County:** BOONE

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $77,930

Equalized Assessed Valuation: $3,439,401

Population: 199

Employees:

Full Time:

Part Time: 10

Salaries Paid: $22,350

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$140,406	$247,273	$149,602
Per Capita Beginning Fund Balance:	$706	$626	$410
Revenue Collected During FY 07:	$62,246	$238,534	$106,702
Expenditures During FY 07:	$66,719	$214,348	$98,263
Per Capita Revenue:	$313	$560	$265
Per Capita Expenditures:	$335	$503	$242
Revenues over (under) Expenditures:	-$4,473	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	203.74%	297.45%	169.25%
Ending Fund Balance for FY 07:	$135,933	$266,465	$167,358
Per Capita Ending Fund Balance:	$683	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$27,188	$34,107	$
Total Unrestricted Net Assets:	$108,745	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Calhoun Village

Unit Code: 080/010/32 **County:** RICHLAND

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $125,000

Equalized Assessed Valuation: $504,325

Population: 222

Employees:

Full Time:

Part Time: 14

Salaries Paid: $12,720

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$163,042	$247,273	$149,602
Per Capita Beginning Fund Balance:	$734	$626	$410
Revenue Collected During FY 07:	$48,465	$238,534	$106,702
Expenditures During FY 07:	$41,180	$214,348	$98,263
Per Capita Revenue:	$218	$560	$265
Per Capita Expenditures:	$185	$503	$242
Revenues over (under) Expenditures:	$7,285	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	413.62%	297.45%	169.25%
Ending Fund Balance for FY 07:	$170,327	$266,465	$167,358
Per Capita Ending Fund Balance:	$767	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$170,327	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$294,000**	$367,655	$31,000
Per Capita Debt:	**$1,324**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,079,538**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$4,863**	$2,082	$714
Revenue Collected During FY 07:	**$133,967**	$192,670	$73,226
Expenditures During FY 07:	**$76,852**	$188,012	$78,194
Per Capita Revenue:	**$603**	$488	$184
Per Capita Expenditures:	**$346**	$486	$201
Operating Income (loss):	**$57,115**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**1479.02%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,136,653**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$5,120**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Calumet City City

Unit Code: 016/090/30 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$51,760,454
Equalized Assessed Valuation:	$583,287,124
Population:	39,071
Employees:	
Full Time:	287
Part Time:	127
Salaries Paid:	$25,831,851

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$7,182,421	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$184	$409	$353
Revenue Collected During FY 07:	$37,097,159	$44,700,114	$33,651,318
Expenditures During FY 07:	$38,083,183	$42,622,750	$31,275,402
Per Capita Revenue:	$949	$860	$843
Per Capita Expenditures:	$975	$825	$810
Revenues over (under) Expenditures:	-$986,024	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	23.28%	52.42%	49.08%
Ending Fund Balance for FY 07:	$8,864,252	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$227	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,054,155	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$10,769,648	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$54,541,527**	$65,742,574	$41,290,999
Per Capita Debt:	**$1,396**	$1,242	$972
General Obligation Debt over EAV:	**8.77%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$11,491,276**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$294**	$1,159	$985
Revenue Collected During FY 07:	**$5,065,155**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$3,685,439**	$14,463,687	$8,775,118
Per Capita Revenue:	**$130**	$296	$246
Per Capita Expenditures:	**$94**	$270	$220
Operating Income (loss):	**$1,379,716**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**339.55%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$12,513,955**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$320**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Calumet Park Village

Unit Code: 016/095/32 **County:** COOK

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $8,561,018

Equalized Assessed Valuation: $80,847,357

Population: 8,516

Employees:

Full Time: 46

Part Time: 107

Salaries Paid: $3,235,846

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$9,710,162	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$1,140	$504	$352
Revenue Collected During FY 07:	$11,349,169	$4,956,367	$2,117,279
Expenditures During FY 07:	$9,844,356	$4,725,676	$2,095,808
Per Capita Revenue:	$1,333	$705	$543
Per Capita Expenditures:	$1,156	$667	$526
Revenues over (under) Expenditures:	$1,504,813	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	123.58%	92.67%	70.72%
Ending Fund Balance for FY 07:	$12,165,901	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,429	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$198,554	$1,152,182	$241,706
Total Unrestricted Net Assets:	$353,812	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$14,470,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,699**	$1,147	$512
General Obligation Debt over EAV:	**17.90%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$726,536**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$85**	$1,251	$964
Revenue Collected During FY 07:	**$1,093,160**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,218,408**	$2,265,573	$984,738
Per Capita Revenue:	**$128**	$425	$269
Per Capita Expenditures:	**$143**	$382	$256
Operating Income (loss):	**-$125,248**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**70.16%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$854,879**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$100**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Camargo Village

Unit Code: 021/020/32 **County:** DOUGLAS

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $515,350

Equalized Assessed Valuation: $4,795,460

Population: 459

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $72,159

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$122,497	$247,273	$149,602
Per Capita Beginning Fund Balance:	$267	$626	$410
Revenue Collected During FY 07:	$144,562	$238,534	$106,702
Expenditures During FY 07:	$160,886	$214,348	$98,263
Per Capita Revenue:	$315	$560	$265
Per Capita Expenditures:	$351	$503	$242
Revenues over (under) Expenditures:	-$16,324	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	65.99%	297.45%	169.25%
Ending Fund Balance for FY 07:	$106,173	$266,465	$167,358
Per Capita Ending Fund Balance:	$231	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$13,258	$34,107	$
Total Unrestricted Net Assets:	$92,915	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$555,080**	$367,655	$31,000
Per Capita Debt:	**$1,209**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$560,674**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,222**	$2,082	$714
Revenue Collected During FY 07:	**$143,155**	$192,670	$73,226
Expenditures During FY 07:	**$186,215**	$188,012	$78,194
Per Capita Revenue:	**$312**	$488	$184
Per Capita Expenditures:	**$406**	$486	$201
Operating Income (loss):	**-$43,060**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**277.97%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$517,614**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,128**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Cambria Village

Unit Code: 100/015/32 **County:** WILLIAMSON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $2,228,580

Equalized Assessed Valuation: $5,458,316

Population: 1,330

Employees:

Full Time: 4

Part Time: 8

Salaries Paid: $201,870

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$297,045	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$223	$504	$352
Revenue Collected During FY 07:	$369,731	$4,956,367	$2,117,279
Expenditures During FY 07:	$364,965	$4,725,676	$2,095,808
Per Capita Revenue:	$278	$705	$543
Per Capita Expenditures:	$274	$667	$526
Revenues over (under) Expenditures:	$4,766	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	82.70%	92.67%	70.72%
Ending Fund Balance for FY 07:	$301,811	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$227	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$154,622	$1,152,182	$241,706
Total Unrestricted Net Assets:	$147,189	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$496,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$373**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$639,963**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$481**	$1,251	$964
Revenue Collected During FY 07:	**$341,326**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$357,380**	$2,265,573	$984,738
Per Capita Revenue:	**$257**	$425	$269
Per Capita Expenditures:	**$269**	$382	$256
Operating Income (loss):	**-$16,054**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**174.58%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$623,909**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$469**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Cambridge Village

Unit Code: 037/035/32 **County:** HENRY

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $2,443,631

Equalized Assessed Valuation: $19,449,864

Population: 2,180

Employees:

Full Time: 6

Part Time: 7

Salaries Paid: $279,021

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$562,864	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$258	$504	$352
Revenue Collected During FY 07:	$1,261,703	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,175,816	$4,725,676	$2,095,808
Per Capita Revenue:	$579	$705	$543
Per Capita Expenditures:	$539	$667	$526
Revenues over (under) Expenditures:	$85,887	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	71.93%	92.67%	70.72%
Ending Fund Balance for FY 07:	$845,780	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$388	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$156,257	$1,152,182	$241,706
Total Unrestricted Net Assets:	$689,205	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,182,783**	$7,233,139	$1,769,840
Per Capita Debt:	**$543**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$5,035,460**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,310**	$1,251	$964
Revenue Collected During FY 07:	**$359,552**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$416,184**	$2,265,573	$984,738
Per Capita Revenue:	**$165**	$425	$269
Per Capita Expenditures:	**$191**	$382	$256
Operating Income (loss):	**-$56,632**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**1161.55%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$4,834,167**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,218**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Camden Village

Unit Code: 084/015/32 **County:** SCHUYLER

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $16,950

Equalized Assessed Valuation: $252,517

Population: 99

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:	$43,229	$247,273	$149,602
Per Capita Beginning Fund Balance:	$437	$626	$410
Revenue Collected During FY 07:	$15,002	$238,534	$106,702
Expenditures During FY 07:	$9,730	$214,348	$98,263
Per Capita Revenue:	$152	$560	$265
Per Capita Expenditures:	$98	$503	$242
Revenues over (under) Expenditures:	$5,272	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	498.47%	297.45%	169.25%
Ending Fund Balance for FY 07:	$48,501	$266,465	$167,358
Per Capita Ending Fund Balance:	$490	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$48,501	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Camp Point Village

Unit Code: 001/010/32 **County:** ADAMS

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $746,700

Equalized Assessed Valuation: $9,628,473

Population: 1,230

Employees:

Full Time: 9

Part Time: 7

Salaries Paid: $303,751

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$636,086	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$517	$504	$352
Revenue Collected During FY 07:	$453,159	$4,956,367	$2,117,279
Expenditures During FY 07:	$395,030	$4,725,676	$2,095,808
Per Capita Revenue:	$368	$705	$543
Per Capita Expenditures:	$321	$667	$526
Revenues over (under) Expenditures:	$58,129	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	166.08%	92.67%	70.72%
Ending Fund Balance for FY 07:	$656,058	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$533	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$83,845	$1,152,182	$241,706
Total Unrestricted Net Assets:	$572,213	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$520,528**	$7,233,139	$1,769,840
Per Capita Debt:	**$423**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,846,047**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,314**	$1,251	$964
Revenue Collected During FY 07:	**$560,491**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$649,478**	$2,265,573	$984,738
Per Capita Revenue:	**$456**	$425	$269
Per Capita Expenditures:	**$528**	$382	$256
Operating Income (loss):	**-$88,987**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**430.53%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,796,220**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,273**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Campbell Hill Village

Unit Code: 039/015/32 **County:** JACKSON

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $330,263

Equalized Assessed Valuation: $2,126,061

Population: 325

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:	$98,378	$247,273	$149,602
Per Capita Beginning Fund Balance:	$303	$626	$410
Revenue Collected During FY 07:	$75,224	$238,534	$106,702
Expenditures During FY 07:	$59,423	$214,348	$98,263
Per Capita Revenue:	$231	$560	$265
Per Capita Expenditures:	$183	$503	$242
Revenues over (under) Expenditures:	$15,801	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	192.15%	297.45%	169.25%
Ending Fund Balance for FY 07:	$114,179	$266,465	$167,358
Per Capita Ending Fund Balance:	$351	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$46,402	$34,107	$
Total Unrestricted Net Assets:	$67,777	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$226,803	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$698	$2,082	$714
Revenue Collected During FY 07:	$86,219	$192,670	$73,226
Expenditures During FY 07:	$81,826	$188,012	$78,194
Per Capita Revenue:	$265	$488	$184
Per Capita Expenditures:	$252	$486	$201
Operating Income (loss):	$4,393	$4,658	$
Ratio of Retained Earnings to Expenditures:	282.55%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$231,196	$742,088	$335,617
Per Capita Ending Retained Earnings:	$711	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Campus Village

Unit Code: 053/010/32 **County:** LIVINGSTON

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $168,627

Equalized Assessed Valuation: $1,442,273

Population: 182

Employees:

Full Time:

Part Time: 8

Salaries Paid: $7,845

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$74,226	$247,273	$149,602
Per Capita Beginning Fund Balance:	$408	$626	$410
Revenue Collected During FY 07:	$35,396	$238,534	$106,702
Expenditures During FY 07:	$19,727	$214,348	$98,263
Per Capita Revenue:	$194	$560	$265
Per Capita Expenditures:	$108	$503	$242
Revenues over (under) Expenditures:	$15,669	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	443.07%	297.45%	169.25%
Ending Fund Balance for FY 07:	$87,405	$266,465	$167,358
Per Capita Ending Fund Balance:	$480	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$4,881	$34,107	$
Total Unrestricted Net Assets:	$82,524	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$98,000**	$367,655	$31,000
Per Capita Debt:	**$538**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$308,989**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,698**	$2,082	$714
Revenue Collected During FY 07:	**$44,012**	$192,670	$73,226
Expenditures During FY 07:	**$52,966**	$188,012	$78,194
Per Capita Revenue:	**$242**	$488	$184
Per Capita Expenditures:	**$291**	$486	$201
Operating Income (loss):	**-$8,954**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**571.17%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$302,525**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,662**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Canton City

Unit Code: 029/030/30 **County:** FULTON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $29,193,187

Equalized Assessed Valuation: $107,733,856

Population: 15,288

Employees:

Full Time: 98

Part Time: 13

Salaries Paid: $4,608,305

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,936,850	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$258	$504	$352
Revenue Collected During FY 07:	$8,380,570	$4,956,367	$2,117,279
Expenditures During FY 07:	$7,789,695	$4,725,676	$2,095,808
Per Capita Revenue:	$548	$705	$543
Per Capita Expenditures:	$510	$667	$526
Revenues over (under) Expenditures:	$590,875	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	57.78%	92.67%	70.72%
Ending Fund Balance for FY 07:	$4,501,011	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$294	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$482,099	$1,152,182	$241,706
Total Unrestricted Net Assets:	$3,621,272	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$30,120,040**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,970**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$13,261,597**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$867**	$1,251	$964
Revenue Collected During FY 07:	**$6,239,720**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$5,213,306**	$2,265,573	$984,738
Per Capita Revenue:	**$408**	$425	$269
Per Capita Expenditures:	**$341**	$382	$256
Operating Income (loss):	**$1,026,414**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**274.58%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$14,314,725**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$936**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Cantrall Village

Unit Code: 083/025/32 **County:** SANGAMON

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $50,000

Equalized Assessed Valuation: $1,066,895

Population: 100

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:	$54,996	$247,273	$149,602
Per Capita Beginning Fund Balance:	$550	$626	$410
Revenue Collected During FY 07:	$26,299	$238,534	$106,702
Expenditures During FY 07:	$16,539	$214,348	$98,263
Per Capita Revenue:	$263	$560	$265
Per Capita Expenditures:	$165	$503	$242
Revenues over (under) Expenditures:	$9,760	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	391.54%	297.45%	169.25%
Ending Fund Balance for FY 07:	$64,756	$266,465	$167,358
Per Capita Ending Fund Balance:	$648	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$64,855	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Carbon Cliff Village

Unit Code: 081/015/32 **County:** ROCK ISLAN

Fiscal Year End:	12/31/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,595,132
Equalized Assessed Valuation:	$14,108,858
Population:	1,700
Employees:	
Full Time:	5
Part Time:	28
Salaries Paid:	$232,375

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,258,186	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$1,328	$504	$352
Revenue Collected During FY 07:	$1,680,082	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,260,668	$4,725,676	$2,095,808
Per Capita Revenue:	$988	$705	$543
Per Capita Expenditures:	$742	$667	$526
Revenues over (under) Expenditures:	$419,414	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	211.51%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,666,465	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,569	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$251,423	$1,152,182	$241,706
Total Unrestricted Net Assets:	$2,415,042	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$355,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$209**	$1,147	$512
General Obligation Debt over EAV:	**2.52%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,717,019**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,010**	$1,251	$964
Revenue Collected During FY 07:	**$618,462**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$714,628**	$2,265,573	$984,738
Per Capita Revenue:	**$364**	$425	$269
Per Capita Expenditures:	**$420**	$382	$256
Operating Income (loss):	**-$96,166**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**228.37%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,631,988**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$960**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Carbon Hill Village

Unit Code: 032/015/32 **County:** GRUNDY

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$922,548
Equalized Assessed Valuation:	$6,389,598
Population:	320
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$24,146

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$240,807	$247,273	$149,602
Per Capita Beginning Fund Balance:	$753	$626	$410
Revenue Collected During FY 07:	$105,735	$238,534	$106,702
Expenditures During FY 07:	$204,613	$214,348	$98,263
Per Capita Revenue:	$330	$560	$265
Per Capita Expenditures:	$639	$503	$242
Revenues over (under) Expenditures:	-$98,878	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	108.15%	297.45%	169.25%
Ending Fund Balance for FY 07:	$221,285	$266,465	$167,358
Per Capita Ending Fund Balance:	$692	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$33,404	$34,107	$
Total Unrestricted Net Assets:	$187,881	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$170,000**	$367,655	$31,000
Per Capita Debt:	**$531**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$61,425**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$192**	$2,082	$714
Revenue Collected During FY 07:	**$296,496**	$192,670	$73,226
Expenditures During FY 07:	**$229,772**	$188,012	$78,194
Per Capita Revenue:	**$927**	$488	$184
Per Capita Expenditures:	**$718**	$486	$201
Operating Income (loss):	**$66,724**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**21.24%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$48,793**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$152**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Carbondale City

Unit Code: 039/020/30 **County:** JACKSON

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$42,965,917
Equalized Assessed Valuation:	$246,730,446
Population:	25,597
Employees:	
Full Time:	290
Part Time:	156
Salaries Paid:	$12,686,148

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$7,495,735	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$293	$409	$353
Revenue Collected During FY 07:	$20,788,705	$44,700,114	$33,651,318
Expenditures During FY 07:	$21,852,780	$42,622,750	$31,275,402
Per Capita Revenue:	$812	$860	$843
Per Capita Expenditures:	$854	$825	$810
Revenues over (under) Expenditures:	-$1,064,075	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	48.76%	52.42%	49.08%
Ending Fund Balance for FY 07:	$10,655,750	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$416	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,989,856	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$7,512,422	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$32,786,578**	$65,742,574	$41,290,999
Per Capita Debt:	**$1,281**	$1,242	$972
General Obligation Debt over EAV:	**7.23%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$27,701,957**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$1,082**	$1,159	$985
Revenue Collected During FY 07:	**$8,976,208**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$7,920,420**	$14,463,687	$8,775,118
Per Capita Revenue:	**$351**	$296	$246
Per Capita Expenditures:	**$309**	$270	$220
Operating Income (loss):	**$1,055,788**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**365.67%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$28,962,640**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$1,131**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Carlinville City

Unit Code: 056/025/30 **County:** MACOUPIN

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$5,260,220
Equalized Assessed Valuation:	$59,093,809
Population:	5,714
Employees:	
Full Time:	38
Part Time:	69
Salaries Paid:	$1,736,575

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,724,235	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$302	$504	$352
Revenue Collected During FY 07:	$2,540,578	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,660,747	$4,725,676	$2,095,808
Per Capita Revenue:	$445	$705	$543
Per Capita Expenditures:	$466	$667	$526
Revenues over (under) Expenditures:	-$120,169	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	64.54%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,717,326	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$301	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,743,190	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$3,010,514**	$7,233,139	$1,769,840
Per Capita Debt:	**$527**	$1,147	$512
General Obligation Debt over EAV:	**3.89%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,631,787**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$286**	$1,251	$964
Revenue Collected During FY 07:	**$1,925,051**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,620,529**	$2,265,573	$984,738
Per Capita Revenue:	**$337**	$425	$269
Per Capita Expenditures:	**$284**	$382	$256
Operating Income (loss):	**$304,522**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**124.94%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,024,755**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$354**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Carlock Village

Unit Code: 064/030/32 **County:** MCLEAN

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $656,590

Equalized Assessed Valuation: $5,531,519

Population: 456

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $36,063

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$388,302	$247,273	$149,602
Per Capita Beginning Fund Balance:	$852	$626	$410
Revenue Collected During FY 07:	$141,536	$238,534	$106,702
Expenditures During FY 07:	$98,855	$214,348	$98,263
Per Capita Revenue:	$310	$560	$265
Per Capita Expenditures:	$217	$503	$242
Revenues over (under) Expenditures:	$42,681	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	366.68%	297.45%	169.25%
Ending Fund Balance for FY 07:	$362,483	$266,465	$167,358
Per Capita Ending Fund Balance:	$795	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$362,484	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$348,627**	$367,655	$31,000
Per Capita Debt:	**$765**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$246,822**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$541**	$2,082	$714
Revenue Collected During FY 07:	**$113,129**	$192,670	$73,226
Expenditures During FY 07:	**$105,285**	$188,012	$78,194
Per Capita Revenue:	**$248**	$488	$184
Per Capita Expenditures:	**$231**	$486	$201
Operating Income (loss):	**$7,844**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**306.94%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$323,166**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$709**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Carlyle City

Unit Code: 014/035/30 **County:** CLINTON

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$12,795,805
Equalized Assessed Valuation:	$34,571,750
Population:	3,406
Employees:	
Full Time:	33
Part Time:	15
Salaries Paid:	$1,664,540

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,675,157	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$1,079	$504	$352
Revenue Collected During FY 07:	$2,010,165	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,066,327	$4,725,676	$2,095,808
Per Capita Revenue:	$590	$705	$543
Per Capita Expenditures:	$607	$667	$526
Revenues over (under) Expenditures:	-$56,162	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	188.45%	92.67%	70.72%
Ending Fund Balance for FY 07:	$3,894,045	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,143	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,311,102	$1,152,182	$241,706
Total Unrestricted Net Assets:	$2,929,085	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,295,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$674**	$1,147	$512
General Obligation Debt over EAV:	**0.61%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$11,737,143**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$3,446**	$1,251	$964
Revenue Collected During FY 07:	**$4,546,194**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$4,297,119**	$2,265,573	$984,738
Per Capita Revenue:	**$1,335**	$425	$269
Per Capita Expenditures:	**$1,262**	$382	$256
Operating Income (loss):	**$249,075**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**272.54%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$11,711,168**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$3,438**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Carmi City

Unit Code: 097/015/30 **County:** WHITE

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $10,838,000

Equalized Assessed Valuation: $37,847,737

Population: 5,626

Employees:

Full Time: 49

Part Time: 48

Salaries Paid: $2,216,026

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$7,059,880	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$1,255	$504	$352
Revenue Collected During FY 07:	$2,950,322	$4,956,367	$2,117,279
Expenditures During FY 07:	$3,773,189	$4,725,676	$2,095,808
Per Capita Revenue:	$524	$705	$543
Per Capita Expenditures:	$671	$667	$526
Revenues over (under) Expenditures:	-$822,867	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	169.26%	92.67%	70.72%
Ending Fund Balance for FY 07:	$6,386,391	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,135	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$583,962	$1,152,182	$241,706
Total Unrestricted Net Assets:	$3,705,461	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$266,637**	$7,233,139	$1,769,840
Per Capita Debt:	**$47**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$12,727,687**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,262**	$1,251	$964
Revenue Collected During FY 07:	**$7,480,893**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$6,769,811**	$2,265,573	$984,738
Per Capita Revenue:	**$1,330**	$425	$269
Per Capita Expenditures:	**$1,203**	$382	$256
Operating Income (loss):	**$711,082**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**195.23%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$13,216,912**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,349**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Carol Stream Village

Unit Code: 022/030/32 **County:** DUPAGE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$38,512,904
Equalized Assessed Valuation:	$1,273,493,674
Population:	40,738
Employees:	
Full Time:	153
Part Time:	46
Salaries Paid:	$11,366,271

Blended Component Units

Number Submitted = 1

Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$23,222,199	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$570	$409	$353
Revenue Collected During FY 07:	$24,953,574	$44,700,114	$33,651,318
Expenditures During FY 07:	$20,959,660	$42,622,750	$31,275,402
Per Capita Revenue:	$613	$860	$843
Per Capita Expenditures:	$514	$825	$810
Revenues over (under) Expenditures:	$3,993,914	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	111.40%	52.42%	49.08%
Ending Fund Balance for FY 07:	$23,349,382	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$573	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,794,146	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$32,565,295	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$9,728,893**	$65,742,574	$41,290,999
Per Capita Debt:	**$239**	$1,242	$972
General Obligation Debt over EAV:	**0.00%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$52,248,581**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$1,283**	$1,159	$985
Revenue Collected During FY 07:	**$7,566,615**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$7,604,925**	$14,463,687	$8,775,118
Per Capita Revenue:	**$186**	$296	$246
Per Capita Expenditures:	**$187**	$270	$220
Operating Income (loss):	**-$38,310**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**686.53%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$52,210,271**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$1,282**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Carpentersville Village

Unit Code: 045/025/32 **County:** KANE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$37,182,504
Equalized Assessed Valuation:	$655,123,722
Population:	34,662
Employees:	
Full Time:	200
Part Time:	56
Salaries Paid:	$13,900,561

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$9,641,064	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$278	$409	$353
Revenue Collected During FY 07:	$24,652,701	$44,700,114	$33,651,318
Expenditures During FY 07:	$24,742,494	$42,622,750	$31,275,402
Per Capita Revenue:	$711	$860	$843
Per Capita Expenditures:	$714	$825	$810
Revenues over (under) Expenditures:	-$89,793	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	39.04%	52.42%	49.08%
Ending Fund Balance for FY 07:	$9,658,514	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$279	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$4,241,765	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$5,300,206	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$31,949,319**	$65,742,574	$41,290,999
Per Capita Debt:	**$922**	$1,242	$972
General Obligation Debt over EAV:	**2.10%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$37,972,954**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$1,096**	$1,159	$985
Revenue Collected During FY 07:	**$6,482,194**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$7,129,154**	$14,463,687	$8,775,118
Per Capita Revenue:	**$187**	$296	$246
Per Capita Expenditures:	**$206**	$270	$220
Operating Income (loss):	**-$646,960**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**564.67%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$40,256,286**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$1,161**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Carrier Mills Village

Unit Code: 082/010/32 **County:** SALINE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $897,305

Equalized Assessed Valuation: $6,166,476

Population: 1,900

Employees:

Full Time: 8

Part Time: 6

Salaries Paid: $252,122

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$662,254	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$349	$504	$352
Revenue Collected During FY 07:	$510,343	$4,956,367	$2,117,279
Expenditures During FY 07:	$561,398	$4,725,676	$2,095,808
Per Capita Revenue:	$269	$705	$543
Per Capita Expenditures:	$295	$667	$526
Revenues over (under) Expenditures:	-$51,055	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	110.30%	92.67%	70.72%
Ending Fund Balance for FY 07:	$619,201	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$326	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$332,707	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$955,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$503**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,798,495**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$947**	$1,251	$964
Revenue Collected During FY 07:	**$512,157**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$508,351**	$2,265,573	$984,738
Per Capita Revenue:	**$270**	$425	$269
Per Capita Expenditures:	**$268**	$382	$256
Operating Income (loss):	**$3,806**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**354.54%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,802,301**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$949**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Carrollton City

Unit Code: 031/010/30 **County:** GREENE

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$6,085,150
Equalized Assessed Valuation:	$21,626,751
Population:	2,605
Employees:	
Full Time:	19
Part Time:	36
Salaries Paid:	$782,668

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$696,581	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$267	$504	$352
Revenue Collected During FY 07:	$1,183,570	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,057,874	$4,725,676	$2,095,808
Per Capita Revenue:	$454	$705	$543
Per Capita Expenditures:	$406	$667	$526
Revenues over (under) Expenditures:	$125,696	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	77.73%	92.67%	70.72%
Ending Fund Balance for FY 07:	$822,277	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$316	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$822,277	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$305,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$117**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$3,063,001**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,176**	$1,251	$964
Revenue Collected During FY 07:	**$719,292**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$665,091**	$2,265,573	$984,738
Per Capita Revenue:	**$276**	$425	$269
Per Capita Expenditures:	**$255**	$382	$256
Operating Income (loss):	**$54,201**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**468.69%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$3,117,202**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,197**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Carterville City

Unit Code: 100/020/30 **County:** WILLIAMSON

Fiscal Year End:	3/31/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$12,898,000
Equalized Assessed Valuation:	$60,178,062
Population:	5,190
Employees:	
Full Time:	25
Part Time:	26
Salaries Paid:	$1,195,399

Blended Component Units

Number Submitted = 1

Water & Sewer Department

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,253,102	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$434	$504	$352
Revenue Collected During FY 07:	$2,457,594	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,457,045	$4,725,676	$2,095,808
Per Capita Revenue:	$474	$705	$543
Per Capita Expenditures:	$473	$667	$526
Revenues over (under) Expenditures:	$549	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	89.69%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,203,651	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$425	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$527,385	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,676,266	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,075,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$207**	$1,147	$512
General Obligation Debt over EAV:	**1.79%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$4,087,353**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$788**	$1,251	$964
Revenue Collected During FY 07:	**$1,158,365**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,258,218**	$2,265,573	$984,738
Per Capita Revenue:	**$223**	$425	$269
Per Capita Expenditures:	**$242**	$382	$256
Operating Income (loss):	**-$99,853**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**336.17%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$4,229,710**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$815**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Carthage City

Unit Code: 034/030/30 **County:** HANCOCK

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,359,565
Equalized Assessed Valuation:	$25,186,064
Population:	2,800
Employees:	
Full Time:	9
Part Time:	16
Salaries Paid:	$307,360

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$441,331	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$158	$504	$352
Revenue Collected During FY 07:	$1,297,289	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,336,199	$4,725,676	$2,095,808
Per Capita Revenue:	$463	$705	$543
Per Capita Expenditures:	$477	$667	$526
Revenues over (under) Expenditures:	-$38,910	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	30.12%	92.67%	70.72%
Ending Fund Balance for FY 07:	$402,421	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$144	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$617,388	$1,152,182	$241,706
Total Unrestricted Net Assets:	$143,997	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,424,723**	$7,233,139	$1,769,840
Per Capita Debt:	**$509**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**-$1,038,021**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**-$371**	$1,251	$964
Revenue Collected During FY 07:	**$653,455**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$531,433**	$2,265,573	$984,738
Per Capita Revenue:	**$233**	$425	$269
Per Capita Expenditures:	**$190**	$382	$256
Operating Income (loss):	**$122,022**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**-172.36%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**-$915,999**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**-$327**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Cary Village

Unit Code: 063/015/32 **County:** MCHENRY

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $17,649,444

Equalized Assessed Valuation: $571,508,019

Population: 18,713

Employees:

Full Time: 76

Part Time: 24

Salaries Paid: $4,525,897

Blended Component Units

Number Submitted = 1

Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$6,694,656	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$358	$504	$352
Revenue Collected During FY 07:	$7,453,252	$4,956,367	$2,117,279
Expenditures During FY 07:	$6,390,541	$4,725,676	$2,095,808
Per Capita Revenue:	$398	$705	$543
Per Capita Expenditures:	$342	$667	$526
Revenues over (under) Expenditures:	$1,062,711	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	87.28%	92.67%	70.72%
Ending Fund Balance for FY 07:	$5,577,367	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$298	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$842,230	$1,152,182	$241,706
Total Unrestricted Net Assets:	$7,179,978	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$12,789,572**	$7,233,139	$1,769,840
Per Capita Debt:	**$683**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$19,848,232**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,061**	$1,251	$964
Revenue Collected During FY 07:	**$4,105,918**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$4,403,619**	$2,265,573	$984,738
Per Capita Revenue:	**$219**	$425	$269
Per Capita Expenditures:	**$235**	$382	$256
Operating Income (loss):	**-$297,701**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**443.97%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$19,550,531**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,045**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Casey City

Unit Code: 012/010/30 **County:** CLARK

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $9,122,732

Equalized Assessed Valuation: $24,112,863

Population: 2,945

Employees:

Full Time: 29

Part Time: 7

Salaries Paid: $1,213,954

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$499,804	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$170	$504	$352
Revenue Collected During FY 07:	$1,521,298	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,383,361	$4,725,676	$2,095,808
Per Capita Revenue:	$517	$705	$543
Per Capita Expenditures:	$470	$667	$526
Revenues over (under) Expenditures:	$137,937	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	43.92%	92.67%	70.72%
Ending Fund Balance for FY 07:	$607,641	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$206	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$155,343	$1,152,182	$241,706
Total Unrestricted Net Assets:	$765,151	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$6,640,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$2,255**	$1,147	$512
General Obligation Debt over EAV:	**1.43%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$3,712,756**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,261**	$1,251	$964
Revenue Collected During FY 07:	**$2,807,936**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,025,973**	$2,265,573	$984,738
Per Capita Revenue:	**$953**	$425	$269
Per Capita Expenditures:	**$688**	$382	$256
Operating Income (loss):	**$781,963**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**221.71%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$4,491,719**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,525**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Caseyville Village

Unit Code: 088/030/32 **County:** ST. CLAIR

Fiscal Year End: 5/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $7,245,991

Equalized Assessed Valuation: $27,571,964

Population: 4,297

Employees:

Full Time: 34

Part Time: 34

Salaries Paid: $1,798,845

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,355,309	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$548	$504	$352
Revenue Collected During FY 07:	$3,914,888	$4,956,367	$2,117,279
Expenditures During FY 07:	$3,363,384	$4,725,676	$2,095,808
Per Capita Revenue:	$911	$705	$543
Per Capita Expenditures:	$783	$667	$526
Revenues over (under) Expenditures:	$551,504	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	84.54%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,843,287	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$662	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$968	$1,152,182	$241,706
Total Unrestricted Net Assets:	$2,578,437	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$4,682,753**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,090**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$4,075,418**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$948**	$1,251	$964
Revenue Collected During FY 07:	**$2,779,413**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,614,315**	$2,265,573	$984,738
Per Capita Revenue:	**$647**	$425	$269
Per Capita Expenditures:	**$608**	$382	$256
Operating Income (loss):	**$165,098**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**166.16%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$4,344,016**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,011**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Catlin Village

Unit Code: 092/025/32 **County:** VERMILION

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,196,237

Equalized Assessed Valuation: $18,230,847

Population: 2,087

Employees:

Full Time: 5

Part Time: 10

Salaries Paid: $253,266

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$958,812	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$459	$504	$352
Revenue Collected During FY 07:	$546,630	$4,956,367	$2,117,279
Expenditures During FY 07:	$511,650	$4,725,676	$2,095,808
Per Capita Revenue:	$262	$705	$543
Per Capita Expenditures:	$245	$667	$526
Revenues over (under) Expenditures:	$34,980	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	193.55%	92.67%	70.72%
Ending Fund Balance for FY 07:	$990,306	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$475	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$36,124	$1,152,182	$241,706
Total Unrestricted Net Assets:	$954,182	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$536,101**	$7,233,139	$1,769,840
Per Capita Debt:	**$257**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,926,082**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$923**	$1,251	$964
Revenue Collected During FY 07:	**$478,570**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$489,985**	$2,265,573	$984,738
Per Capita Revenue:	**$229**	$425	$269
Per Capita Expenditures:	**$235**	$382	$256
Operating Income (loss):	**-$11,415**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**391.47%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,918,153**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$919**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Cave-In-Rock Village

Unit Code: 035/010/32 **County:** HARDIN

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $200,000

Equalized Assessed Valuation: $1,235,687

Population: 346

Employees:

Full Time: 1

Part Time: 3

Salaries Paid: $31,304

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$21,403	$247,273	$149,602
Per Capita Beginning Fund Balance:	$62	$626	$410
Revenue Collected During FY 07:	$67,105	$238,534	$106,702
Expenditures During FY 07:	$77,853	$214,348	$98,263
Per Capita Revenue:	$194	$560	$265
Per Capita Expenditures:	$225	$503	$242
Revenues over (under) Expenditures:	-$10,748	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	17.38%	297.45%	169.25%
Ending Fund Balance for FY 07:	$13,534	$266,465	$167,358
Per Capita Ending Fund Balance:	$39	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$13,534	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$210,000**	$367,655	$31,000
Per Capita Debt:	**$607**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$457,504**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,322**	$2,082	$714
Revenue Collected During FY 07:	**$77,158**	$192,670	$73,226
Expenditures During FY 07:	**$94,498**	$188,012	$78,194
Per Capita Revenue:	**$223**	$488	$184
Per Capita Expenditures:	**$273**	$486	$201
Operating Income (loss):	**-$17,340**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**462.75%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$437,285**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,264**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Cedar Point Village

Unit Code: 050/010/32 **County:** LASALLE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $217,579

Equalized Assessed Valuation: $2,572,544

Population: 262

Employees:

Full Time:

Part Time: 16

Salaries Paid: $28,043

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$40,815	$247,273	$149,602
Per Capita Beginning Fund Balance:	$156	$626	$410
Revenue Collected During FY 07:	$71,592	$238,534	$106,702
Expenditures During FY 07:	$90,304	$214,348	$98,263
Per Capita Revenue:	$273	$560	$265
Per Capita Expenditures:	$345	$503	$242
Revenues over (under) Expenditures:	-$18,712	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	24.48%	297.45%	169.25%
Ending Fund Balance for FY 07:	$22,103	$266,465	$167,358
Per Capita Ending Fund Balance:	$84	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$6,067	$34,107	$
Total Unrestricted Net Assets:	$16,036	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$183,169**	$367,655	$31,000
Per Capita Debt:	**$699**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$635,073**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$2,424**	$2,082	$714
Revenue Collected During FY 07:	**$67,808**	$192,670	$73,226
Expenditures During FY 07:	**$98,468**	$188,012	$78,194
Per Capita Revenue:	**$259**	$488	$184
Per Capita Expenditures:	**$376**	$486	$201
Operating Income (loss):	**-$30,660**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**613.82%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$604,413**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$2,307**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Cedarville Village

Unit Code: 089/010/32 **County:** STEPHENSON

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,231,313
Equalized Assessed Valuation:	$7,695,506
Population:	700
Employees:	
Full Time:	1
Part Time:	14
Salaries Paid:	$89,546

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$472,797	$247,273	$149,602
Per Capita Beginning Fund Balance:	$675	$626	$410
Revenue Collected During FY 07:	$305,765	$238,534	$106,702
Expenditures During FY 07:	$229,286	$214,348	$98,263
Per Capita Revenue:	$437	$560	$265
Per Capita Expenditures:	$328	$503	$242
Revenues over (under) Expenditures:	$76,479	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	240.87%	297.45%	169.25%
Ending Fund Balance for FY 07:	$552,276	$266,465	$167,358
Per Capita Ending Fund Balance:	$789	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$24,138	$34,107	$
Total Unrestricted Net Assets:	$528,138	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$499,118	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$713	$2,082	$714
Revenue Collected During FY 07:	$165,757	$192,670	$73,226
Expenditures During FY 07:	$150,884	$188,012	$78,194
Per Capita Revenue:	$237	$488	$184
Per Capita Expenditures:	$216	$486	$201
Operating Income (loss):	$14,873	$4,658	$
Ratio of Retained Earnings to Expenditures:	344.18%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$519,316	$742,088	$335,617
Per Capita Ending Retained Earnings:	$742	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Central City Village

Unit Code: 058/015/32 **County:** MARION

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$740,180
Equalized Assessed Valuation:	$3,777,368
Population:	1,371
Employees:	
Full Time:	3
Part Time:	21
Salaries Paid:	$244,639

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$562,581	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$410	$504	$352
Revenue Collected During FY 07:	$476,952	$4,956,367	$2,117,279
Expenditures During FY 07:	$428,094	$4,725,676	$2,095,808
Per Capita Revenue:	$348	$705	$543
Per Capita Expenditures:	$312	$667	$526
Revenues over (under) Expenditures:	$48,858	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	142.83%	92.67%	70.72%
Ending Fund Balance for FY 07:	$611,439	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$446	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$611,439	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$1,173,608	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$856	$1,251	$964
Revenue Collected During FY 07:	$128,997	$2,538,309	$1,011,915
Expenditures During FY 07:	$161,239	$2,265,573	$984,738
Per Capita Revenue:	$94	$425	$269
Per Capita Expenditures:	$118	$382	$256
Operating Income (loss):	-$32,242	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	707.87%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$1,141,366	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$833	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Centreville City

Unit Code: 088/035/30 **County:** ST. CLAIR

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$4,652,890
Equalized Assessed Valuation:	$7,132,224
Population:	5,900
Employees:	
Full Time:	40
Part Time:	5
Salaries Paid:	$953,788

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$702,445	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$119	$504	$352
Revenue Collected During FY 07:	$2,789,930	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,844,042	$4,725,676	$2,095,808
Per Capita Revenue:	$473	$705	$543
Per Capita Expenditures:	$482	$667	$526
Revenues over (under) Expenditures:	-$54,112	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	22.80%	92.67%	70.72%
Ending Fund Balance for FY 07:	$648,333	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$110	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$648,333	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$788,121**	$7,233,139	$1,769,840
Per Capita Debt:	**$134**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**-$94,828**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**-$16**	$1,251	$964
Revenue Collected During FY 07:	**$44,663**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$133,868**	$2,265,573	$984,738
Per Capita Revenue:	**$8**	$425	$269
Per Capita Expenditures:	**$23**	$382	$256
Operating Income (loss):	**-$89,205**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**-137.47%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**-$184,033**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**-$31**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Cerro Gordo Village

Unit Code: 074/020/32 **County:** PIATT

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,238,093

Equalized Assessed Valuation: $11,396,049

Population: 1,436

Employees:

Full Time: 3

Part Time: 10

Salaries Paid: $174,728

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$414,282	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$288	$504	$352
Revenue Collected During FY 07:	$343,767	$4,956,367	$2,117,279
Expenditures During FY 07:	$532,220	$4,725,676	$2,095,808
Per Capita Revenue:	$239	$705	$543
Per Capita Expenditures:	$371	$667	$526
Revenues over (under) Expenditures:	-$188,453	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	42.43%	92.67%	70.72%
Ending Fund Balance for FY 07:	$225,829	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$157	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$103,921	$1,152,182	$241,706
Total Unrestricted Net Assets:	$121,908	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$110,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$77**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,719,936**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,894**	$1,251	$964
Revenue Collected During FY 07:	**$339,593**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$315,222**	$2,265,573	$984,738
Per Capita Revenue:	**$236**	$425	$269
Per Capita Expenditures:	**$220**	$382	$256
Operating Income (loss):	**$24,371**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**870.60%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,744,307**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,911**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Chadwick Village

Unit Code: 008/010/32 **County:** CARROLL

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $524,000

Equalized Assessed Valuation: $4,767,184

Population: 1,214

Employees:

Full Time: 1

Part Time: 5

Salaries Paid: $66,300

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$480,316	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$396	$504	$352
Revenue Collected During FY 07:	$195,477	$4,956,367	$2,117,279
Expenditures During FY 07:	$151,933	$4,725,676	$2,095,808
Per Capita Revenue:	$161	$705	$543
Per Capita Expenditures:	$125	$667	$526
Revenues over (under) Expenditures:	$43,544	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	344.80%	92.67%	70.72%
Ending Fund Balance for FY 07:	$523,860	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$432	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$312,645	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$53,714**	$7,233,139	$1,769,840
Per Capita Debt:	**$44**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$984,413**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$811**	$1,251	$964
Revenue Collected During FY 07:	**$156,061**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$81,415**	$2,265,573	$984,738
Per Capita Revenue:	**$129**	$425	$269
Per Capita Expenditures:	**$67**	$382	$256
Operating Income (loss):	**$74,646**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**1300.82%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,059,059**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$872**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Champaign City

Unit Code: 010/020/30 **County:** CHAMPAIGN

Fiscal Year End:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$115,581,265
Equalized Assessed Valuation:	$1,324,600,232
Population:	75,254
Employees:	
Full Time:	475
Part Time:	95
Salaries Paid:	$33,213,070

Blended Component Units

Number Submitted = 2

Champaign Fire Pension
Champaign Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$27,787,674	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$369	$409	$353
Revenue Collected During FY 07:	$73,890,986	$44,700,114	$33,651,318
Expenditures During FY 07:	$59,303,873	$42,622,750	$31,275,402
Per Capita Revenue:	$982	$860	$843
Per Capita Expenditures:	$788	$825	$810
Revenues over (under) Expenditures:	$14,587,113	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	49.40%	52.42%	49.08%
Ending Fund Balance for FY 07:	$29,294,903	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$389	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$28,357,405	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$20,976,283	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$49,828,611**	$65,742,574	$41,290,999
Per Capita Debt:	**$662**	$1,242	$972
General Obligation Debt over EAV:	**3.37%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$42,433,765**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$564**	$1,159	$985
Revenue Collected During FY 07:	**$4,491,096**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$3,369,193**	$14,463,687	$8,775,118
Per Capita Revenue:	**$60**	$296	$246
Per Capita Expenditures:	**$45**	$270	$220
Operating Income (loss):	**$1,121,903**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**1293.69%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$43,586,816**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$579**	$1,224	$993

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Chandlerville Village

Unit Code: 009/025/32 **County:** CASS

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $963,560

Equalized Assessed Valuation: $2,521,465

Population: 690

Employees:

Full Time: 4

Part Time: 15

Salaries Paid: $90,080

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$294,636	$247,273	$149,602
Per Capita Beginning Fund Balance:	$427	$626	$410
Revenue Collected During FY 07:	$259,261	$238,534	$106,702
Expenditures During FY 07:	$168,929	$214,348	$98,263
Per Capita Revenue:	$376	$560	$265
Per Capita Expenditures:	$245	$503	$242
Revenues over (under) Expenditures:	$90,332	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	227.89%	297.45%	169.25%
Ending Fund Balance for FY 07:	$384,968	$266,465	$167,358
Per Capita Ending Fund Balance:	$558	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$7,827	$34,107	$
Total Unrestricted Net Assets:	$377,141	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$66,436**	$367,655	$31,000
Per Capita Debt:	**$96**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$293,181**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$425**	$2,082	$714
Revenue Collected During FY 07:	**$135,706**	$192,670	$73,226
Expenditures During FY 07:	**$133,374**	$188,012	$78,194
Per Capita Revenue:	**$197**	$488	$184
Per Capita Expenditures:	**$193**	$486	$201
Operating Income (loss):	**$2,332**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**221.57%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$295,513**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$428**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Channahon City

Unit Code: 099/025/30 **County:** WILL

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$28,469,897
Equalized Assessed Valuation:	$304,906,969
Population:	9,757
Employees:	
Full Time:	65
Part Time:	16
Salaries Paid:	$2,987,101

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$8,768,447	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$899	$504	$352
Revenue Collected During FY 07:	$22,277,705	$4,956,367	$2,117,279
Expenditures During FY 07:	$20,241,855	$4,725,676	$2,095,808
Per Capita Revenue:	$2,283	$705	$543
Per Capita Expenditures:	$2,075	$667	$526
Revenues over (under) Expenditures:	$2,035,850	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	51.08%	92.67%	70.72%
Ending Fund Balance for FY 07:	$10,339,067	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,060	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$639,578	$1,152,182	$241,706
Total Unrestricted Net Assets:	$2,359,970	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$26,734,415**	$7,233,139	$1,769,840
Per Capita Debt:	**$2,740**	$1,147	$512
General Obligation Debt over EAV:	**3.33%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$19,105,604**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,958**	$1,251	$964
Revenue Collected During FY 07:	**$3,957,883**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$3,054,741**	$2,265,573	$984,738
Per Capita Revenue:	**$406**	$425	$269
Per Capita Expenditures:	**$313**	$382	$256
Operating Income (loss):	**$903,142**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**711.29%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$21,728,054**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,227**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Chapin Village

Unit Code: 069/010/32 **County:** MORGAN

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $882,500

Equalized Assessed Valuation: $3,983,571

Population: 592

Employees:

Full Time: 1

Part Time: 16

Salaries Paid: $64,066

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$378,652	$247,273	$149,602
Per Capita Beginning Fund Balance:	$640	$626	$410
Revenue Collected During FY 07:	$214,269	$238,534	$106,702
Expenditures During FY 07:	$178,835	$214,348	$98,263
Per Capita Revenue:	$362	$560	$265
Per Capita Expenditures:	$302	$503	$242
Revenues over (under) Expenditures:	$35,434	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	106.81%	297.45%	169.25%
Ending Fund Balance for FY 07:	$191,017	$266,465	$167,358
Per Capita Ending Fund Balance:	$323	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$190,883	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$999,978	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$1,689	$2,082	$714
Revenue Collected During FY 07:	$131,810	$192,670	$73,226
Expenditures During FY 07:	$126,179	$188,012	$78,194
Per Capita Revenue:	$223	$488	$184
Per Capita Expenditures:	$213	$486	$201
Operating Income (loss):	$5,631	$4,658	$
Ratio of Retained Earnings to Expenditures:	796.97%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$1,005,609	$742,088	$335,617
Per Capita Ending Retained Earnings:	$1,699	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Charleston City

Unit Code: 015/015/30 **County:** COLES

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$24,322,264
Equalized Assessed Valuation:	$165,032,130
Population:	21,040
Employees:	
Full Time:	137
Part Time:	69
Salaries Paid:	$7,140,995

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$8,061,366	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$383	$504	$352
Revenue Collected During FY 07:	$13,672,408	$4,956,367	$2,117,279
Expenditures During FY 07:	$16,639,013	$4,725,676	$2,095,808
Per Capita Revenue:	$650	$705	$543
Per Capita Expenditures:	$791	$667	$526
Revenues over (under) Expenditures:	-$2,966,605	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	30.21%	92.67%	70.72%
Ending Fund Balance for FY 07:	$5,026,777	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$239	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,138,222	$1,152,182	$241,706
Total Unrestricted Net Assets:	$8,191,981	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$19,166,329**	$7,233,139	$1,769,840
Per Capita Debt:	**$911**	$1,147	$512
General Obligation Debt over EAV:	**10.03%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$22,226,529**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,056**	$1,251	$964
Revenue Collected During FY 07:	**$4,157,102**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$4,047,864**	$2,265,573	$984,738
Per Capita Revenue:	**$198**	$425	$269
Per Capita Expenditures:	**$192**	$382	$256
Operating Income (loss):	**$109,238**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**546.53%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$22,122,761**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,051**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Chatham Village

Unit Code: 083/030/32 **County:** SANGAMON

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$17,100,280
Equalized Assessed Valuation:	$154,573,893
Population:	10,293
Employees:	
Full Time:	48
Part Time:	16
Salaries Paid:	$2,460,491

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$813,770	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$79	$504	$352
Revenue Collected During FY 07:	$3,960,713	$4,956,367	$2,117,279
Expenditures During FY 07:	$3,230,871	$4,725,676	$2,095,808
Per Capita Revenue:	$385	$705	$543
Per Capita Expenditures:	$314	$667	$526
Revenues over (under) Expenditures:	$729,842	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	41.05%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,326,274	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$129	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,002,280	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$453,529	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$5,985,482**	$7,233,139	$1,769,840
Per Capita Debt:	**$582**	$1,147	$512
General Obligation Debt over EAV:	**0.19%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$14,551,167**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,414**	$1,251	$964
Revenue Collected During FY 07:	**$8,273,272**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$7,970,860**	$2,265,573	$984,738
Per Capita Revenue:	**$804**	$425	$269
Per Capita Expenditures:	**$774**	$382	$256
Operating Income (loss):	**$302,412**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**195.73%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$15,601,428**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,516**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Chatsworth Town

Unit Code: 053/015/31 **County:** LIVINGSTON

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$284,579
Equalized Assessed Valuation:	$7,902,962
Population:	1,265
Employees:	
Full Time:	3
Part Time:	27
Salaries Paid:	$124,892

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$173,680	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$137	$504	$352
Revenue Collected During FY 07:	$436,744	$4,956,367	$2,117,279
Expenditures During FY 07:	$458,313	$4,725,676	$2,095,808
Per Capita Revenue:	$345	$705	$543
Per Capita Expenditures:	$362	$667	$526
Revenues over (under) Expenditures:	-$21,569	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	35.42%	92.67%	70.72%
Ending Fund Balance for FY 07:	$162,332	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$128	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$222,397	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$2,397,684	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$1,895	$1,251	$964
Revenue Collected During FY 07:	$202,993	$2,538,309	$1,011,915
Expenditures During FY 07:	$249,411	$2,265,573	$984,738
Per Capita Revenue:	$160	$425	$269
Per Capita Expenditures:	$197	$382	$256
Operating Income (loss):	-$46,418	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	947.24%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$2,362,521	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$1,868	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Chebanse Village

Unit Code: 038/025/32 **County:** IROQUOIS

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $10,897,650

Equalized Assessed Valuation: $12,753,353

Population: 1,148

Employees:

Full Time: 2

Part Time: 17

Salaries Paid: $144,127

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$644,688	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$562	$504	$352
Revenue Collected During FY 07:	$331,542	$4,956,367	$2,117,279
Expenditures During FY 07:	$311,328	$4,725,676	$2,095,808
Per Capita Revenue:	$289	$705	$543
Per Capita Expenditures:	$271	$667	$526
Revenues over (under) Expenditures:	$20,214	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	226.09%	92.67%	70.72%
Ending Fund Balance for FY 07:	$703,866	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$613	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$687,826	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$16,040**	$7,233,139	$1,769,840
Per Capita Debt:	**$14**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$561,134**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$489**	$1,251	$964
Revenue Collected During FY 07:	**$3,758,571**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$144,635**	$2,265,573	$984,738
Per Capita Revenue:	**$3,274**	$425	$269
Per Capita Expenditures:	**$126**	$382	$256
Operating Income (loss):	**$3,613,936**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**2882.25%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$4,168,748**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$3,631**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Chenoa City

Unit Code: 064/035/30 **County:** MCLEAN

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,880,775
Equalized Assessed Valuation:	$19,391,031
Population:	1,814
Employees:	
Full Time:	5
Part Time:	15
Salaries Paid:	$362,435

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$668,144	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$368	$504	$352
Revenue Collected During FY 07:	$875,672	$4,956,367	$2,117,279
Expenditures During FY 07:	$899,813	$4,725,676	$2,095,808
Per Capita Revenue:	$483	$705	$543
Per Capita Expenditures:	$496	$667	$526
Revenues over (under) Expenditures:	-$24,141	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	79.80%	92.67%	70.72%
Ending Fund Balance for FY 07:	$718,031	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$396	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$882,390	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$128,940**	$7,233,139	$1,769,840
Per Capita Debt:	**$71**	$1,147	$512
General Obligation Debt over EAV:	**0.31%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$3,003,434**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,656**	$1,251	$964
Revenue Collected During FY 07:	**$487,418**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$571,819**	$2,265,573	$984,738
Per Capita Revenue:	**$269**	$425	$269
Per Capita Expenditures:	**$315**	$382	$256
Operating Income (loss):	**-$84,401**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**521.26%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,980,680**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,643**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Cherry Village

Unit Code: 006/025/32 **County:** BUREAU

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $249,570

Equalized Assessed Valuation: $5,046,043

Population: 509

Employees:

Full Time:

Part Time: 16

Salaries Paid: $33,583

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$207,640	$247,273	$149,602
Per Capita Beginning Fund Balance:	$408	$626	$410
Revenue Collected During FY 07:	$160,734	$238,534	$106,702
Expenditures During FY 07:	$100,849	$214,348	$98,263
Per Capita Revenue:	$316	$560	$265
Per Capita Expenditures:	$198	$503	$242
Revenues over (under) Expenditures:	$59,885	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	235.53%	297.45%	169.25%
Ending Fund Balance for FY 07:	$237,525	$266,465	$167,358
Per Capita Ending Fund Balance:	$467	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$70,378	$34,107	$
Total Unrestricted Net Assets:	$167,147	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$209,980	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$413	$2,082	$714
Revenue Collected During FY 07:	$39,946	$192,670	$73,226
Expenditures During FY 07:	$50,072	$188,012	$78,194
Per Capita Revenue:	$78	$488	$184
Per Capita Expenditures:	$98	$486	$201
Operating Income (loss):	-$10,126	$4,658	$
Ratio of Retained Earnings to Expenditures:	459.05%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$229,854	$742,088	$335,617
Per Capita Ending Retained Earnings:	$452	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Cherry Valley Village

Unit Code: 101/010/32 **County:** WINNEBAGO

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$8,339,219
Equalized Assessed Valuation:	$89,570,360
Population:	2,191
Employees:	
Full Time:	21
Part Time:	19
Salaries Paid:	$1,290,002

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,108,465	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$962	$504	$352
Revenue Collected During FY 07:	$4,556,142	$4,956,367	$2,117,279
Expenditures During FY 07:	$3,184,790	$4,725,676	$2,095,808
Per Capita Revenue:	$2,079	$705	$543
Per Capita Expenditures:	$1,454	$667	$526
Revenues over (under) Expenditures:	$1,371,352	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	65.53%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,086,975	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$953	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,513,010	$1,152,182	$241,706
Total Unrestricted Net Assets:	$2,214,258	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$9,045,080**	$7,233,139	$1,769,840
Per Capita Debt:	**$4,128**	$1,147	$512
General Obligation Debt over EAV:	**9.86%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$4,078,473**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,861**	$1,251	$964
Revenue Collected During FY 07:	**$1,212,717**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,570,380**	$2,265,573	$984,738
Per Capita Revenue:	**$553**	$425	$269
Per Capita Expenditures:	**$717**	$382	$256
Operating Income (loss):	**-$357,663**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**236.94%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$3,720,810**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,698**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Chester City

Unit Code: 079/015/30 **County:** RANDOLPH

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$20,157,468
Equalized Assessed Valuation:	$40,182,595
Population:	8,378
Employees:	
Full Time:	46
Part Time:	56
Salaries Paid:	$2,182,640

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,344,339	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$399	$504	$352
Revenue Collected During FY 07:	$3,515,733	$4,956,367	$2,117,279
Expenditures During FY 07:	$3,071,601	$4,725,676	$2,095,808
Per Capita Revenue:	$420	$705	$543
Per Capita Expenditures:	$367	$667	$526
Revenues over (under) Expenditures:	$444,132	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	127.25%	92.67%	70.72%
Ending Fund Balance for FY 07:	$3,908,471	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$467	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,729,969	$1,152,182	$241,706
Total Unrestricted Net Assets:	$995,973	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$9,802,037**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,170**	$1,147	$512
General Obligation Debt over EAV:	**21.84%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$13,303,732**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,588**	$1,251	$964
Revenue Collected During FY 07:	**$6,325,763**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$6,091,039**	$2,265,573	$984,738
Per Capita Revenue:	**$755**	$425	$269
Per Capita Expenditures:	**$727**	$382	$256
Operating Income (loss):	**$234,724**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**222.27%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$13,538,456**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,616**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Chesterfield Village

Unit Code: 056/030/32 **County:** MACOUPIN

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $175,000

Equalized Assessed Valuation: $1,212,576

Population: 300

Employees:

Full Time:

Part Time: 8

Salaries Paid: $17,815

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$48,823	$247,273	$149,602
Per Capita Beginning Fund Balance:	$163	$626	$410
Revenue Collected During FY 07:	$48,500	$238,534	$106,702
Expenditures During FY 07:	$69,401	$214,348	$98,263
Per Capita Revenue:	$162	$560	$265
Per Capita Expenditures:	$231	$503	$242
Revenues over (under) Expenditures:	-$20,901	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	53.39%	297.45%	169.25%
Ending Fund Balance for FY 07:	$37,055	$266,465	$167,358
Per Capita Ending Fund Balance:	$124	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$9,711	$34,107	$
Total Unrestricted Net Assets:	$27,344	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$209,574**	$367,655	$31,000
Per Capita Debt:	**$699**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$848,832**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$2,829**	$2,082	$714
Revenue Collected During FY 07:	**$67,757**	$192,670	$73,226
Expenditures During FY 07:	**$87,610**	$188,012	$78,194
Per Capita Revenue:	**$226**	$488	$184
Per Capita Expenditures:	**$292**	$486	$201
Operating Income (loss):	**-$19,853**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**935.79%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$819,846**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$2,733**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Chicago Heights City

Unit Code: 016/105/30 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$46,885,084
Equalized Assessed Valuation:	$427,046,450
Population:	31,055
Employees:	
Full Time:	306
Part Time:	33
Salaries Paid:	$16,463,775

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,495,202	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$113	$409	$353
Revenue Collected During FY 07:	$24,827,533	$44,700,114	$33,651,318
Expenditures During FY 07:	$26,058,835	$42,622,750	$31,275,402
Per Capita Revenue:	$799	$860	$843
Per Capita Expenditures:	$839	$825	$810
Revenues over (under) Expenditures:	-$1,231,302	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	21.73%	52.42%	49.08%
Ending Fund Balance for FY 07:	$5,662,469	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$182	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,166,846	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	-$44,730,448	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$54,951,820**	$65,742,574	$41,290,999
Per Capita Debt:	**$1,769**	$1,242	$972
General Obligation Debt over EAV:	**10.64%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$17,770,896**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$572**	$1,159	$985
Revenue Collected During FY 07:	**$7,521,284**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$5,767,385**	$14,463,687	$8,775,118
Per Capita Revenue:	**$242**	$296	$246
Per Capita Expenditures:	**$186**	$270	$220
Operating Income (loss):	**$1,753,899**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**235.88%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$13,604,299**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$438**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Chicago Ridge Village

Unit Code: 016/110/32 **County:** COOK

Fiscal Year End:	12/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$22,281,749
Equalized Assessed Valuation:	$362,911,446
Population:	14,127
Employees:	
Full Time:	86
Part Time:	110
Salaries Paid:	$7,002,401

Blended Component Units

Number Submitted = 2

Fire Fighters' Pension Fund

Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$5,091,849	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$360	$504	$352
Revenue Collected During FY 07:	$14,988,274	$4,956,367	$2,117,279
Expenditures During FY 07:	$13,490,073	$4,725,676	$2,095,808
Per Capita Revenue:	$1,061	$705	$543
Per Capita Expenditures:	$955	$667	$526
Revenues over (under) Expenditures:	$1,498,201	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	40.70%	92.67%	70.72%
Ending Fund Balance for FY 07:	$5,490,050	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$389	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$648,664	$1,152,182	$241,706
Total Unrestricted Net Assets:	$9,870,647	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$7,358,925**	$7,233,139	$1,769,840
Per Capita Debt:	**$521**	$1,147	$512
General Obligation Debt over EAV:	**1.93%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$6,075,866**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$430**	$1,251	$964
Revenue Collected During FY 07:	**$1,768,333**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,977,579**	$2,265,573	$984,738
Per Capita Revenue:	**$125**	$425	$269
Per Capita Expenditures:	**$140**	$382	$256
Operating Income (loss):	**-$209,246**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**296.66%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$5,866,620**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$415**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Chillicothe City

Unit Code: 072/025/30 **County:** PEORIA

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$12,863,200
Equalized Assessed Valuation:	$80,776,407
Population:	5,959
Employees:	
Full Time:	25
Part Time:	14
Salaries Paid:	$1,241,619

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,991,274	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$502	$504	$352
Revenue Collected During FY 07:	$2,957,827	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,572,582	$4,725,676	$2,095,808
Per Capita Revenue:	$496	$705	$543
Per Capita Expenditures:	$432	$667	$526
Revenues over (under) Expenditures:	$385,245	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	130.92%	92.67%	70.72%
Ending Fund Balance for FY 07:	$3,367,935	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$565	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,514,533	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,343,661	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,019,713**	$7,233,139	$1,769,840
Per Capita Debt:	**$339**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,537,959**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$258**	$1,251	$964
Revenue Collected During FY 07:	**$782,403**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$669,929**	$2,265,573	$984,738
Per Capita Revenue:	**$131**	$425	$269
Per Capita Expenditures:	**$112**	$382	$256
Operating Income (loss):	**$112,474**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**246.36%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,650,433**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$277**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Chrisman City

Unit Code: 023/015/30 **County:** EDGAR

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $814,865

Equalized Assessed Valuation: $7,242,573

Population: 1,318

Employees:

Full Time: 5

Part Time: 14

Salaries Paid: $242,423

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$241,942	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$184	$504	$352
Revenue Collected During FY 07:	$381,615	$4,956,367	$2,117,279
Expenditures During FY 07:	$365,714	$4,725,676	$2,095,808
Per Capita Revenue:	$290	$705	$543
Per Capita Expenditures:	$277	$667	$526
Revenues over (under) Expenditures:	$15,901	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	72.74%	92.67%	70.72%
Ending Fund Balance for FY 07:	$266,030	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$202	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$73,265	$1,152,182	$241,706
Total Unrestricted Net Assets:	$192,765	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$2,008,641	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$1,524	$1,251	$964
Revenue Collected During FY 07:	$263,440	$2,538,309	$1,011,915
Expenditures During FY 07:	$321,341	$2,265,573	$984,738
Per Capita Revenue:	$200	$425	$269
Per Capita Expenditures:	$244	$382	$256
Operating Income (loss):	-$57,901	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	604.51%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$1,942,553	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$1,474	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Christopher City

Unit Code: 028/020/30 **County:** FRANKLIN

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,752,150
Equalized Assessed Valuation:	$11,621,164
Population:	2,885
Employees:	
Full Time:	20
Part Time:	12
Salaries Paid:	$447,968

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$892,436**	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	**$309**	$504	$352
Revenue Collected During FY 07:	**$1,558,456**	$4,956,367	$2,117,279
Expenditures During FY 07:	**$1,610,701**	$4,725,676	$2,095,808
Per Capita Revenue:	**$540**	$705	$543
Per Capita Expenditures:	**$558**	$667	$526
Revenues over (under) Expenditures:	**-$52,245**	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	**56.78%**	92.67%	70.72%
Ending Fund Balance for FY 07:	**$914,547**	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	**$317**	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$2,949	$
Total Unreserved Funds:	**$**	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$396,105**	$1,152,182	$241,706
Total Unrestricted Net Assets:	**$466,627**	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$265,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$92**	$1,147	$512
General Obligation Debt over EAV:	**2.28%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$4,020,964**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,394**	$1,251	$964
Revenue Collected During FY 07:	**$834,131**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$804,949**	$2,265,573	$984,738
Per Capita Revenue:	**$289**	$425	$269
Per Capita Expenditures:	**$279**	$382	$256
Operating Income (loss):	**$29,182**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**499.39%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$4,019,845**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,393**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Cisco Village

Unit Code: 074/025/32 **County:** PIATT

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $318,300

Equalized Assessed Valuation: $3,064,244

Population: 289

Employees:

Full Time:

Part Time: 12

Salaries Paid: $22,768

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$389,894	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,349	$626	$410
Revenue Collected During FY 07:	$86,521	$238,534	$106,702
Expenditures During FY 07:	$90,280	$214,348	$98,263
Per Capita Revenue:	$299	$560	$265
Per Capita Expenditures:	$312	$503	$242
Revenues over (under) Expenditures:	-$3,759	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	416.78%	297.45%	169.25%
Ending Fund Balance for FY 07:	$376,272	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,302	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$303,056	$34,107	$
Total Unrestricted Net Assets:	$73,217	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$256,885	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$889	$2,082	$714
Revenue Collected During FY 07:	$32,143	$192,670	$73,226
Expenditures During FY 07:	$52,154	$188,012	$78,194
Per Capita Revenue:	$111	$488	$184
Per Capita Expenditures:	$180	$486	$201
Operating Income (loss):	-$20,011	$4,658	$
Ratio of Retained Earnings to Expenditures:	473.09%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$246,737	$742,088	$335,617
Per Capita Ending Retained Earnings:	$854	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Cisne Village

Unit Code: 096/010/32 **County:** WAYNE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,284,000

Equalized Assessed Valuation: $2,742,070

Population: 673

Employees:

Full Time: 12

Part Time: 8

Salaries Paid: $121,046

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$224,408	$247,273	$149,602
Per Capita Beginning Fund Balance:	$333	$626	$410
Revenue Collected During FY 07:	$167,518	$238,534	$106,702
Expenditures During FY 07:	$232,229	$214,348	$98,263
Per Capita Revenue:	$249	$560	$265
Per Capita Expenditures:	$345	$503	$242
Revenues over (under) Expenditures:	-$64,711	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	68.77%	297.45%	169.25%
Ending Fund Balance for FY 07:	$159,697	$266,465	$167,358
Per Capita Ending Fund Balance:	$237	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$7,800	$34,107	$
Total Unrestricted Net Assets:	$164,203	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$216,000**	$367,655	$31,000
Per Capita Debt:	**$321**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,363,746**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$2,026**	$2,082	$714
Revenue Collected During FY 07:	**$510,728**	$192,670	$73,226
Expenditures During FY 07:	**$531,032**	$188,012	$78,194
Per Capita Revenue:	**$759**	$488	$184
Per Capita Expenditures:	**$789**	$486	$201
Operating Income (loss):	**-$20,304**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**252.99%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,343,442**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,996**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Clarendon Hills Village

Unit Code: 022/035/32 **County:** DUPAGE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$11,688,692
Equalized Assessed Valuation:	$478,703,146
Population:	7,610
Employees:	
Full Time:	36
Part Time:	54
Salaries Paid:	$3,092,718

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,604,214	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$342	$504	$352
Revenue Collected During FY 07:	$5,574,996	$4,956,367	$2,117,279
Expenditures During FY 07:	$5,154,847	$4,725,676	$2,095,808
Per Capita Revenue:	$733	$705	$543
Per Capita Expenditures:	$677	$667	$526
Revenues over (under) Expenditures:	$420,149	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	51.39%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,649,003	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$348	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$869,989	$1,152,182	$241,706
Total Unrestricted Net Assets:	$5,866,759	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$6,385,761**	$7,233,139	$1,769,840
Per Capita Debt:	**$839**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$6,985,691**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$918**	$1,251	$964
Revenue Collected During FY 07:	**$2,072,241**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,607,879**	$2,265,573	$984,738
Per Capita Revenue:	**$272**	$425	$269
Per Capita Expenditures:	**$211**	$382	$256
Operating Income (loss):	**$464,362**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**463.35%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$7,450,053**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$979**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Clay City Village

Unit Code: 013/010/32 **County:** CLAY

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $2,053,930

Equalized Assessed Valuation: $4,325,571

Population: 961

Employees:

Full Time: 5

Part Time: 6

Salaries Paid: $208,240

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$714,206	$247,273	$149,602
Per Capita Beginning Fund Balance:	$743	$626	$410
Revenue Collected During FY 07:	$429,637	$238,534	$106,702
Expenditures During FY 07:	$401,851	$214,348	$98,263
Per Capita Revenue:	$447	$560	$265
Per Capita Expenditures:	$418	$503	$242
Revenues over (under) Expenditures:	$27,786	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	184.64%	297.45%	169.25%
Ending Fund Balance for FY 07:	$741,992	$266,465	$167,358
Per Capita Ending Fund Balance:	$772	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$741,992	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$955,000**	$367,655	$31,000
Per Capita Debt:	**$994**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$252,885**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$263**	$2,082	$714
Revenue Collected During FY 07:	**$829,460**	$192,670	$73,226
Expenditures During FY 07:	**$796,388**	$188,012	$78,194
Per Capita Revenue:	**$863**	$488	$184
Per Capita Expenditures:	**$829**	$486	$201
Operating Income (loss):	**$33,072**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**35.91%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$285,957**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$298**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Clayton Village

Unit Code: 001/015/32 **County:** ADAMS

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $307,538

Equalized Assessed Valuation: $3,271,939

Population: 843

Employees:

Full Time: 3

Part Time: 1

Salaries Paid: $74,429

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$456,176	$247,273	$149,602
Per Capita Beginning Fund Balance:	$541	$626	$410
Revenue Collected During FY 07:	$216,285	$238,534	$106,702
Expenditures During FY 07:	$282,832	$214,348	$98,263
Per Capita Revenue:	$257	$560	$265
Per Capita Expenditures:	$336	$503	$242
Revenues over (under) Expenditures:	-$66,547	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	148.06%	297.45%	169.25%
Ending Fund Balance for FY 07:	$418,748	$266,465	$167,358
Per Capita Ending Fund Balance:	$497	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$20,005	$34,107	$
Total Unrestricted Net Assets:	$422,078	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$8,000**	$367,655	$31,000
Per Capita Debt:	**$9**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$64,480**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$76**	$2,082	$714
Revenue Collected During FY 07:	**$164,004**	$192,670	$73,226
Expenditures During FY 07:	**$115,052**	$188,012	$78,194
Per Capita Revenue:	**$195**	$488	$184
Per Capita Expenditures:	**$136**	$486	$201
Operating Income (loss):	**$48,952**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**73.28%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$84,313**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$100**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Clear Lake Village

Unit Code: 083/035/32 **County:** SANGAMON

Fiscal Year End: 5/31/2007

Accounting Method: Cash

Appropriation or Budget: $115,000

Equalized Assessed Valuation: $1,742,222

Population: 260

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:	$138,048	$247,273	$149,602
Per Capita Beginning Fund Balance:	$531	$626	$410
Revenue Collected During FY 07:	$39,261	$238,534	$106,702
Expenditures During FY 07:	$31,399	$214,348	$98,263
Per Capita Revenue:	$151	$560	$265
Per Capita Expenditures:	$121	$503	$242
Revenues over (under) Expenditures:	$7,862	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	464.73%	297.45%	169.25%
Ending Fund Balance for FY 07:	$145,922	$266,465	$167,358
Per Capita Ending Fund Balance:	$561	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$145,922	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$10,930	$367,655	$31,000
Per Capita Debt:	$42	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Cleveland Village

Unit Code: 037/040/32 **County:** HENRY

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $105,240

Equalized Assessed Valuation: $1,784,205

Population: 253

Employees:

Full Time:

Part Time: 8

Salaries Paid: $1,500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$284,920	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,126	$626	$410
Revenue Collected During FY 07:	$69,733	$238,534	$106,702
Expenditures During FY 07:	$55,591	$214,348	$98,263
Per Capita Revenue:	$276	$560	$265
Per Capita Expenditures:	$220	$503	$242
Revenues over (under) Expenditures:	$14,142	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	537.97%	297.45%	169.25%
Ending Fund Balance for FY 07:	$299,062	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,182	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$78,101	$2,848	$
Total Unreserved Funds:	$220,960	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Clifton Village

Unit Code: 038/035/32 **County:** IROQUOIS

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$15,192,130
Equalized Assessed Valuation:	$16,854,860
Population:	2,540
Employees:	
Full Time:	2
Part Time:	3
Salaries Paid:	$140,664

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$350,974	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$138	$504	$352
Revenue Collected During FY 07:	$435,813	$4,956,367	$2,117,279
Expenditures During FY 07:	$461,086	$4,725,676	$2,095,808
Per Capita Revenue:	$172	$705	$543
Per Capita Expenditures:	$182	$667	$526
Revenues over (under) Expenditures:	-$25,273	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	66.61%	92.67%	70.72%
Ending Fund Balance for FY 07:	$307,109	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$121	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$307,379	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$37,466**	$7,233,139	$1,769,840
Per Capita Debt:	**$15**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$514,065**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$202**	$1,251	$964
Revenue Collected During FY 07:	**$122,490**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$141,538**	$2,265,573	$984,738
Per Capita Revenue:	**$48**	$425	$269
Per Capita Expenditures:	**$56**	$382	$256
Operating Income (loss):	**-$19,048**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**362.88%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$513,609**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$202**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Clinton City

Unit Code: 020/010/30 **County:** DEWITT

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$23,279,114
Equalized Assessed Valuation:	$59,526,827
Population:	7,437
Employees:	
Full Time:	180
Part Time:	50
Salaries Paid:	$1,816,565

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,300,824	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$578	$504	$352
Revenue Collected During FY 07:	$3,774,530	$4,956,367	$2,117,279
Expenditures During FY 07:	$3,176,328	$4,725,676	$2,095,808
Per Capita Revenue:	$508	$705	$543
Per Capita Expenditures:	$427	$667	$526
Revenues over (under) Expenditures:	$598,202	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	147.76%	92.67%	70.72%
Ending Fund Balance for FY 07:	$4,693,188	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$631	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$25,000	$1,152,182	$241,706
Total Unrestricted Net Assets:	$5,640,507	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$11,478,918**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,543**	$1,147	$512
General Obligation Debt over EAV:	**1.34%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$14,880,103**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,001**	$1,251	$964
Revenue Collected During FY 07:	**$14,974,419**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$14,360,381**	$2,265,573	$984,738
Per Capita Revenue:	**$2,014**	$425	$269
Per Capita Expenditures:	**$1,931**	$382	$256
Operating Income (loss):	**$614,038**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**113.62%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$16,316,756**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,194**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Coal City Village

Unit Code: 032/025/32 **County:** GRUNDY

Fiscal Year End:	4/30/2007
Accounting Method:	Combination
Appropriation or Budget:	$7,227,200
Equalized Assessed Valuation:	$97,771,222
Population:	4,797
Employees:	
Full Time:	20
Part Time:	17
Salaries Paid:	$1,245,133

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,380,470	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$288	$504	$352
Revenue Collected During FY 07:	$2,877,696	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,566,889	$4,725,676	$2,095,808
Per Capita Revenue:	$600	$705	$543
Per Capita Expenditures:	$535	$667	$526
Revenues over (under) Expenditures:	$310,807	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	65.89%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,691,277	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$353	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$192,546	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$1,268,666	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$4,581,534**	$7,233,139	$1,769,840
Per Capita Debt:	**$955**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,211,119**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$252**	$1,251	$964
Revenue Collected During FY 07:	**$2,654,233**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,619,720**	$2,265,573	$984,738
Per Capita Revenue:	**$553**	$425	$269
Per Capita Expenditures:	**$338**	$382	$256
Operating Income (loss):	**$1,034,513**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**138.64%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,245,632**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$468**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Coal Valley Village

Unit Code: 081/020/32 **County:** ROCK ISLAN

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $2,447,620

Equalized Assessed Valuation: $56,787,057

Population: 3,975

Employees:

Full Time: 13

Part Time: 23

Salaries Paid: $591,989

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,015,426	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$255	$504	$352
Revenue Collected During FY 07:	$1,271,233	$4,956,367	$2,117,279
Expenditures During FY 07:	$946,494	$4,725,676	$2,095,808
Per Capita Revenue:	$320	$705	$543
Per Capita Expenditures:	$238	$667	$526
Revenues over (under) Expenditures:	$324,739	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	127.33%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,205,165	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$303	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$2,317,349	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$50,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$13**	$1,147	$512
General Obligation Debt over EAV:	**0.09%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$5,678,985**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,429**	$1,251	$964
Revenue Collected During FY 07:	**$781,670**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$601,675**	$2,265,573	$984,738
Per Capita Revenue:	**$197**	$425	$269
Per Capita Expenditures:	**$151**	$382	$256
Operating Income (loss):	**$179,995**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**966.30%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$5,813,980**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,463**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Coalton Village

Unit Code: 068/015/32 **County:** MONTGOME

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $218,099

Equalized Assessed Valuation: $1,419,724

Population: 307

Employees:

Full Time:

Part Time: 4

Salaries Paid: $27,296

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$170,737	$247,273	$149,602
Per Capita Beginning Fund Balance:	$556	$626	$410
Revenue Collected During FY 07:	$65,367	$238,534	$106,702
Expenditures During FY 07:	$75,521	$214,348	$98,263
Per Capita Revenue:	$213	$560	$265
Per Capita Expenditures:	$246	$503	$242
Revenues over (under) Expenditures:	-$10,154	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	212.63%	297.45%	169.25%
Ending Fund Balance for FY 07:	$160,583	$266,465	$167,358
Per Capita Ending Fund Balance:	$523	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$160,583	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$261,000**	$367,655	$31,000
Per Capita Debt:	**$850**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,160,337**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$3,780**	$2,082	$714
Revenue Collected During FY 07:	**$87,719**	$192,670	$73,226
Expenditures During FY 07:	**$119,983**	$188,012	$78,194
Per Capita Revenue:	**$286**	$488	$184
Per Capita Expenditures:	**$391**	$486	$201
Operating Income (loss):	**-$32,264**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**940.19%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,128,073**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$3,675**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Coatsburg Village

Unit Code: 001/020/32 **County:** ADAMS

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $74,560

Equalized Assessed Valuation: $881,931

Population: 225

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:	$135,100	$247,273	$149,602
Per Capita Beginning Fund Balance:	$600	$626	$410
Revenue Collected During FY 07:	$42,757	$238,534	$106,702
Expenditures During FY 07:	$26,168	$214,348	$98,263
Per Capita Revenue:	$190	$560	$265
Per Capita Expenditures:	$116	$503	$242
Revenues over (under) Expenditures:	$16,589	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	579.67%	297.45%	169.25%
Ending Fund Balance for FY 07:	$151,689	$266,465	$167,358
Per Capita Ending Fund Balance:	$674	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$151,689	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Cobden Village

Unit Code: 091/020/32 **County:** UNION

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,253,000

Equalized Assessed Valuation: $5,547,825

Population: 1,116

Employees:

Full Time: 11

Part Time: 6

Salaries Paid: $345,537

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$132,165	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$118	$504	$352
Revenue Collected During FY 07:	$398,253	$4,956,367	$2,117,279
Expenditures During FY 07:	$504,351	$4,725,676	$2,095,808
Per Capita Revenue:	$357	$705	$543
Per Capita Expenditures:	$452	$667	$526
Revenues over (under) Expenditures:	-$106,098	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	28.91%	92.67%	70.72%
Ending Fund Balance for FY 07:	$145,802	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$131	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$145,802	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$942,179	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$844	$1,251	$964
Revenue Collected During FY 07:	$685,708	$2,538,309	$1,011,915
Expenditures During FY 07:	$533,241	$2,265,573	$984,738
Per Capita Revenue:	$614	$425	$269
Per Capita Expenditures:	$478	$382	$256
Operating Income (loss):	$152,467	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	187.44%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$999,496	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$896	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Coffeen City

Unit Code: 068/020/30 **County:** MONTGOME

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$575,280
Equalized Assessed Valuation:	$3,022,304
Population:	709
Employees:	
Full Time:	3
Part Time:	3
Salaries Paid:	$114,768

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$107,038	$247,273	$149,602
Per Capita Beginning Fund Balance:	$151	$626	$410
Revenue Collected During FY 07:	$213,631	$238,534	$106,702
Expenditures During FY 07:	$184,320	$214,348	$98,263
Per Capita Revenue:	$301	$560	$265
Per Capita Expenditures:	$260	$503	$242
Revenues over (under) Expenditures:	$29,311	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	79.40%	297.45%	169.25%
Ending Fund Balance for FY 07:	$146,349	$266,465	$167,358
Per Capita Ending Fund Balance:	$206	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$146,349	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$155,807**	$367,655	$31,000
Per Capita Debt:	**$220**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,397,560**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,971**	$2,082	$714
Revenue Collected During FY 07:	**$196,838**	$192,670	$73,226
Expenditures During FY 07:	**$214,435**	$188,012	$78,194
Per Capita Revenue:	**$278**	$488	$184
Per Capita Expenditures:	**$302**	$486	$201
Operating Income (loss):	**-$17,597**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**638.87%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,369,963**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,932**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Colchester City

Unit Code: 062/025/30 **County:** MCDONOUG

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,444,077

Equalized Assessed Valuation: $6,998,894

Population: 1,700

Employees:

Full Time: 5

Part Time: 11

Salaries Paid: $185,564

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$165,369	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$97	$504	$352
Revenue Collected During FY 07:	$679,283	$4,956,367	$2,117,279
Expenditures During FY 07:	$613,403	$4,725,676	$2,095,808
Per Capita Revenue:	$400	$705	$543
Per Capita Expenditures:	$361	$667	$526
Revenues over (under) Expenditures:	$65,880	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	32.81%	92.67%	70.72%
Ending Fund Balance for FY 07:	$201,249	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$118	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$61,098	$1,152,182	$241,706
Total Unrestricted Net Assets:	$140,151	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$636,182**	$7,233,139	$1,769,840
Per Capita Debt:	**$374**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,141,828**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$672**	$1,251	$964
Revenue Collected During FY 07:	**$386,366**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$444,446**	$2,265,573	$984,738
Per Capita Revenue:	**$227**	$425	$269
Per Capita Expenditures:	**$261**	$382	$256
Operating Income (loss):	**-$58,080**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**250.59%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,113,748**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$655**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Coleta Village

Unit Code: 098/015/32 **County:** WHITESIDE

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $52,025

Equalized Assessed Valuation: $1,079,945

Population: 154

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:	$82,869	$247,273	$149,602
Per Capita Beginning Fund Balance:	$538	$626	$410
Revenue Collected During FY 07:	$33,667	$238,534	$106,702
Expenditures During FY 07:	$40,068	$214,348	$98,263
Per Capita Revenue:	$219	$560	$265
Per Capita Expenditures:	$260	$503	$242
Revenues over (under) Expenditures:	-$6,401	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	190.85%	297.45%	169.25%
Ending Fund Balance for FY 07:	$76,468	$266,465	$167,358
Per Capita Ending Fund Balance:	$497	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$76,468	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Colfax Village

Unit Code: 064/040/32 **County:** MCLEAN

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $9,082,040

Equalized Assessed Valuation: $10,190,651

Population: 800

Employees:

Full Time: 10

Part Time: 4

Salaries Paid: $214,528

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$279,639	$247,273	$149,602
Per Capita Beginning Fund Balance:	$350	$626	$410
Revenue Collected During FY 07:	$440,137	$238,534	$106,702
Expenditures During FY 07:	$391,959	$214,348	$98,263
Per Capita Revenue:	$550	$560	$265
Per Capita Expenditures:	$490	$503	$242
Revenues over (under) Expenditures:	$48,178	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	67.52%	297.45%	169.25%
Ending Fund Balance for FY 07:	$264,638	$266,465	$167,358
Per Capita Ending Fund Balance:	$331	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$84,096	$34,107	$
Total Unrestricted Net Assets:	$231,323	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$1,577,854	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$1,972	$2,082	$714
Revenue Collected During FY 07:	$203,260	$192,670	$73,226
Expenditures During FY 07:	$279,855	$188,012	$78,194
Per Capita Revenue:	$254	$488	$184
Per Capita Expenditures:	$350	$486	$201
Operating Income (loss):	-$76,595	$4,658	$
Ratio of Retained Earnings to Expenditures:	559.02%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$1,564,438	$742,088	$335,617
Per Capita Ending Retained Earnings:	$1,956	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Collinsville City

Unit Code: 057/025/30 **County:** MADISON

Fiscal Year End:	12/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$33,111,619
Equalized Assessed Valuation:	$419,535,676
Population:	25,610
Employees:	
Full Time:	150
Part Time:	35
Salaries Paid:	$9,284,146

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$8,969,185	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$350	$409	$353
Revenue Collected During FY 07:	$20,742,051	$44,700,114	$33,651,318
Expenditures During FY 07:	$45,455,625	$42,622,750	$31,275,402
Per Capita Revenue:	$810	$860	$843
Per Capita Expenditures:	$1,775	$825	$810
Revenues over (under) Expenditures:	-$24,713,574	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	25.79%	52.42%	49.08%
Ending Fund Balance for FY 07:	$11,722,771	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$458	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$6,628,034	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	-$23,192,169	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$51,185,890**	$65,742,574	$41,290,999
Per Capita Debt:	**$1,999**	$1,242	$972
General Obligation Debt over EAV:	**7.05%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$24,422,196**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$954**	$1,159	$985
Revenue Collected During FY 07:	**$7,404,516**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$6,215,946**	$14,463,687	$8,775,118
Per Capita Revenue:	**$289**	$296	$246
Per Capita Expenditures:	**$243**	$270	$220
Operating Income (loss):	**$1,188,570**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**408.00%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$25,360,766**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$990**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Colona City

Unit Code: 037/045/30 **County:** HENRY

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,329,802
Equalized Assessed Valuation:	$47,800,693
Population:	5,176
Employees:	
Full Time:	20
Part Time:	10
Salaries Paid:	$934,622

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,750,613	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$338	$504	$352
Revenue Collected During FY 07:	$2,159,713	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,186,002	$4,725,676	$2,095,808
Per Capita Revenue:	$417	$705	$543
Per Capita Expenditures:	$422	$667	$526
Revenues over (under) Expenditures:	-$26,289	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	85.06%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,859,427	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$359	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$2,041,555	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,836,016**	$7,233,139	$1,769,840
Per Capita Debt:	**$548**	$1,147	$512
General Obligation Debt over EAV:	**3.32%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$5,458,744**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,055**	$1,251	$964
Revenue Collected During FY 07:	**$1,022,057**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$989,748**	$2,265,573	$984,738
Per Capita Revenue:	**$197**	$425	$269
Per Capita Expenditures:	**$191**	$382	$256
Operating Income (loss):	**$32,309**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**587.53%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$5,815,053**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,123**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Colp Village

Unit Code: 100/025/32 **County:** WILLIAMSON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $254,165

Equalized Assessed Valuation: $878,487

Population: 260

Employees:

Full Time:

Part Time: 4

Salaries Paid: $25,500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$193,101	$247,273	$149,602
Per Capita Beginning Fund Balance:	$743	$626	$410
Revenue Collected During FY 07:	$52,511	$238,534	$106,702
Expenditures During FY 07:	$60,772	$214,348	$98,263
Per Capita Revenue:	$202	$560	$265
Per Capita Expenditures:	$234	$503	$242
Revenues over (under) Expenditures:	-$8,261	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	293.71%	297.45%	169.25%
Ending Fund Balance for FY 07:	$178,496	$266,465	$167,358
Per Capita Ending Fund Balance:	$687	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$39,659	$2,848	$
Total Unreserved Funds:	$138,837	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$284,000**	$367,655	$31,000
Per Capita Debt:	**$1,092**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$696,934**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$2,681**	$2,082	$714
Revenue Collected During FY 07:	**$153,028**	$192,670	$73,226
Expenditures During FY 07:	**$177,281**	$188,012	$78,194
Per Capita Revenue:	**$589**	$488	$184
Per Capita Expenditures:	**$682**	$486	$201
Operating Income (loss):	**-$24,253**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**383.02%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$679,025**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$2,612**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Columbia City

Unit Code: 067/010/30 **County:** MONROE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$15,860,182
Equalized Assessed Valuation:	$205,596,921
Population:	9,818
Employees:	
Full Time:	56
Part Time:	82
Salaries Paid:	$2,958,909

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,957,001	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$199	$504	$352
Revenue Collected During FY 07:	$4,745,753	$4,956,367	$2,117,279
Expenditures During FY 07:	$4,616,193	$4,725,676	$2,095,808
Per Capita Revenue:	$483	$705	$543
Per Capita Expenditures:	$470	$667	$526
Revenues over (under) Expenditures:	$129,560	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	45.64%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,107,032	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$215	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$625,896	$1,152,182	$241,706
Total Unrestricted Net Assets:	$5,521,574	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$7,011,615**	$7,233,139	$1,769,840
Per Capita Debt:	**$714**	$1,147	$512
General Obligation Debt over EAV:	**0.14%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$8,777,812**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$894**	$1,251	$964
Revenue Collected During FY 07:	**$3,535,993**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$3,098,486**	$2,265,573	$984,738
Per Capita Revenue:	**$360**	$425	$269
Per Capita Expenditures:	**$316**	$382	$256
Operating Income (loss):	**$437,507**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**299.90%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$9,292,276**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$946**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Columbus Village

Unit Code: 001/025/32 **County:** ADAMS

Fiscal Year End: 5/31/2007

Accounting Method: Cash

Appropriation or Budget: $10,200

Equalized Assessed Valuation: $529,043

Population: 111

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:	$65,529	$247,273	$149,602
Per Capita Beginning Fund Balance:	$590	$626	$410
Revenue Collected During FY 07:	$22,624	$238,534	$106,702
Expenditures During FY 07:	$15,415	$214,348	$98,263
Per Capita Revenue:	$204	$560	$265
Per Capita Expenditures:	$139	$503	$242
Revenues over (under) Expenditures:	$7,209	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	471.87%	297.45%	169.25%
Ending Fund Balance for FY 07:	$72,738	$266,465	$167,358
Per Capita Ending Fund Balance:	$655	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$72,738	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Concord Village

Unit Code: 069/015/32 **County:** MORGAN

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $169,400

Equalized Assessed Valuation: $999,606

Population: 172

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:	$203,227	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,182	$626	$410
Revenue Collected During FY 07:	$47,140	$238,534	$106,702
Expenditures During FY 07:	$27,362	$214,348	$98,263
Per Capita Revenue:	$274	$560	$265
Per Capita Expenditures:	$159	$503	$242
Revenues over (under) Expenditures:	$19,778	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	815.02%	297.45%	169.25%
Ending Fund Balance for FY 07:	$223,005	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,297	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$6,024	$34,107	$
Total Unrestricted Net Assets:	$116,109	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$33,500**	$367,655	$31,000
Per Capita Debt:	**$195**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$301,392**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,752**	$2,082	$714
Revenue Collected During FY 07:	**$61,443**	$192,670	$73,226
Expenditures During FY 07:	**$40,926**	$188,012	$78,194
Per Capita Revenue:	**$357**	$488	$184
Per Capita Expenditures:	**$238**	$486	$201
Operating Income (loss):	**$20,517**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**786.56%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$321,909**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,872**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Congerville Village

Unit Code: 102/020/32 **County:** WOODFORD

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $250,000

Equalized Assessed Valuation: $7,674,267

Population: 466

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:	$673,060	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,444	$626	$410
Revenue Collected During FY 07:	$146,799	$238,534	$106,702
Expenditures During FY 07:	$60,725	$214,348	$98,263
Per Capita Revenue:	$315	$560	$265
Per Capita Expenditures:	$130	$503	$242
Revenues over (under) Expenditures:	$86,074	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	1250.12%	297.45%	169.25%
Ending Fund Balance for FY 07:	$759,134	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,629	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$759,134	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$372,302	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$799	$2,082	$714
Revenue Collected During FY 07:	$44,798	$192,670	$73,226
Expenditures During FY 07:	$61,700	$188,012	$78,194
Per Capita Revenue:	$96	$488	$184
Per Capita Expenditures:	$132	$486	$201
Operating Income (loss):	-$16,902	$4,658	$
Ratio of Retained Earnings to Expenditures:	576.01%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$355,400	$742,088	$335,617
Per Capita Ending Retained Earnings:	$763	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Cooksville Village

Unit Code: 064/045/32 **County:** MCLEAN

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$394,630
Equalized Assessed Valuation:	$2,792,117
Population:	250
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$20,083

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$180,049	$247,273	$149,602
Per Capita Beginning Fund Balance:	$720	$626	$410
Revenue Collected During FY 07:	$70,694	$238,534	$106,702
Expenditures During FY 07:	$73,919	$214,348	$98,263
Per Capita Revenue:	$283	$560	$265
Per Capita Expenditures:	$296	$503	$242
Revenues over (under) Expenditures:	-$3,225	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	178.61%	297.45%	169.25%
Ending Fund Balance for FY 07:	$132,029	$266,465	$167,358
Per Capita Ending Fund Balance:	$528	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$20,596	$34,107	$
Total Unrestricted Net Assets:	$111,433	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$52,778	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$211	$2,082	$714
Revenue Collected During FY 07:	$21,703	$192,670	$73,226
Expenditures During FY 07:	$81,130	$188,012	$78,194
Per Capita Revenue:	$87	$488	$184
Per Capita Expenditures:	$325	$486	$201
Operating Income (loss):	-$59,427	$4,658	$
Ratio of Retained Earnings to Expenditures:	47.02%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$38,146	$742,088	$335,617
Per Capita Ending Retained Earnings:	$153	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Cordova Village

Unit Code: 081/025/32 **County:** ROCK ISLAN

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $922,560

Equalized Assessed Valuation: $6,504,738

Population: 658

Employees:

Full Time: 2

Part Time: 13

Salaries Paid: $156,512

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$123,254	$247,273	$149,602
Per Capita Beginning Fund Balance:	$187	$626	$410
Revenue Collected During FY 07:	$481,320	$238,534	$106,702
Expenditures During FY 07:	$401,129	$214,348	$98,263
Per Capita Revenue:	$731	$560	$265
Per Capita Expenditures:	$610	$503	$242
Revenues over (under) Expenditures:	$80,191	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	52.44%	297.45%	169.25%
Ending Fund Balance for FY 07:	$210,362	$266,465	$167,358
Per Capita Ending Fund Balance:	$320	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$217,808	$34,107	$
Total Unrestricted Net Assets:	-$7,446	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$542,999**	$367,655	$31,000
Per Capita Debt:	**$825**	$785	$104
General Obligation Debt over EAV:	**3.14%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$625,764**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$951**	$2,082	$714
Revenue Collected During FY 07:	**$173,491**	$192,670	$73,226
Expenditures During FY 07:	**$207,586**	$188,012	$78,194
Per Capita Revenue:	**$264**	$488	$184
Per Capita Expenditures:	**$315**	$486	$201
Operating Income (loss):	**-$34,095**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**309.75%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$642,998**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$977**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Cornell Village

Unit Code: 053/020/32 **County:** LIVINGSTON

Fiscal Year End: 4/30/2007

Accounting Method: Combination

Appropriation or Budget: $830,600

Equalized Assessed Valuation: $3,720,107

Population: 505

Employees:

Full Time:

Part Time: 9

Salaries Paid: $36,800

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$131,563	$247,273	$149,602
Per Capita Beginning Fund Balance:	$261	$626	$410
Revenue Collected During FY 07:	$125,470	$238,534	$106,702
Expenditures During FY 07:	$126,080	$214,348	$98,263
Per Capita Revenue:	$248	$560	$265
Per Capita Expenditures:	$250	$503	$242
Revenues over (under) Expenditures:	-$610	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	103.87%	297.45%	169.25%
Ending Fund Balance for FY 07:	$130,953	$266,465	$167,358
Per Capita Ending Fund Balance:	$259	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$130,953	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$107,207	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$212	$2,082	$714
Revenue Collected During FY 07:	$75,199	$192,670	$73,226
Expenditures During FY 07:	$43,373	$188,012	$78,194
Per Capita Revenue:	$149	$488	$184
Per Capita Expenditures:	$86	$486	$201
Operating Income (loss):	$31,826	$4,658	$
Ratio of Retained Earnings to Expenditures:	320.55%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$139,033	$742,088	$335,617
Per Capita Ending Retained Earnings:	$275	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Cortland Town

Unit Code: 019/010/31 **County:** DEKALB

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$5,465,347
Equalized Assessed Valuation:	$57,665,131
Population:	3,862
Employees:	
Full Time:	13
Part Time:	10
Salaries Paid:	$628,055

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$846,847	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$219	$504	$352
Revenue Collected During FY 07:	$1,568,407	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,808,998	$4,725,676	$2,095,808
Per Capita Revenue:	$406	$705	$543
Per Capita Expenditures:	$468	$667	$526
Revenues over (under) Expenditures:	-$240,591	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	41.24%	92.67%	70.72%
Ending Fund Balance for FY 07:	$745,943	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$193	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$5,166,980	$1,152,182	$241,706
Total Unrestricted Net Assets:	$490,419	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,105,560**	$7,233,139	$1,769,840
Per Capita Debt:	**$286**	$1,147	$512
General Obligation Debt over EAV:	**1.79%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$5,495,308**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,423**	$1,251	$964
Revenue Collected During FY 07:	**$2,005,248**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,543,796**	$2,265,573	$984,738
Per Capita Revenue:	**$519**	$425	$269
Per Capita Expenditures:	**$400**	$382	$256
Operating Income (loss):	**$461,452**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**1282.99%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$19,806,682**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$5,129**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Coulterville Village

Unit Code: 079/020/32 **County:** RANDOLPH

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,955,568
Equalized Assessed Valuation:	$4,333,155
Population:	1,230
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$222,704

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$237,679	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$193	$504	$352
Revenue Collected During FY 07:	$425,414	$4,956,367	$2,117,279
Expenditures During FY 07:	$384,208	$4,725,676	$2,095,808
Per Capita Revenue:	$346	$705	$543
Per Capita Expenditures:	$312	$667	$526
Revenues over (under) Expenditures:	$41,206	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	69.78%	92.67%	70.72%
Ending Fund Balance for FY 07:	$268,115	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$218	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$147,018	$1,152,182	$241,706
Total Unrestricted Net Assets:	$121,097	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$348,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$283**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,505,979**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,224**	$1,251	$964
Revenue Collected During FY 07:	**$594,174**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$276,359**	$2,265,573	$984,738
Per Capita Revenue:	**$483**	$425	$269
Per Capita Expenditures:	**$225**	$382	$256
Operating Income (loss):	**$317,815**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**663.83%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,834,564**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,492**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Country Club Hills City

Unit Code: 016/120/30 **County:** COOK

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $33,834,001

Equalized Assessed Valuation: $250,607,445

Population: 16,169

Employees:

Full Time: 131

Part Time: 201

Salaries Paid: $8,745,955

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$8,297,151	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$513	$504	$352
Revenue Collected During FY 07:	$17,883,308	$4,956,367	$2,117,279
Expenditures During FY 07:	$28,853,727	$4,725,676	$2,095,808
Per Capita Revenue:	$1,106	$705	$543
Per Capita Expenditures:	$1,785	$667	$526
Revenues over (under) Expenditures:	-$10,970,419	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	9.07%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,617,495	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$162	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$2,029,281	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$24,710,109**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,528**	$1,147	$512
General Obligation Debt over EAV:	**9.73%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$4,402,929**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$272**	$1,251	$964
Revenue Collected During FY 07:	**$3,213,041**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$3,051,079**	$2,265,573	$984,738
Per Capita Revenue:	**$199**	$425	$269
Per Capita Expenditures:	**$189**	$382	$256
Operating Income (loss):	**$161,962**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**138.98%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$4,240,371**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$262**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Countryside City

Unit Code: 016/125/30 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$14,661,755
Equalized Assessed Valuation:	$327,987,114
Population:	5,962
Employees:	
Full Time:	65
Part Time:	35
Salaries Paid:	$4,261,434

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$12,166,134	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$2,041	$504	$352
Revenue Collected During FY 07:	$9,696,977	$4,956,367	$2,117,279
Expenditures During FY 07:	$9,178,279	$4,725,676	$2,095,808
Per Capita Revenue:	$1,626	$705	$543
Per Capita Expenditures:	$1,539	$667	$526
Revenues over (under) Expenditures:	$518,698	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	154.57%	92.67%	70.72%
Ending Fund Balance for FY 07:	$14,187,091	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$2,380	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$690,405	$1,152,182	$241,706
Total Unrestricted Net Assets:	$13,052,826	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$7,553,312**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,267**	$1,147	$512
General Obligation Debt over EAV:	**2.10%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$14,407,824**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,417**	$1,251	$964
Revenue Collected During FY 07:	**$3,078,335**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,787,585**	$2,265,573	$984,738
Per Capita Revenue:	**$516**	$425	$269
Per Capita Expenditures:	**$468**	$382	$256
Operating Income (loss):	**$290,750**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**527.29%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$14,698,574**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,465**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Cowden Village

Unit Code: 086/010/32 **County:** SHELBY

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $867,659

Equalized Assessed Valuation: $2,182,187

Population: 612

Employees:

Full Time: 2

Part Time: 2

Salaries Paid: $83,067

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$110,874	$247,273	$149,602
Per Capita Beginning Fund Balance:	$181	$626	$410
Revenue Collected During FY 07:	$186,605	$238,534	$106,702
Expenditures During FY 07:	$207,514	$214,348	$98,263
Per Capita Revenue:	$305	$560	$265
Per Capita Expenditures:	$339	$503	$242
Revenues over (under) Expenditures:	-$20,909	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	46.20%	297.45%	169.25%
Ending Fund Balance for FY 07:	$95,865	$266,465	$167,358
Per Capita Ending Fund Balance:	$157	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$34,550	$34,107	$
Total Unrestricted Net Assets:	$61,315	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$852,685	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$1,393	$2,082	$714
Revenue Collected During FY 07:	$140,311	$192,670	$73,226
Expenditures During FY 07:	$69,091	$188,012	$78,194
Per Capita Revenue:	$229	$488	$184
Per Capita Expenditures:	$113	$486	$201
Operating Income (loss):	$71,220	$4,658	$
Ratio of Retained Earnings to Expenditures:	1328.69%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$918,005	$742,088	$335,617
Per Capita Ending Retained Earnings:	$1,500	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Crainville Village

Unit Code: 100/030/32 **County:** WILLIAMSON

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $2,446,014

Equalized Assessed Valuation: $12,073,692

Population: 1,224

Employees:

Full Time: 6

Part Time: 9

Salaries Paid: $226,774

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$531,336	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$434	$504	$352
Revenue Collected During FY 07:	$538,189	$4,956,367	$2,117,279
Expenditures During FY 07:	$656,487	$4,725,676	$2,095,808
Per Capita Revenue:	$440	$705	$543
Per Capita Expenditures:	$536	$667	$526
Revenues over (under) Expenditures:	-$118,298	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	62.92%	92.67%	70.72%
Ending Fund Balance for FY 07:	$413,038	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$337	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$69,365	$2,949	$
Total Unreserved Funds:	$343,673	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$650,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$531**	$1,147	$512
General Obligation Debt over EAV:	**5.38%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,175,680**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$961**	$1,251	$964
Revenue Collected During FY 07:	**$359,024**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$339,153**	$2,265,573	$984,738
Per Capita Revenue:	**$293**	$425	$269
Per Capita Expenditures:	**$277**	$382	$256
Operating Income (loss):	**$19,871**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**352.51%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,195,551**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$977**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Crescent City Village

Unit Code: 038/040/32 **County:** IROQUOIS

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $463,245

Equalized Assessed Valuation: $6,390,912

Population: 631

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $49,460

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$243,867	$247,273	$149,602
Per Capita Beginning Fund Balance:	$386	$626	$410
Revenue Collected During FY 07:	$234,717	$238,534	$106,702
Expenditures During FY 07:	$125,725	$214,348	$98,263
Per Capita Revenue:	$372	$560	$265
Per Capita Expenditures:	$199	$503	$242
Revenues over (under) Expenditures:	$108,992	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	280.66%	297.45%	169.25%
Ending Fund Balance for FY 07:	$352,859	$266,465	$167,358
Per Capita Ending Fund Balance:	$559	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$405,388	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$426,846	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$676	$2,082	$714
Revenue Collected During FY 07:	$59,535	$192,670	$73,226
Expenditures During FY 07:	$39,551	$188,012	$78,194
Per Capita Revenue:	$94	$488	$184
Per Capita Expenditures:	$63	$486	$201
Operating Income (loss):	$19,984	$4,658	$
Ratio of Retained Earnings to Expenditures:	1129.76%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$446,830	$742,088	$335,617
Per Capita Ending Retained Earnings:	$708	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Crest Hill City

Unit Code: 099/030/30 **County:** WILL

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$14,861,300
Equalized Assessed Valuation:	$361,898,278
Population:	20,516
Employees:	
Full Time:	60
Part Time:	2
Salaries Paid:	$3,358,726

Blended Component Units

Number Submitted = 1

Crest Hill Police Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$6,134,787	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$299	$504	$352
Revenue Collected During FY 07:	$8,425,297	$4,956,367	$2,117,279
Expenditures During FY 07:	$8,186,071	$4,725,676	$2,095,808
Per Capita Revenue:	$411	$705	$543
Per Capita Expenditures:	$399	$667	$526
Revenues over (under) Expenditures:	$239,226	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	77.86%	92.67%	70.72%
Ending Fund Balance for FY 07:	$6,374,013	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$311	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,325,630	$1,152,182	$241,706
Total Unrestricted Net Assets:	$5,092,011	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$7,986,843**	$7,233,139	$1,769,840
Per Capita Debt:	**$389**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$13,181,163**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$642**	$1,251	$964
Revenue Collected During FY 07:	**$4,200,813**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$3,155,804**	$2,265,573	$984,738
Per Capita Revenue:	**$205**	$425	$269
Per Capita Expenditures:	**$154**	$382	$256
Operating Income (loss):	**$1,045,009**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**586.26%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$18,501,104**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$902**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Creston Village

Unit Code: 071/020/32 **County:** OGLE

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $420,150

Equalized Assessed Valuation: $8,368,793

Population: 543

Employees:

Full Time:

Part Time: 10

Salaries Paid: $34,827

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$587,336	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,082	$626	$410
Revenue Collected During FY 07:	$230,819	$238,534	$106,702
Expenditures During FY 07:	$195,579	$214,348	$98,263
Per Capita Revenue:	$425	$560	$265
Per Capita Expenditures:	$360	$503	$242
Revenues over (under) Expenditures:	$35,240	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	315.84%	297.45%	169.25%
Ending Fund Balance for FY 07:	$617,709	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,138	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$617,709	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$680,000**	$367,655	$31,000
Per Capita Debt:	**$1,252**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$985,273**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,814**	$2,082	$714
Revenue Collected During FY 07:	**$181,465**	$192,670	$73,226
Expenditures During FY 07:	**$227,633**	$188,012	$78,194
Per Capita Revenue:	**$334**	$488	$184
Per Capita Expenditures:	**$419**	$486	$201
Operating Income (loss):	**-$46,168**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**424.11%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$965,422**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,778**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Crestwood Village

Unit Code: 016/130/32 **County:** COOK

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $15,196,291

Equalized Assessed Valuation: $353,421,787

Population: 11,251

Employees:

Full Time: 22

Part Time: 122

Salaries Paid: $2,281,281

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$13,115,973	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$1,166	$504	$352
Revenue Collected During FY 07:	$10,499,177	$4,956,367	$2,117,279
Expenditures During FY 07:	$13,751,773	$4,725,676	$2,095,808
Per Capita Revenue:	$933	$705	$543
Per Capita Expenditures:	$1,222	$667	$526
Revenues over (under) Expenditures:	-$3,252,596	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	72.97%	92.67%	70.72%
Ending Fund Balance for FY 07:	$10,034,670	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$892	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$471,645	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$25,121,004	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$35,919,976**	$7,233,139	$1,769,840
Per Capita Debt:	**$3,193**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$22,978,073**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,042**	$1,251	$964
Revenue Collected During FY 07:	**$1,222,225**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,862,288**	$2,265,573	$984,738
Per Capita Revenue:	**$109**	$425	$269
Per Capita Expenditures:	**$166**	$382	$256
Operating Income (loss):	**-$640,063**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**1211.06%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$22,553,349**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,005**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Crete Village

Unit Code: 099/035/32 **County:** WILL

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $13,655,000

Equalized Assessed Valuation: $181,627,932

Population: 7,712

Employees:

Full Time: 34

Part Time: 35

Salaries Paid: $2,470,727

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$7,268,704	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$943	$504	$352
Revenue Collected During FY 07:	$6,233,446	$4,956,367	$2,117,279
Expenditures During FY 07:	$7,182,226	$4,725,676	$2,095,808
Per Capita Revenue:	$808	$705	$543
Per Capita Expenditures:	$931	$667	$526
Revenues over (under) Expenditures:	-$948,780	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	87.99%	92.67%	70.72%
Ending Fund Balance for FY 07:	$6,319,924	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$819	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$542,232	$1,152,182	$241,706
Total Unrestricted Net Assets:	$6,287,465	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$3,830,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$497**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$7,221,994**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$936**	$1,251	$964
Revenue Collected During FY 07:	**$1,279,627**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$901,389**	$2,265,573	$984,738
Per Capita Revenue:	**$166**	$425	$269
Per Capita Expenditures:	**$117**	$382	$256
Operating Income (loss):	**$378,238**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**843.17%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$7,600,232**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$986**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Creve Coeur Village

Unit Code: 090/015/32 **County:** TAZEWELL

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $597,527

Equalized Assessed Valuation: $40,749,605

Population: 5,448

Employees:

Full Time: 16

Part Time: 58

Salaries Paid: $526,270

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,916,439	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$352	$504	$352
Revenue Collected During FY 07:	$2,583,100	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,151,304	$4,725,676	$2,095,808
Per Capita Revenue:	$474	$705	$543
Per Capita Expenditures:	$395	$667	$526
Revenues over (under) Expenditures:	$431,796	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	109.26%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,350,579	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$431	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,778,500	$1,152,182	$241,706
Total Unrestricted Net Assets:	$377,079	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$562,951**	$7,233,139	$1,769,840
Per Capita Debt:	**$103**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$4,197,461**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$770**	$1,251	$964
Revenue Collected During FY 07:	**$1,128,744**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,237,872**	$2,265,573	$984,738
Per Capita Revenue:	**$207**	$425	$269
Per Capita Expenditures:	**$227**	$382	$256
Operating Income (loss):	**-$109,128**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**335.02%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$4,147,148**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$761**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Crossville Village

Unit Code: 097/020/32 **County:** WHITE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,181,910

Equalized Assessed Valuation: $2,823,996

Population: 850

Employees:

Full Time: 6

Part Time: 6

Salaries Paid: $171,720

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$675,090	$247,273	$149,602
Per Capita Beginning Fund Balance:	$794	$626	$410
Revenue Collected During FY 07:	$345,952	$238,534	$106,702
Expenditures During FY 07:	$247,980	$214,348	$98,263
Per Capita Revenue:	$407	$560	$265
Per Capita Expenditures:	$292	$503	$242
Revenues over (under) Expenditures:	$97,972	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	301.90%	297.45%	169.25%
Ending Fund Balance for FY 07:	$748,663	$266,465	$167,358
Per Capita Ending Fund Balance:	$881	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$518,068	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$935,878**	$367,655	$31,000
Per Capita Debt:	**$1,101**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,543,086**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,815**	$2,082	$714
Revenue Collected During FY 07:	**$623,820**	$192,670	$73,226
Expenditures During FY 07:	**$671,747**	$188,012	$78,194
Per Capita Revenue:	**$734**	$488	$184
Per Capita Expenditures:	**$790**	$486	$201
Operating Income (loss):	**-$47,927**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**222.97%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,497,796**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,762**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Crystal Lake City

Unit Code: 063/020/30 **County:** MCHENRY

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$58,520,182
Equalized Assessed Valuation:	$3,880,385,037
Population:	39,788
Employees:	
Full Time:	240
Part Time:	36
Salaries Paid:	$19,773,514

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$30,739,168	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$773	$409	$353
Revenue Collected During FY 07:	$34,718,446	$44,700,114	$33,651,318
Expenditures During FY 07:	$29,428,100	$42,622,750	$31,275,402
Per Capita Revenue:	$873	$860	$843
Per Capita Expenditures:	$740	$825	$810
Revenues over (under) Expenditures:	$5,290,346	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	122.43%	52.42%	49.08%
Ending Fund Balance for FY 07:	$36,029,514	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$906	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,262,516	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$35,403,503	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$34,928,753**	$65,742,574	$41,290,999
Per Capita Debt:	**$878**	$1,242	$972
General Obligation Debt over EAV:	**0.56%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$52,044,537**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$1,308**	$1,159	$985
Revenue Collected During FY 07:	**$7,960,767**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$8,605,569**	$14,463,687	$8,775,118
Per Capita Revenue:	**$200**	$296	$246
Per Capita Expenditures:	**$216**	$270	$220
Operating Income (loss):	**-$644,802**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**674.17%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$58,016,094**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$1,458**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Cuba City

Unit Code: 029/035/30 **County:** FULTON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,363,097

Equalized Assessed Valuation: $7,576,483

Population: 1,418

Employees:

Full Time: 3

Part Time: 5

Salaries Paid: $161,082

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$174,590	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$123	$504	$352
Revenue Collected During FY 07:	$370,749	$4,956,367	$2,117,279
Expenditures During FY 07:	$368,536	$4,725,676	$2,095,808
Per Capita Revenue:	$261	$705	$543
Per Capita Expenditures:	$260	$667	$526
Revenues over (under) Expenditures:	$2,213	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	52.10%	92.67%	70.72%
Ending Fund Balance for FY 07:	$192,017	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$135	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,307	$1,152,182	$241,706
Total Unrestricted Net Assets:	$182,638	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$847,231**	$7,233,139	$1,769,840
Per Capita Debt:	**$597**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$751,391**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$530**	$1,251	$964
Revenue Collected During FY 07:	**$596,318**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$594,674**	$2,265,573	$984,738
Per Capita Revenue:	**$421**	$425	$269
Per Capita Expenditures:	**$419**	$382	$256
Operating Income (loss):	**$1,644**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**126.39%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$751,581**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$530**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Cullom Village

Unit Code: 053/025/32 **County:** LIVINGSTON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $267,150

Equalized Assessed Valuation: $4,974,639

Population: 563

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $51,223

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$627,575	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,115	$626	$410
Revenue Collected During FY 07:	$177,541	$238,534	$106,702
Expenditures During FY 07:	$106,244	$214,348	$98,263
Per Capita Revenue:	$315	$560	$265
Per Capita Expenditures:	$189	$503	$242
Revenues over (under) Expenditures:	$71,297	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	623.67%	297.45%	169.25%
Ending Fund Balance for FY 07:	$662,610	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,177	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,596	$34,107	$
Total Unrestricted Net Assets:	$661,014	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$474,243	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$842	$2,082	$714
Revenue Collected During FY 07:	$126,901	$192,670	$73,226
Expenditures During FY 07:	$123,992	$188,012	$78,194
Per Capita Revenue:	$225	$488	$184
Per Capita Expenditures:	$220	$486	$201
Operating Income (loss):	$2,909	$4,658	$
Ratio of Retained Earnings to Expenditures:	414.07%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$513,414	$742,088	$335,617
Per Capita Ending Retained Earnings:	$912	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Cypress Village

Unit Code: 044/020/32 **County:** JOHNSON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $264,800

Equalized Assessed Valuation: $756,304

Population: 271

Employees:

Full Time:

Part Time: 4

Salaries Paid: $13,620

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$63,103	$247,273	$149,602
Per Capita Beginning Fund Balance:	$233	$626	$410
Revenue Collected During FY 07:	$64,174	$238,534	$106,702
Expenditures During FY 07:	$75,655	$214,348	$98,263
Per Capita Revenue:	$237	$560	$265
Per Capita Expenditures:	$279	$503	$242
Revenues over (under) Expenditures:	-$11,481	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	76.76%	297.45%	169.25%
Ending Fund Balance for FY 07:	$58,070	$266,465	$167,358
Per Capita Ending Fund Balance:	$214	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$58,070	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$91,000**	$367,655	$31,000
Per Capita Debt:	**$336**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$394,735**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,457**	$2,082	$714
Revenue Collected During FY 07:	**$18,447**	$192,670	$73,226
Expenditures During FY 07:	**$32,694**	$188,012	$78,194
Per Capita Revenue:	**$68**	$488	$184
Per Capita Expenditures:	**$121**	$486	$201
Operating Income (loss):	**-$14,247**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**1163.79%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$380,488**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,404**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Dahlgren Village

Unit Code: 033/020/32 **County:** HAMILTON

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $520,000

Equalized Assessed Valuation: $2,003,039

Population: 525

Employees:

Full Time: 3

Part Time: 1

Salaries Paid: $85,936

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$164,220	$247,273	$149,602
Per Capita Beginning Fund Balance:	$313	$626	$410
Revenue Collected During FY 07:	$139,257	$238,534	$106,702
Expenditures During FY 07:	$105,794	$214,348	$98,263
Per Capita Revenue:	$265	$560	$265
Per Capita Expenditures:	$202	$503	$242
Revenues over (under) Expenditures:	$33,463	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	183.03%	297.45%	169.25%
Ending Fund Balance for FY 07:	$193,636	$266,465	$167,358
Per Capita Ending Fund Balance:	$369	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$128,849	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$348,054	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$663	$2,082	$714
Revenue Collected During FY 07:	$376,887	$192,670	$73,226
Expenditures During FY 07:	$361,430	$188,012	$78,194
Per Capita Revenue:	$718	$488	$184
Per Capita Expenditures:	$688	$486	$201
Operating Income (loss):	$15,457	$4,658	$
Ratio of Retained Earnings to Expenditures:	100.58%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$363,511	$742,088	$335,617
Per Capita Ending Retained Earnings:	$692	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Dakota Village

Unit Code: 089/015/32 **County:** STEPHENSON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $230,200

Equalized Assessed Valuation: $4,419,951

Population: 482

Employees:

Full Time:

Part Time: 8

Salaries Paid: $20,780

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$337,818	$247,273	$149,602
Per Capita Beginning Fund Balance:	$701	$626	$410
Revenue Collected During FY 07:	$168,650	$238,534	$106,702
Expenditures During FY 07:	$94,897	$214,348	$98,263
Per Capita Revenue:	$350	$560	$265
Per Capita Expenditures:	$197	$503	$242
Revenues over (under) Expenditures:	$73,753	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	413.70%	297.45%	169.25%
Ending Fund Balance for FY 07:	$392,590	$266,465	$167,358
Per Capita Ending Fund Balance:	$815	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$5,870	$2,848	$
Total Unreserved Funds:	$386,720	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$266,831**	$367,655	$31,000
Per Capita Debt:	**$554**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$510,015**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,058**	$2,082	$714
Revenue Collected During FY 07:	**$93,740**	$192,670	$73,226
Expenditures During FY 07:	**$88,000**	$188,012	$78,194
Per Capita Revenue:	**$194**	$488	$184
Per Capita Expenditures:	**$183**	$486	$201
Operating Income (loss):	**$5,740**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**579.84%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$510,259**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,059**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Dallas City

Unit Code: 034/035/30 **County:** HANCOCK

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $543,045

Equalized Assessed Valuation: $6,194,810

Population: 1,050

Employees:

Full Time: 3

Part Time: 8

Salaries Paid: $94,464

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$965,594	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$920	$504	$352
Revenue Collected During FY 07:	$304,495	$4,956,367	$2,117,279
Expenditures During FY 07:	$201,255	$4,725,676	$2,095,808
Per Capita Revenue:	$290	$705	$543
Per Capita Expenditures:	$192	$667	$526
Revenues over (under) Expenditures:	$103,240	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	523.63%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,053,834	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,004	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,053,834	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$41,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$39**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,497,967**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,427**	$1,251	$964
Revenue Collected During FY 07:	**$204,987**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$264,718**	$2,265,573	$984,738
Per Capita Revenue:	**$195**	$425	$269
Per Capita Expenditures:	**$252**	$382	$256
Operating Income (loss):	**-$59,731**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**548.98%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,453,236**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,384**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Dalton City Village

Unit Code: 070/020/32 **County:** MOULTRIE

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $725,300

Equalized Assessed Valuation: $4,559,538

Population: 600

Employees:

Full Time: 3

Part Time: 9

Salaries Paid: $65,042

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$103,187	$247,273	$149,602
Per Capita Beginning Fund Balance:	$172	$626	$410
Revenue Collected During FY 07:	$154,122	$238,534	$106,702
Expenditures During FY 07:	$129,790	$214,348	$98,263
Per Capita Revenue:	$257	$560	$265
Per Capita Expenditures:	$216	$503	$242
Revenues over (under) Expenditures:	$24,332	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	98.25%	297.45%	169.25%
Ending Fund Balance for FY 07:	$127,519	$266,465	$167,358
Per Capita Ending Fund Balance:	$213	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$47,511	$34,107	$
Total Unrestricted Net Assets:	$80,008	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$139,000**	$367,655	$31,000
Per Capita Debt:	**$232**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$195,712**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$326**	$2,082	$714
Revenue Collected During FY 07:	**$124,123**	$192,670	$73,226
Expenditures During FY 07:	**$145,907**	$188,012	$78,194
Per Capita Revenue:	**$207**	$488	$184
Per Capita Expenditures:	**$243**	$486	$201
Operating Income (loss):	**-$21,784**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**119.20%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$173,928**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$290**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Dalzell Village

Unit Code: 006/030/32 **County:** BUREAU

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $559,155

Equalized Assessed Valuation: $5,381,465

Population: 717

Employees:

Full Time:

Part Time: 22

Salaries Paid: $32,061

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$403,211	$247,273	$149,602
Per Capita Beginning Fund Balance:	$562	$626	$410
Revenue Collected During FY 07:	$345,700	$238,534	$106,702
Expenditures During FY 07:	$354,403	$214,348	$98,263
Per Capita Revenue:	$482	$560	$265
Per Capita Expenditures:	$494	$503	$242
Revenues over (under) Expenditures:	-$8,703	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	111.32%	297.45%	169.25%
Ending Fund Balance for FY 07:	$394,508	$266,465	$167,358
Per Capita Ending Fund Balance:	$550	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$138,751	$34,107	$
Total Unrestricted Net Assets:	$255,757	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$296,080	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$413	$2,082	$714
Revenue Collected During FY 07:	$144,141	$192,670	$73,226
Expenditures During FY 07:	$143,780	$188,012	$78,194
Per Capita Revenue:	$201	$488	$184
Per Capita Expenditures:	$201	$486	$201
Operating Income (loss):	$361	$4,658	$
Ratio of Retained Earnings to Expenditures:	206.18%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$296,441	$742,088	$335,617
Per Capita Ending Retained Earnings:	$413	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Damiansville Village

Unit Code: 014/037/32 **County:** CLINTON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $143,050

Equalized Assessed Valuation: $5,612,126

Population: 425

Employees:

Full Time:

Part Time: 8

Salaries Paid: $11,470

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$231,885	$247,273	$149,602
Per Capita Beginning Fund Balance:	$546	$626	$410
Revenue Collected During FY 07:	$92,538	$238,534	$106,702
Expenditures During FY 07:	$123,706	$214,348	$98,263
Per Capita Revenue:	$218	$560	$265
Per Capita Expenditures:	$291	$503	$242
Revenues over (under) Expenditures:	-$31,168	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	162.25%	297.45%	169.25%
Ending Fund Balance for FY 07:	$200,717	$266,465	$167,358
Per Capita Ending Fund Balance:	$472	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$200,717	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$976,420	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$2,297	$2,082	$714
Revenue Collected During FY 07:	$111,397	$192,670	$73,226
Expenditures During FY 07:	$118,980	$188,012	$78,194
Per Capita Revenue:	$262	$488	$184
Per Capita Expenditures:	$280	$486	$201
Operating Income (loss):	-$7,583	$4,658	$
Ratio of Retained Earnings to Expenditures:	814.29%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$968,837	$742,088	$335,617
Per Capita Ending Retained Earnings:	$2,280	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Dana Village

Unit Code: 050/015/32 **County:** LASALLE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $38,900

Equalized Assessed Valuation: $944,595

Population: 171

Employees:

Full Time:

Part Time: 1

Salaries Paid: $3,911

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$90,758	$247,273	$149,602
Per Capita Beginning Fund Balance:	$531	$626	$410
Revenue Collected During FY 07:	$43,729	$238,534	$106,702
Expenditures During FY 07:	$27,994	$214,348	$98,263
Per Capita Revenue:	$256	$560	$265
Per Capita Expenditures:	$164	$503	$242
Revenues over (under) Expenditures:	$15,735	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	380.41%	297.45%	169.25%
Ending Fund Balance for FY 07:	$106,493	$266,465	$167,358
Per Capita Ending Fund Balance:	$623	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$84,107	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Danforth Village

Unit Code: 038/045/32 **County:** IROQUOIS

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $222,480

Equalized Assessed Valuation: $4,514,497

Population: 550

Employees:

Full Time:

Part Time: 15

Salaries Paid: $24,274

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$457,856	$247,273	$149,602
Per Capita Beginning Fund Balance:	$832	$626	$410
Revenue Collected During FY 07:	$140,731	$238,534	$106,702
Expenditures During FY 07:	$111,133	$214,348	$98,263
Per Capita Revenue:	$256	$560	$265
Per Capita Expenditures:	$202	$503	$242
Revenues over (under) Expenditures:	$29,598	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	439.43%	297.45%	169.25%
Ending Fund Balance for FY 07:	$488,354	$266,465	$167,358
Per Capita Ending Fund Balance:	$888	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$39,931	$34,107	$
Total Unrestricted Net Assets:	$117,270	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$584,416	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$1,063	$2,082	$714
Revenue Collected During FY 07:	$43,765	$192,670	$73,226
Expenditures During FY 07:	$52,718	$188,012	$78,194
Per Capita Revenue:	$80	$488	$184
Per Capita Expenditures:	$96	$486	$201
Operating Income (loss):	-$8,953	$4,658	$
Ratio of Retained Earnings to Expenditures:	1089.88%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$574,563	$742,088	$335,617
Per Capita Ending Retained Earnings:	$1,045	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Danvers Village

Unit Code: 064/050/32 **County:** MCLEAN

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $785,805

Equalized Assessed Valuation: $13,151,287

Population: 1,183

Employees:

Full Time: 2

Part Time: 24

Salaries Paid: $187,437

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$251,278	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$212	$504	$352
Revenue Collected During FY 07:	$413,043	$4,956,367	$2,117,279
Expenditures During FY 07:	$333,991	$4,725,676	$2,095,808
Per Capita Revenue:	$349	$705	$543
Per Capita Expenditures:	$282	$667	$526
Revenues over (under) Expenditures:	$79,052	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	68.08%	92.67%	70.72%
Ending Fund Balance for FY 07:	$227,376	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$192	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$209,700	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$1,016,740	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$859	$1,251	$964
Revenue Collected During FY 07:	$224,267	$2,538,309	$1,011,915
Expenditures During FY 07:	$195,459	$2,265,573	$984,738
Per Capita Revenue:	$190	$425	$269
Per Capita Expenditures:	$165	$382	$256
Operating Income (loss):	$28,808	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	593.97%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$1,160,963	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$981	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Danville City

Unit Code: 092/030/30 **County:** VERMILION

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$38,236,007
Equalized Assessed Valuation:	$342,614,643
Population:	32,760
Employees:	
Full Time:	259
Part Time:	36
Salaries Paid:	$12,945,425

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$7,628,012	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$233	$409	$353
Revenue Collected During FY 07:	$28,003,288	$44,700,114	$33,651,318
Expenditures During FY 07:	$26,040,379	$42,622,750	$31,275,402
Per Capita Revenue:	$855	$860	$843
Per Capita Expenditures:	$795	$825	$810
Revenues over (under) Expenditures:	$1,962,909	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	32.28%	52.42%	49.08%
Ending Fund Balance for FY 07:	$8,406,849	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$257	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$7,714,563	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$4,817,761	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$14,855,788**	$65,742,574	$41,290,999
Per Capita Debt:	**$453**	$1,242	$972
General Obligation Debt over EAV:	**3.42%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$7,035,964**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$215**	$1,159	$985
Revenue Collected During FY 07:	**$5,543,689**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$4,615,053**	$14,463,687	$8,775,118
Per Capita Revenue:	**$169**	$296	$246
Per Capita Expenditures:	**$141**	$270	$220
Operating Income (loss):	**$928,636**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**178.52%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$8,238,944**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$251**	$1,224	$993

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Darien City

Unit Code: 022/040/30 **County:** DUPAGE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $19,391,395

Equalized Assessed Valuation: $902,763,853

Population: 23,615

Employees:

Full Time: 107

Part Time: 12

Salaries Paid: $6,599,413

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,800,989	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$203	$504	$352
Revenue Collected During FY 07:	$12,407,863	$4,956,367	$2,117,279
Expenditures During FY 07:	$12,336,995	$4,725,676	$2,095,808
Per Capita Revenue:	$525	$705	$543
Per Capita Expenditures:	$522	$667	$526
Revenues over (under) Expenditures:	$70,868	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	30.02%	92.67%	70.72%
Ending Fund Balance for FY 07:	$3,703,204	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$157	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$384,217	$1,152,182	$241,706
Total Unrestricted Net Assets:	$3,117,621	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$4,816,966**	$7,233,139	$1,769,840
Per Capita Debt:	**$204**	$1,147	$512
General Obligation Debt over EAV:	**0.49%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$6,092,204**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$258**	$1,251	$964
Revenue Collected During FY 07:	**$3,125,627**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,944,976**	$2,265,573	$984,738
Per Capita Revenue:	**$132**	$425	$269
Per Capita Expenditures:	**$125**	$382	$256
Operating Income (loss):	**$180,651**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**212.86%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$6,268,808**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$265**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Davis Village

Unit Code: 089/020/32 **County:** STEPHENSON

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $127,600

Equalized Assessed Valuation: $2,812,944

Population: 700

Employees:

Full Time: 1

Part Time: 16

Salaries Paid: $61,862

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$787,167	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,125	$626	$410
Revenue Collected During FY 07:	$535,475	$238,534	$106,702
Expenditures During FY 07:	$541,774	$214,348	$98,263
Per Capita Revenue:	$765	$560	$265
Per Capita Expenditures:	$774	$503	$242
Revenues over (under) Expenditures:	-$6,299	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	136.82%	297.45%	169.25%
Ending Fund Balance for FY 07:	$741,245	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,059	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$175,628	$34,107	$
Total Unrestricted Net Assets:	$570,415	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$378,000**	$367,655	$31,000
Per Capita Debt:	**$540**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$516,276**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$738**	$2,082	$714
Revenue Collected During FY 07:	**$140,898**	$192,670	$73,226
Expenditures During FY 07:	**$112,275**	$188,012	$78,194
Per Capita Revenue:	**$201**	$488	$184
Per Capita Expenditures:	**$160**	$486	$201
Operating Income (loss):	**$28,623**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**520.62%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$584,522**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$835**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Davis Junction Village

Unit Code: 071/023/32 **County:** OGLE

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$6,627,325
Equalized Assessed Valuation:	$30,523,285
Population:	1,848
Employees:	
Full Time:	4
Part Time:	10
Salaries Paid:	$181,588

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,643,252	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$1,971	$504	$352
Revenue Collected During FY 07:	$729,698	$4,956,367	$2,117,279
Expenditures During FY 07:	$865,371	$4,725,676	$2,095,808
Per Capita Revenue:	$395	$705	$543
Per Capita Expenditures:	$468	$667	$526
Revenues over (under) Expenditures:	-$135,673	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	721.05%	92.67%	70.72%
Ending Fund Balance for FY 07:	$6,239,776	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$3,377	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$126,014	$1,152,182	$241,706
Total Unrestricted Net Assets:	$6,113,762	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$9,395,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$5,084**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**-$709,908**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**-$384**	$1,251	$964
Revenue Collected During FY 07:	**$3,724,021**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,312,642**	$2,265,573	$984,738
Per Capita Revenue:	**$2,015**	$425	$269
Per Capita Expenditures:	**$710**	$382	$256
Operating Income (loss):	**$2,411,379**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**-78.52%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**-$1,030,726**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**-$558**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Dawson Village

Unit Code: 083/040/32 **County:** SANGAMON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $226,325

Equalized Assessed Valuation: $4,415,433

Population: 454

Employees:

Full Time: 4

Part Time:

Salaries Paid: $101,560

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$152,481	$247,273	$149,602
Per Capita Beginning Fund Balance:	$336	$626	$410
Revenue Collected During FY 07:	$137,311	$238,534	$106,702
Expenditures During FY 07:	$176,842	$214,348	$98,263
Per Capita Revenue:	$302	$560	$265
Per Capita Expenditures:	$390	$503	$242
Revenues over (under) Expenditures:	-$39,531	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	59.67%	297.45%	169.25%
Ending Fund Balance for FY 07:	$105,528	$266,465	$167,358
Per Capita Ending Fund Balance:	$232	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$10,044	$34,107	$
Total Unrestricted Net Assets:	$76,573	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$238,955**	$367,655	$31,000
Per Capita Debt:	**$526**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$514,476**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,133**	$2,082	$714
Revenue Collected During FY 07:	**$234,950**	$192,670	$73,226
Expenditures During FY 07:	**$298,501**	$188,012	$78,194
Per Capita Revenue:	**$518**	$488	$184
Per Capita Expenditures:	**$657**	$486	$201
Operating Income (loss):	**-$63,551**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**159.91%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$477,347**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,051**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: De Pue Village

Unit Code: 006/035/32 **County:** BUREAU

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$4,970,200
Equalized Assessed Valuation:	$8,180,330
Population:	1,850
Employees:	
Full Time:	7
Part Time:	3
Salaries Paid:	$295,811

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$282,821	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$153	$504	$352
Revenue Collected During FY 07:	$852,023	$4,956,367	$2,117,279
Expenditures During FY 07:	$872,431	$4,725,676	$2,095,808
Per Capita Revenue:	$461	$705	$543
Per Capita Expenditures:	$472	$667	$526
Revenues over (under) Expenditures:	-$20,408	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	30.58%	92.67%	70.72%
Ending Fund Balance for FY 07:	$266,765	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$144	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$294,296	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$714,725**	$7,233,139	$1,769,840
Per Capita Debt:	**$386**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$256,890**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$139**	$1,251	$964
Revenue Collected During FY 07:	**$388,945**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$354,840**	$2,265,573	$984,738
Per Capita Revenue:	**$210**	$425	$269
Per Capita Expenditures:	**$192**	$382	$256
Operating Income (loss):	**$34,105**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**58.29%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$206,843**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$112**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: De Soto Village

Unit Code: 039/025/32 **County:** JACKSON

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$908,301
Equalized Assessed Valuation:	$8,874,025
Population:	1,632
Employees:	
Full Time:	7
Part Time:	9
Salaries Paid:	$265,092

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$356,346	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$218	$504	$352
Revenue Collected During FY 07:	$557,732	$4,956,367	$2,117,279
Expenditures During FY 07:	$566,160	$4,725,676	$2,095,808
Per Capita Revenue:	$342	$705	$543
Per Capita Expenditures:	$347	$667	$526
Revenues over (under) Expenditures:	-$8,428	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	63.23%	92.67%	70.72%
Ending Fund Balance for FY 07:	$357,994	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$219	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$76,458	$1,152,182	$241,706
Total Unrestricted Net Assets:	$263,297	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$215,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$132**	$1,147	$512
General Obligation Debt over EAV:	**1.30%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,054,438**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,259**	$1,251	$964
Revenue Collected During FY 07:	**$477,214**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$394,772**	$2,265,573	$984,738
Per Capita Revenue:	**$292**	$425	$269
Per Capita Expenditures:	**$242**	$382	$256
Operating Income (loss):	**$82,442**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**541.29%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,136,880**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,309**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Decatur City

Unit Code: 055/020/30 **County:** MACON

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$142,327,781
Equalized Assessed Valuation:	$829,097,689
Population:	81,860
Employees:	
Full Time:	555
Part Time:	48
Salaries Paid:	$27,570,822

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$17,320,499	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$212	$409	$353
Revenue Collected During FY 07:	$55,094,100	$44,700,114	$33,651,318
Expenditures During FY 07:	$58,511,574	$42,622,750	$31,275,402
Per Capita Revenue:	$673	$860	$843
Per Capita Expenditures:	$715	$825	$810
Revenues over (under) Expenditures:	-$3,417,474	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	29.17%	52.42%	49.08%
Ending Fund Balance for FY 07:	$17,068,411	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$209	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,407,527	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	-$17,699,526	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$62,065,509**	$65,742,574	$41,290,999
Per Capita Debt:	**$758**	$1,242	$972
General Obligation Debt over EAV:	**5.28%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$91,260,354**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$1,115**	$1,159	$985
Revenue Collected During FY 07:	**$21,510,887**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$19,512,768**	$14,463,687	$8,775,118
Per Capita Revenue:	**$263**	$296	$246
Per Capita Expenditures:	**$238**	$270	$220
Operating Income (loss):	**$1,998,119**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**442.41%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$86,326,180**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$1,055**	$1,224	$993

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Deer Creek Village

Unit Code: 090/020/32 **County:** TAZEWELL

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,096,250
Equalized Assessed Valuation:	$5,666,676
Population:	605
Employees:	
Full Time:	2
Part Time:	14
Salaries Paid:	$166,493

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,006,116	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,663	$626	$410
Revenue Collected During FY 07:	$677,907	$238,534	$106,702
Expenditures During FY 07:	$576,066	$214,348	$98,263
Per Capita Revenue:	$1,121	$560	$265
Per Capita Expenditures:	$952	$503	$242
Revenues over (under) Expenditures:	$101,841	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	187.41%	297.45%	169.25%
Ending Fund Balance for FY 07:	$1,079,632	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,785	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$259,260	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$525,572**	$367,655	$31,000
Per Capita Debt:	**$869**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$478,294**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$791**	$2,082	$714
Revenue Collected During FY 07:	**$150,073**	$192,670	$73,226
Expenditures During FY 07:	**$184,443**	$188,012	$78,194
Per Capita Revenue:	**$248**	$488	$184
Per Capita Expenditures:	**$305**	$486	$201
Operating Income (loss):	**-$34,370**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**245.20%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$452,249**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$748**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Deer Grove Village

Unit Code: 098/020/32 **County:** WHITESIDE

Fiscal Year End:	4/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$38,090
Equalized Assessed Valuation:	$403,353
Population:	48
Employees:	
Full Time:	8
Part Time:	
Salaries Paid:	$1,750

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$33,569	$247,273	$149,602
Per Capita Beginning Fund Balance:	$699	$626	$410
Revenue Collected During FY 07:	$12,217	$238,534	$106,702
Expenditures During FY 07:	$12,314	$214,348	$98,263
Per Capita Revenue:	$255	$560	$265
Per Capita Expenditures:	$257	$503	$242
Revenues over (under) Expenditures:	-$97	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	271.82%	297.45%	169.25%
Ending Fund Balance for FY 07:	$33,472	$266,465	$167,358
Per Capita Ending Fund Balance:	$697	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$33,828	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Deer Park Village

Unit Code: 049/020/32 **County:** LAKE

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $5,670,651

Equalized Assessed Valuation: $233,200,769

Population: 3,239

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $138,810

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,303,729	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$1,020	$504	$352
Revenue Collected During FY 07:	$3,421,013	$4,956,367	$2,117,279
Expenditures During FY 07:	$4,776,109	$4,725,676	$2,095,808
Per Capita Revenue:	$1,056	$705	$543
Per Capita Expenditures:	$1,475	$667	$526
Revenues over (under) Expenditures:	-$1,355,096	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	43.34%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,070,032	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$639	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$767,569	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,932,757	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$865,200**	$7,233,139	$1,769,840
Per Capita Debt:	**$267**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$80,265**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$25**	$1,251	$964
Revenue Collected During FY 07:	**$199,451**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$192,371**	$2,265,573	$984,738
Per Capita Revenue:	**$62**	$425	$269
Per Capita Expenditures:	**$59**	$382	$256
Operating Income (loss):	**$7,080**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**45.40%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$87,345**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$27**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Deerfield Village

Unit Code: 049/018/32 **County:** LAKE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $50,673,018

Equalized Assessed Valuation: $1,245,632,882

Population: 19,664

Employees:

Full Time: 108

Part Time: 17

Salaries Paid: $8,678,900

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$22,082,871	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$1,123	$504	$352
Revenue Collected During FY 07:	$16,345,557	$4,956,367	$2,117,279
Expenditures During FY 07:	$13,589,441	$4,725,676	$2,095,808
Per Capita Revenue:	$831	$705	$543
Per Capita Expenditures:	$691	$667	$526
Revenues over (under) Expenditures:	$2,756,116	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	157.92%	92.67%	70.72%
Ending Fund Balance for FY 07:	$21,459,857	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,091	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$4,088,876	$1,152,182	$241,706
Total Unrestricted Net Assets:	$24,185,786	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$8,585,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$437**	$1,147	$512
General Obligation Debt over EAV:	**0.69%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$18,909,491**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$962**	$1,251	$964
Revenue Collected During FY 07:	**$8,713,704**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$8,458,268**	$2,265,573	$984,738
Per Capita Revenue:	**$443**	$425	$269
Per Capita Expenditures:	**$430**	$382	$256
Operating Income (loss):	**$255,436**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**257.36%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$21,767,836**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,107**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Dekalb City

Unit Code: 019/015/30 **County:** DEKALB

Fiscal Year End:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$61,291,801
Equalized Assessed Valuation:	$569,806,272
Population:	45,749
Employees:	
Full Time:	232
Part Time:	53
Salaries Paid:	$14,476,476

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$6,171,112	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$135	$409	$353
Revenue Collected During FY 07:	$28,937,050	$44,700,114	$33,651,318
Expenditures During FY 07:	$28,729,813	$42,622,750	$31,275,402
Per Capita Revenue:	$633	$860	$843
Per Capita Expenditures:	$628	$825	$810
Revenues over (under) Expenditures:	$207,237	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	16.46%	52.42%	49.08%
Ending Fund Balance for FY 07:	$4,729,941	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$103	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,159,513	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	-$10,790,695	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$39,682,687**	$65,742,574	$41,290,999
Per Capita Debt:	**$867**	$1,242	$972
General Obligation Debt over EAV:	**3.46%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$39,113,328**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$855**	$1,159	$985
Revenue Collected During FY 07:	**$9,050,575**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$6,897,650**	$14,463,687	$8,775,118
Per Capita Revenue:	**$198**	$296	$246
Per Capita Expenditures:	**$151**	$270	$220
Operating Income (loss):	**$2,152,925**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**649.21%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$44,780,308**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$979**	$1,224	$993

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Deland Village

Unit Code: 074/030/32 **County:** PIATT

Fiscal Year End:	4/30/2007
Accounting Method:	Combination
Appropriation or Budget:	$399,285
Equalized Assessed Valuation:	$3,545,789
Population:	458
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$41,512

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$249,190	$247,273	$149,602
Per Capita Beginning Fund Balance:	$544	$626	$410
Revenue Collected During FY 07:	$120,217	$238,534	$106,702
Expenditures During FY 07:	$103,239	$214,348	$98,263
Per Capita Revenue:	$262	$560	$265
Per Capita Expenditures:	$225	$503	$242
Revenues over (under) Expenditures:	$16,978	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	257.82%	297.45%	169.25%
Ending Fund Balance for FY 07:	$266,168	$266,465	$167,358
Per Capita Ending Fund Balance:	$581	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$266,168	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$75,386**	$367,655	$31,000
Per Capita Debt:	**$165**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$348,200**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$760**	$2,082	$714
Revenue Collected During FY 07:	**$81,739**	$192,670	$73,226
Expenditures During FY 07:	**$73,895**	$188,012	$78,194
Per Capita Revenue:	**$178**	$488	$184
Per Capita Expenditures:	**$161**	$486	$201
Operating Income (loss):	**$7,844**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**481.82%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$356,044**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$777**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Delavan City

Unit Code: 090/025/30 **County:** TAZEWELL

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $2,261,925

Equalized Assessed Valuation: $15,900,817

Population: 1,766

Employees:

Full Time: 6

Part Time: 15

Salaries Paid: $249,983

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$176,437	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$100	$504	$352
Revenue Collected During FY 07:	$629,994	$4,956,367	$2,117,279
Expenditures During FY 07:	$490,442	$4,725,676	$2,095,808
Per Capita Revenue:	$357	$705	$543
Per Capita Expenditures:	$278	$667	$526
Revenues over (under) Expenditures:	$139,552	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	187.73%	92.67%	70.72%
Ending Fund Balance for FY 07:	$920,693	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$521	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$186,981	$1,152,182	$241,706
Total Unrestricted Net Assets:	$127,344	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$369,640	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$209	$1,251	$964
Revenue Collected During FY 07:	$322,240	$2,538,309	$1,011,915
Expenditures During FY 07:	$228,896	$2,265,573	$984,738
Per Capita Revenue:	$182	$425	$269
Per Capita Expenditures:	$130	$382	$256
Operating Income (loss):	$93,344	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	345.90%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$791,752	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$448	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Des Plaines City

Unit Code: 016/140/30 **County:** COOK

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $131,338,939

Equalized Assessed Valuation: $2,110,069,506

Population: 58,710

Employees:

Full Time: 498

Part Time: 170

Salaries Paid: $34,438,661

Blended Component Units

Number Submitted = 2

Firefighters' Pension Fund

Police Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$11,592,426	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$197	$409	$353
Revenue Collected During FY 07:	$61,405,202	$44,700,114	$33,651,318
Expenditures During FY 07:	$67,590,221	$42,622,750	$31,275,402
Per Capita Revenue:	$1,046	$860	$843
Per Capita Expenditures:	$1,151	$825	$810
Revenues over (under) Expenditures:	-$6,185,019	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	9.33%	52.42%	49.08%
Ending Fund Balance for FY 07:	$6,304,506	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$107	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$4,848,350	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$4,594,811	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$92,943,235**	$65,742,574	$41,290,999
Per Capita Debt:	**$1,583**	$1,242	$972
General Obligation Debt over EAV:	**4.26%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$37,670,636**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$642**	$1,159	$985
Revenue Collected During FY 07:	**$15,565,738**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$14,596,035**	$14,463,687	$8,775,118
Per Capita Revenue:	**$265**	$296	$246
Per Capita Expenditures:	**$249**	$270	$220
Operating Income (loss):	**$969,703**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**263.29%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$38,430,265**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$655**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Dewitt Village

Unit Code: 020/015/32 **County:** DEWITT

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $50,810

Equalized Assessed Valuation: $1,687,856

Population: 188

Employees:

Full Time:

Part Time: 10

Salaries Paid: $14,415

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$63,689	$247,273	$149,602
Per Capita Beginning Fund Balance:	$339	$626	$410
Revenue Collected During FY 07:	$49,310	$238,534	$106,702
Expenditures During FY 07:	$57,303	$214,348	$98,263
Per Capita Revenue:	$262	$560	$265
Per Capita Expenditures:	$305	$503	$242
Revenues over (under) Expenditures:	-$7,993	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	86.72%	297.45%	169.25%
Ending Fund Balance for FY 07:	$49,696	$266,465	$167,358
Per Capita Ending Fund Balance:	$264	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,321	$34,107	$
Total Unrestricted Net Assets:	$46,375	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$98,168**	$367,655	$31,000
Per Capita Debt:	**$522**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$163,285**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$869**	$2,082	$714
Revenue Collected During FY 07:	**$37,672**	$192,670	$73,226
Expenditures During FY 07:	**$42,896**	$188,012	$78,194
Per Capita Revenue:	**$200**	$488	$184
Per Capita Expenditures:	**$228**	$486	$201
Operating Income (loss):	**-$5,224**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**16.61%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$7,124**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$38**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Diamond Village

Unit Code: 032/030/32 **County:** GRUNDY

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$7,925,400
Equalized Assessed Valuation:	$39,597,614
Population:	1,396
Employees:	
Full Time:	4
Part Time:	2
Salaries Paid:	$220,150

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$637,954	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$457	$504	$352
Revenue Collected During FY 07:	$647,578	$4,956,367	$2,117,279
Expenditures During FY 07:	$520,571	$4,725,676	$2,095,808
Per Capita Revenue:	$464	$705	$543
Per Capita Expenditures:	$373	$667	$526
Revenues over (under) Expenditures:	$127,007	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	148.45%	92.67%	70.72%
Ending Fund Balance for FY 07:	$772,791	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$554	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,947	$2,949	$
Total Unreserved Funds:	$770,844	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$220,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$158**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$952,563**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$682**	$1,251	$964
Revenue Collected During FY 07:	**$847,186**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$541,437**	$2,265,573	$984,738
Per Capita Revenue:	**$607**	$425	$269
Per Capita Expenditures:	**$388**	$382	$256
Operating Income (loss):	**$305,749**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**232.40%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,258,312**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$901**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Dieterich Village

Unit Code: 025/020/32 **County:** EFFINGHAM

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $4,054,200

Equalized Assessed Valuation: $5,278,257

Population: 591

Employees:

Full Time: 2

Part Time: 3

Salaries Paid: $146,625

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,544,394	$247,273	$149,602
Per Capita Beginning Fund Balance:	$2,613	$626	$410
Revenue Collected During FY 07:	$476,209	$238,534	$106,702
Expenditures During FY 07:	$414,865	$214,348	$98,263
Per Capita Revenue:	$806	$560	$265
Per Capita Expenditures:	$702	$503	$242
Revenues over (under) Expenditures:	$61,344	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	387.05%	297.45%	169.25%
Ending Fund Balance for FY 07:	$1,605,738	$266,465	$167,358
Per Capita Ending Fund Balance:	$2,717	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$242,208	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$240,393**	$367,655	$31,000
Per Capita Debt:	**$407**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$620,488**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,050**	$2,082	$714
Revenue Collected During FY 07:	**$123,920**	$192,670	$73,226
Expenditures During FY 07:	**$142,681**	$188,012	$78,194
Per Capita Revenue:	**$210**	$488	$184
Per Capita Expenditures:	**$241**	$486	$201
Operating Income (loss):	**-$18,761**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**421.73%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$601,727**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,018**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Divernon Village

Unit Code: 083/045/32 **County:** SANGAMON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $2,565,500

Equalized Assessed Valuation: $12,299,455

Population: 1,201

Employees:

Full Time: 5

Part Time: 21

Salaries Paid: $250,758

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$438,789	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$365	$504	$352
Revenue Collected During FY 07:	$364,366	$4,956,367	$2,117,279
Expenditures During FY 07:	$416,409	$4,725,676	$2,095,808
Per Capita Revenue:	$303	$705	$543
Per Capita Expenditures:	$347	$667	$526
Revenues over (under) Expenditures:	-$52,043	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	92.88%	92.67%	70.72%
Ending Fund Balance for FY 07:	$386,746	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$322	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$386,746	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$326,812**	$7,233,139	$1,769,840
Per Capita Debt:	**$272**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,798,509**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,498**	$1,251	$964
Revenue Collected During FY 07:	**$1,130,421**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,078,466**	$2,265,573	$984,738
Per Capita Revenue:	**$941**	$425	$269
Per Capita Expenditures:	**$898**	$382	$256
Operating Income (loss):	**$51,955**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**171.58%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,850,464**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,541**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Dix Village

Unit Code: 041/025/32 **County:** JEFFERSON

Fiscal Year End: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $174,354

Equalized Assessed Valuation: $3,439,984

Population: 500

Employees:

Full Time: 8

Part Time:

Salaries Paid: $8,490

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$86,623	$247,273	$149,602
Per Capita Beginning Fund Balance:	$173	$626	$410
Revenue Collected During FY 07:	$117,133	$238,534	$106,702
Expenditures During FY 07:	$66,461	$214,348	$98,263
Per Capita Revenue:	$234	$560	$265
Per Capita Expenditures:	$133	$503	$242
Revenues over (under) Expenditures:	$50,672	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	206.58%	297.45%	169.25%
Ending Fund Balance for FY 07:	$137,295	$266,465	$167,358
Per Capita Ending Fund Balance:	$275	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$137,295	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Dixon City

Unit Code: 052/025/30 **County:** LEE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$120,577,590
Equalized Assessed Valuation:	$159,901,533
Population:	15,941
Employees:	
Full Time:	95
Part Time:	145
Salaries Paid:	$4,908,212

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$7,814,307	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$490	$504	$352
Revenue Collected During FY 07:	$11,064,355	$4,956,367	$2,117,279
Expenditures During FY 07:	$8,678,395	$4,725,676	$2,095,808
Per Capita Revenue:	$694	$705	$543
Per Capita Expenditures:	$544	$667	$526
Revenues over (under) Expenditures:	$2,385,960	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	90.19%	92.67%	70.72%
Ending Fund Balance for FY 07:	$7,827,267	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$491	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$7,264,053	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$509,429	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$25,705,394**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,613**	$1,147	$512
General Obligation Debt over EAV:	**4.43%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$19,362,460**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,215**	$1,251	$964
Revenue Collected During FY 07:	**$5,570,162**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$4,519,909**	$2,265,573	$984,738
Per Capita Revenue:	**$349**	$425	$269
Per Capita Expenditures:	**$284**	$382	$256
Operating Income (loss):	**$1,050,253**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**416.29%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$18,815,713**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,180**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Dongola Village

Unit Code: 091/025/32 **County:** UNION

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $754,450

Equalized Assessed Valuation: $3,107,941

Population: 800

Employees:

Full Time: 3

Part Time: 11

Salaries Paid: $126,213

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$164,680	$247,273	$149,602
Per Capita Beginning Fund Balance:	$206	$626	$410
Revenue Collected During FY 07:	$271,724	$238,534	$106,702
Expenditures During FY 07:	$242,611	$214,348	$98,263
Per Capita Revenue:	$340	$560	$265
Per Capita Expenditures:	$303	$503	$242
Revenues over (under) Expenditures:	$29,113	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	79.88%	297.45%	169.25%
Ending Fund Balance for FY 07:	$193,793	$266,465	$167,358
Per Capita Ending Fund Balance:	$242	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$98,311	$34,107	$
Total Unrestricted Net Assets:	$95,482	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$1,503,335	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$1,879	$2,082	$714
Revenue Collected During FY 07:	$238,010	$192,670	$73,226
Expenditures During FY 07:	$250,974	$188,012	$78,194
Per Capita Revenue:	$298	$488	$184
Per Capita Expenditures:	$314	$486	$201
Operating Income (loss):	-$12,964	$4,658	$
Ratio of Retained Earnings to Expenditures:	593.83%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$1,490,371	$742,088	$335,617
Per Capita Ending Retained Earnings:	$1,863	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Donnellson Village

Unit Code: 068/025/32 **County:** MONTGOME

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$642,725
Equalized Assessed Valuation:	$751,707
Population:	243
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$26,168

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$64,278	$247,273	$149,602
Per Capita Beginning Fund Balance:	$265	$626	$410
Revenue Collected During FY 07:	$61,575	$238,534	$106,702
Expenditures During FY 07:	$51,932	$214,348	$98,263
Per Capita Revenue:	$253	$560	$265
Per Capita Expenditures:	$214	$503	$242
Revenues over (under) Expenditures:	$9,643	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	142.34%	297.45%	169.25%
Ending Fund Balance for FY 07:	$73,921	$266,465	$167,358
Per Capita Ending Fund Balance:	$304	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$73,921	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$527,000**	$367,655	$31,000
Per Capita Debt:	**$2,169**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,526,079**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$6,280**	$2,082	$714
Revenue Collected During FY 07:	**$120,680**	$192,670	$73,226
Expenditures During FY 07:	**$166,174**	$188,012	$78,194
Per Capita Revenue:	**$497**	$488	$184
Per Capita Expenditures:	**$684**	$486	$201
Operating Income (loss):	**-$45,494**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**890.98%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,480,585**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$6,093**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Donovan Village

Unit Code: 038/050/32 **County:** IROQUOIS

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $254,800

Equalized Assessed Valuation: $1,956,160

Population: 351

Employees:

Full Time:

Part Time: 3

Salaries Paid: $14,382

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$197,188	$247,273	$149,602
Per Capita Beginning Fund Balance:	$562	$626	$410
Revenue Collected During FY 07:	$64,383	$238,534	$106,702
Expenditures During FY 07:	$71,408	$214,348	$98,263
Per Capita Revenue:	$183	$560	$265
Per Capita Expenditures:	$203	$503	$242
Revenues over (under) Expenditures:	-$7,025	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	266.30%	297.45%	169.25%
Ending Fund Balance for FY 07:	$190,163	$266,465	$167,358
Per Capita Ending Fund Balance:	$542	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$2,467	$2,848	$
Total Unreserved Funds:	$187,696	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$28,476	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$81	$2,082	$714
Revenue Collected During FY 07:	$38,134	$192,670	$73,226
Expenditures During FY 07:	$42,906	$188,012	$78,194
Per Capita Revenue:	$109	$488	$184
Per Capita Expenditures:	$122	$486	$201
Operating Income (loss):	-$4,772	$4,658	$
Ratio of Retained Earnings to Expenditures:	55.25%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$23,704	$742,088	$335,617
Per Capita Ending Retained Earnings:	$68	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Dorchester Village

Unit Code: 056/035/32 **County:** MACOUPIN

Fiscal Year End: 4/30/2007

Accounting Method: Combination

Appropriation or Budget: $117,300

Equalized Assessed Valuation: $929,977

Population: 150

Employees:

Full Time:

Part Time: 4

Salaries Paid: $8,106

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$127,560	$247,273	$149,602
Per Capita Beginning Fund Balance:	$850	$626	$410
Revenue Collected During FY 07:	$31,479	$238,534	$106,702
Expenditures During FY 07:	$27,234	$214,348	$98,263
Per Capita Revenue:	$210	$560	$265
Per Capita Expenditures:	$182	$503	$242
Revenues over (under) Expenditures:	$4,245	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	490.57%	297.45%	169.25%
Ending Fund Balance for FY 07:	$133,602	$266,465	$167,358
Per Capita Ending Fund Balance:	$891	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$7,239	$34,107	$
Total Unrestricted Net Assets:	$126,363	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$159,619	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$1,064	$2,082	$714
Revenue Collected During FY 07:	$89,550	$192,670	$73,226
Expenditures During FY 07:	$86,564	$188,012	$78,194
Per Capita Revenue:	$597	$488	$184
Per Capita Expenditures:	$577	$486	$201
Operating Income (loss):	$2,986	$4,658	$
Ratio of Retained Earnings to Expenditures:	185.77%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$160,808	$742,088	$335,617
Per Capita Ending Retained Earnings:	$1,072	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Dover Village

Unit Code: 006/040/32 **County:** BUREAU

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $30,550

Equalized Assessed Valuation: $990,131

Population: 172

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:	$74,356	$247,273	$149,602
Per Capita Beginning Fund Balance:	$432	$626	$410
Revenue Collected During FY 07:	$47,992	$238,534	$106,702
Expenditures During FY 07:	$24,776	$214,348	$98,263
Per Capita Revenue:	$279	$560	$265
Per Capita Expenditures:	$144	$503	$242
Revenues over (under) Expenditures:	$23,216	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	370.52%	297.45%	169.25%
Ending Fund Balance for FY 07:	$91,799	$266,465	$167,358
Per Capita Ending Fund Balance:	$534	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$24,467	$34,107	$
Total Unrestricted Net Assets:	$67,332	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$133,800	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$778	$2,082	$714
Revenue Collected During FY 07:	$19,930	$192,670	$73,226
Expenditures During FY 07:	$29,539	$188,012	$78,194
Per Capita Revenue:	$116	$488	$184
Per Capita Expenditures:	$172	$486	$201
Operating Income (loss):	-$9,609	$4,658	$
Ratio of Retained Earnings to Expenditures:	439.97%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$129,964	$742,088	$335,617
Per Capita Ending Retained Earnings:	$756	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Dowell Village

Unit Code: 039/030/32 **County:** JACKSON

Fiscal Year End:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$716,725
Equalized Assessed Valuation:	$1,158,173
Population:	530
Employees:	
Full Time:	5
Part Time:	1
Salaries Paid:	$79,813

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$252,561	$247,273	$149,602
Per Capita Beginning Fund Balance:	$477	$626	$410
Revenue Collected During FY 07:	$192,503	$238,534	$106,702
Expenditures During FY 07:	$161,740	$214,348	$98,263
Per Capita Revenue:	$363	$560	$265
Per Capita Expenditures:	$305	$503	$242
Revenues over (under) Expenditures:	$30,763	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	252.80%	297.45%	169.25%
Ending Fund Balance for FY 07:	$408,874	$266,465	$167,358
Per Capita Ending Fund Balance:	$771	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$408,874	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$90,000**	$367,655	$31,000
Per Capita Debt:	**$170**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$258,159**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$487**	$2,082	$714
Revenue Collected During FY 07:	**$385,628**	$192,670	$73,226
Expenditures During FY 07:	**$364,833**	$188,012	$78,194
Per Capita Revenue:	**$728**	$488	$184
Per Capita Expenditures:	**$688**	$486	$201
Operating Income (loss):	**$20,795**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**78.27%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$285,554**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$539**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Downers Grove Village

Unit Code: 022/042/32 **County:** DUPAGE

Fiscal Year End:	12/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$100,631,031
Equalized Assessed Valuation:	$2,413,044,414
Population:	49,543
Employees:	
Full Time:	336
Part Time:	95
Salaries Paid:	$31,540,465

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$20,385,012	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$411	$409	$353
Revenue Collected During FY 07:	$45,829,417	$44,700,114	$33,651,318
Expenditures During FY 07:	$45,069,251	$42,622,750	$31,275,402
Per Capita Revenue:	$925	$860	$843
Per Capita Expenditures:	$910	$825	$810
Revenues over (under) Expenditures:	$760,166	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	41.16%	52.42%	49.08%
Ending Fund Balance for FY 07:	$18,552,029	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$374	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$4,007,262	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$19,581,136	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$54,111,332**	$65,742,574	$41,290,999
Per Capita Debt:	**$1,092**	$1,242	$972
General Obligation Debt over EAV:	**2.04%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$29,636,758**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$598**	$1,159	$985
Revenue Collected During FY 07:	**$12,405,741**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$8,172,712**	$14,463,687	$8,775,118
Per Capita Revenue:	**$250**	$296	$246
Per Capita Expenditures:	**$165**	$270	$220
Operating Income (loss):	**$4,233,029**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**404.09%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$33,024,909**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$667**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Downs Village

Unit Code: 064/055/32 **County:** MCLEAN

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,049,570
Equalized Assessed Valuation:	$12,252,299
Population:	776
Employees:	
Full Time:	
Part Time:	19
Salaries Paid:	$88,221

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$202,970	$247,273	$149,602
Per Capita Beginning Fund Balance:	$262	$626	$410
Revenue Collected During FY 07:	$596,588	$238,534	$106,702
Expenditures During FY 07:	$538,612	$214,348	$98,263
Per Capita Revenue:	$769	$560	$265
Per Capita Expenditures:	$694	$503	$242
Revenues over (under) Expenditures:	$57,976	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	64.05%	297.45%	169.25%
Ending Fund Balance for FY 07:	$344,992	$266,465	$167,358
Per Capita Ending Fund Balance:	$445	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$375,684	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$454,541**	$367,655	$31,000
Per Capita Debt:	**$586**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$356,703**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$460**	$2,082	$714
Revenue Collected During FY 07:	**$128,215**	$192,670	$73,226
Expenditures During FY 07:	**$189,605**	$188,012	$78,194
Per Capita Revenue:	**$165**	$488	$184
Per Capita Expenditures:	**$244**	$486	$201
Operating Income (loss):	**-$61,390**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**155.79%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$295,380**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$381**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Du Bois Village

Unit Code: 095/020/32 **County:** WASHINGTO

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $109,985

Equalized Assessed Valuation: $1,318,794

Population: 225

Employees:

Full Time:

Part Time: 2

Salaries Paid: $14,224

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$37,631	$247,273	$149,602
Per Capita Beginning Fund Balance:	$167	$626	$410
Revenue Collected During FY 07:	$60,793	$238,534	$106,702
Expenditures During FY 07:	$48,959	$214,348	$98,263
Per Capita Revenue:	$270	$560	$265
Per Capita Expenditures:	$218	$503	$242
Revenues over (under) Expenditures:	$11,834	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	92.21%	297.45%	169.25%
Ending Fund Balance for FY 07:	$45,144	$266,465	$167,358
Per Capita Ending Fund Balance:	$201	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$65,112	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$157,000**	$367,655	$31,000
Per Capita Debt:	**$698**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$880,028**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$3,911**	$2,082	$714
Revenue Collected During FY 07:	**$84,329**	$192,670	$73,226
Expenditures During FY 07:	**$111,225**	$188,012	$78,194
Per Capita Revenue:	**$375**	$488	$184
Per Capita Expenditures:	**$494**	$486	$201
Operating Income (loss):	**-$26,896**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**770.92%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$857,453**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$3,811**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Du Quoin City

Unit Code: 073/015/30 **County:** PERRY

Fiscal Year End:	12/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$7,032,374
Equalized Assessed Valuation:	$38,097,208
Population:	6,648
Employees:	
Full Time:	41
Part Time:	40
Salaries Paid:	$2,075,061

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$5,373,095	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$808	$504	$352
Revenue Collected During FY 07:	$3,755,340	$4,956,367	$2,117,279
Expenditures During FY 07:	$4,030,891	$4,725,676	$2,095,808
Per Capita Revenue:	$565	$705	$543
Per Capita Expenditures:	$606	$667	$526
Revenues over (under) Expenditures:	-$275,551	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	120.93%	92.67%	70.72%
Ending Fund Balance for FY 07:	$4,874,517	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$733	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,668,873	$1,152,182	$241,706
Total Unrestricted Net Assets:	$242,554	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$6,507,436**	$7,233,139	$1,769,840
Per Capita Debt:	**$979**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,902,464**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$437**	$1,251	$964
Revenue Collected During FY 07:	**$2,290,068**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,898,450**	$2,265,573	$984,738
Per Capita Revenue:	**$344**	$425	$269
Per Capita Expenditures:	**$286**	$382	$256
Operating Income (loss):	**$391,618**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**173.51%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$3,294,008**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$495**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Dunfermline Village

Unit Code: 029/040/32 **County:** FULTON

Fiscal Year End: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $113,300

Equalized Assessed Valuation: $2,046,300

Population: 262

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:	$121,102	$247,273	$149,602
Per Capita Beginning Fund Balance:	$462	$626	$410
Revenue Collected During FY 07:	$65,720	$238,534	$106,702
Expenditures During FY 07:	$74,728	$214,348	$98,263
Per Capita Revenue:	$251	$560	$265
Per Capita Expenditures:	$285	$503	$242
Revenues over (under) Expenditures:	-$9,008	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	150.00%	297.45%	169.25%
Ending Fund Balance for FY 07:	$112,094	$266,465	$167,358
Per Capita Ending Fund Balance:	$428	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$112,094	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Dunlap Village

Unit Code: 072/030/32 **County:** PEORIA

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $791,750

Equalized Assessed Valuation: $23,492,495

Population: 1,321

Employees:

Full Time: 2

Part Time: 3

Salaries Paid: $100,865

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$871,688	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$660	$504	$352
Revenue Collected During FY 07:	$417,666	$4,956,367	$2,117,279
Expenditures During FY 07:	$224,302	$4,725,676	$2,095,808
Per Capita Revenue:	$316	$705	$543
Per Capita Expenditures:	$170	$667	$526
Revenues over (under) Expenditures:	$193,364	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	474.83%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,065,052	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$806	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,065,052	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$1,425,999	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$1,079	$1,251	$964
Revenue Collected During FY 07:	$379,606	$2,538,309	$1,011,915
Expenditures During FY 07:	$200,830	$2,265,573	$984,738
Per Capita Revenue:	$287	$425	$269
Per Capita Expenditures:	$152	$382	$256
Operating Income (loss):	$178,776	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	799.07%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$1,604,775	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$1,215	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Dupo Village

Unit Code: 088/040/32 **County:** ST. CLAIR

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,062,268
Equalized Assessed Valuation:	$41,448,352
Population:	4,007
Employees:	
Full Time:	21
Part Time:	12
Salaries Paid:	$1,058,785

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$346,642	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$87	$504	$352
Revenue Collected During FY 07:	$1,796,100	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,782,200	$4,725,676	$2,095,808
Per Capita Revenue:	$448	$705	$543
Per Capita Expenditures:	$445	$667	$526
Revenues over (under) Expenditures:	$13,900	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	27.85%	92.67%	70.72%
Ending Fund Balance for FY 07:	$496,414	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$124	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$14,410	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$4,616,157**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,152**	$1,147	$512
General Obligation Debt over EAV:	**2.49%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$4,658,604**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,163**	$1,251	$964
Revenue Collected During FY 07:	**$2,969,619**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,332,522**	$2,265,573	$984,738
Per Capita Revenue:	**$741**	$425	$269
Per Capita Expenditures:	**$582**	$382	$256
Operating Income (loss):	**$637,097**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**227.40%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$5,304,063**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,324**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Durand Village

Unit Code: 101/015/32 **County:** WINNEBAGO

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,027,182

Equalized Assessed Valuation: $18,475,456

Population: 1,081

Employees:

Full Time: 4

Part Time: 10

Salaries Paid: $220,438

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$611,379	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$566	$504	$352
Revenue Collected During FY 07:	$508,231	$4,956,367	$2,117,279
Expenditures During FY 07:	$426,464	$4,725,676	$2,095,808
Per Capita Revenue:	$470	$705	$543
Per Capita Expenditures:	$395	$667	$526
Revenues over (under) Expenditures:	$81,767	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	162.53%	92.67%	70.72%
Ending Fund Balance for FY 07:	$693,146	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$641	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$107,831	$1,152,182	$241,706
Total Unrestricted Net Assets:	$565,113	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,426,392**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,320**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,138,725**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,053**	$1,251	$964
Revenue Collected During FY 07:	**$487,219**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$427,024**	$2,265,573	$984,738
Per Capita Revenue:	**$451**	$425	$269
Per Capita Expenditures:	**$395**	$382	$256
Operating Income (loss):	**$60,195**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**280.76%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,198,920**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,109**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Dwight Village

Unit Code: 053/030/32 **County:** LIVINGSTON

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $10,254,230

Equalized Assessed Valuation: $70,715,031

Population: 4,335

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $1,171,523

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$645,969	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$149	$504	$352
Revenue Collected During FY 07:	$3,134,889	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,841,725	$4,725,676	$2,095,808
Per Capita Revenue:	$723	$705	$543
Per Capita Expenditures:	$656	$667	$526
Revenues over (under) Expenditures:	$293,164	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	27.36%	92.67%	70.72%
Ending Fund Balance for FY 07:	$777,438	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$179	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$537,911	$1,152,182	$241,706
Total Unrestricted Net Assets:	$646,436	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$7,005,974**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,616**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$4,421,486**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,020**	$1,251	$964
Revenue Collected During FY 07:	**$1,663,592**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,275,072**	$2,265,573	$984,738
Per Capita Revenue:	**$384**	$425	$269
Per Capita Expenditures:	**$294**	$382	$256
Operating Income (loss):	**$388,520**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**372.90%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$4,754,804**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,097**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Eagarville Village

Unit Code: 056/040/32 **County:** MACOUPIN

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $70,000

Equalized Assessed Valuation: $538,284

Population: 155

Employees:

Full Time:

Part Time: 9

Salaries Paid: $8,460

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$29,373	$247,273	$149,602
Per Capita Beginning Fund Balance:	$190	$626	$410
Revenue Collected During FY 07:	$30,677	$238,534	$106,702
Expenditures During FY 07:	$25,207	$214,348	$98,263
Per Capita Revenue:	$198	$560	$265
Per Capita Expenditures:	$163	$503	$242
Revenues over (under) Expenditures:	$5,470	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	138.23%	297.45%	169.25%
Ending Fund Balance for FY 07:	$34,843	$266,465	$167,358
Per Capita Ending Fund Balance:	$225	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$19,919	$34,107	$
Total Unrestricted Net Assets:	$14,924	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$18,379**	$367,655	$31,000
Per Capita Debt:	**$119**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$636,991**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$4,110**	$2,082	$714
Revenue Collected During FY 07:	**$30,351**	$192,670	$73,226
Expenditures During FY 07:	**$41,759**	$188,012	$78,194
Per Capita Revenue:	**$196**	$488	$184
Per Capita Expenditures:	**$269**	$486	$201
Operating Income (loss):	**-$11,408**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**1498.08%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$625,583**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$4,036**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name:	Earlville City
Unit Code:	050/020/30
County:	LASALLE
Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,535,961
Equalized Assessed Valuation:	$21,063,686
Population:	1,778
Employees:	
Full Time:	6
Part Time:	5
Salaries Paid:	$353,852

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$475,677	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$268	$504	$352
Revenue Collected During FY 07:	$889,371	$4,956,367	$2,117,279
Expenditures During FY 07:	$814,010	$4,725,676	$2,095,808
Per Capita Revenue:	$500	$705	$543
Per Capita Expenditures:	$458	$667	$526
Revenues over (under) Expenditures:	$75,361	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	64.07%	92.67%	70.72%
Ending Fund Balance for FY 07:	$521,569	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$293	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$719,078	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$3,997,203**	$7,233,139	$1,769,840
Per Capita Debt:	**$2,248**	$1,147	$512
General Obligation Debt over EAV:	**0.14%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$3,298,063**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,855**	$1,251	$964
Revenue Collected During FY 07:	**$683,996**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$663,230**	$2,265,573	$984,738
Per Capita Revenue:	**$385**	$425	$269
Per Capita Expenditures:	**$373**	$382	$256
Operating Income (loss):	**$20,766**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**525.00%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$3,481,932**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,958**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: East Alton Village

Unit Code: 057/030/32 **County:** MADISON

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$9,230,550
Equalized Assessed Valuation:	$88,558,772
Population:	6,830
Employees:	
Full Time:	51
Part Time:	20
Salaries Paid:	$2,971,346

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$6,752,257	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$989	$504	$352
Revenue Collected During FY 07:	$4,684,955	$4,956,367	$2,117,279
Expenditures During FY 07:	$5,350,813	$4,725,676	$2,095,808
Per Capita Revenue:	$686	$705	$543
Per Capita Expenditures:	$783	$667	$526
Revenues over (under) Expenditures:	-$665,858	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	115.35%	92.67%	70.72%
Ending Fund Balance for FY 07:	$6,172,261	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$904	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$4,841,582	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,417,775**	$7,233,139	$1,769,840
Per Capita Debt:	**$354**	$1,147	$512
General Obligation Debt over EAV:	**2.54%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$8,556,183**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,253**	$1,251	$964
Revenue Collected During FY 07:	**$1,554,747**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,926,364**	$2,265,573	$984,738
Per Capita Revenue:	**$228**	$425	$269
Per Capita Expenditures:	**$282**	$382	$256
Operating Income (loss):	**-$371,617**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**428.02%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$8,245,254**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,207**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: East Brooklyn Village

Unit Code: 032/035/32 **County:** GRUNDY

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $27,500

Equalized Assessed Valuation: $1,805,770

Population: 121

Employees:

Full Time:

Part Time: 10

Salaries Paid: $5,400

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$93,924	$247,273	$149,602
Per Capita Beginning Fund Balance:	$776	$626	$410
Revenue Collected During FY 07:	$27,508	$238,534	$106,702
Expenditures During FY 07:	$14,921	$214,348	$98,263
Per Capita Revenue:	$227	$560	$265
Per Capita Expenditures:	$123	$503	$242
Revenues over (under) Expenditures:	$12,587	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	713.83%	297.45%	169.25%
Ending Fund Balance for FY 07:	$106,511	$266,465	$167,358
Per Capita Ending Fund Balance:	$880	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$8,133	$34,107	$
Total Unrestricted Net Assets:	$98,378	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: East Cape Girardeau Village

Unit Code: 002/012/32 **County:** ALEXANDER

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $105,000

Equalized Assessed Valuation: $1,459,360

Population: 437

Employees:

Full Time:

Part Time: 9

Salaries Paid: $15,600

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$139,502	$247,273	$149,602
Per Capita Beginning Fund Balance:	$319	$626	$410
Revenue Collected During FY 07:	$70,513	$238,534	$106,702
Expenditures During FY 07:	$63,047	$214,348	$98,263
Per Capita Revenue:	$161	$560	$265
Per Capita Expenditures:	$144	$503	$242
Revenues over (under) Expenditures:	$7,466	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	229.14%	297.45%	169.25%
Ending Fund Balance for FY 07:	$144,468	$266,465	$167,358
Per Capita Ending Fund Balance:	$331	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$73,029	$34,107	$
Total Unrestricted Net Assets:	$71,604	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$327,000**	$367,655	$31,000
Per Capita Debt:	**$748**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$788,788**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,805**	$2,082	$714
Revenue Collected During FY 07:	**$43,657**	$192,670	$73,226
Expenditures During FY 07:	**$55,585**	$188,012	$78,194
Per Capita Revenue:	**$100**	$488	$184
Per Capita Expenditures:	**$127**	$486	$201
Operating Income (loss):	**-$11,928**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**1402.10%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$779,360**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,783**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: East Carondelet Village

Unit Code: 088/045/32 **County:** ST. CLAIR

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $247,407

Equalized Assessed Valuation: $2,919,066

Population: 270

Employees:

Full Time:

Part Time: 10

Salaries Paid: $34,357

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$152,374	$247,273	$149,602
Per Capita Beginning Fund Balance:	$564	$626	$410
Revenue Collected During FY 07:	$224,032	$238,534	$106,702
Expenditures During FY 07:	$247,406	$214,348	$98,263
Per Capita Revenue:	$830	$560	$265
Per Capita Expenditures:	$916	$503	$242
Revenues over (under) Expenditures:	-$23,374	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	52.14%	297.45%	169.25%
Ending Fund Balance for FY 07:	$129,000	$266,465	$167,358
Per Capita Ending Fund Balance:	$478	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$129,003	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$253,551**	$367,655	$31,000
Per Capita Debt:	**$939**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$**	$2,082	$714
Revenue Collected During FY 07:	**$**	$192,670	$73,226
Expenditures During FY 07:	**$**	$188,012	$78,194
Per Capita Revenue:	**$**	$488	$184
Per Capita Expenditures:	**$**	$486	$201
Operating Income (loss):	**$**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: East Dubuque City

Unit Code: 043/015/30 **County:** JO DAVIESS

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,479,666
Equalized Assessed Valuation:	$23,565,042
Population:	1,995
Employees:	
Full Time:	14
Part Time:	6
Salaries Paid:	$596,982

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$418,156**	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	**$210**	$504	$352
Revenue Collected During FY 07:	**$1,413,063**	$4,956,367	$2,117,279
Expenditures During FY 07:	**$1,312,631**	$4,725,676	$2,095,808
Per Capita Revenue:	**$708**	$705	$543
Per Capita Expenditures:	**$658**	$667	$526
Revenues over (under) Expenditures:	**$100,432**	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	**34.86%**	92.67%	70.72%
Ending Fund Balance for FY 07:	**$457,638**	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	**$229**	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$2,949	$
Total Unreserved Funds:	**$**	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$513,619**	$1,152,182	$241,706
Total Unrestricted Net Assets:	**$57,965**	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$548,052**	$7,233,139	$1,769,840
Per Capita Debt:	**$275**	$1,147	$512
General Obligation Debt over EAV:	**0.70%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$326,798**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$164**	$1,251	$964
Revenue Collected During FY 07:	**$493,005**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$365,115**	$2,265,573	$984,738
Per Capita Revenue:	**$247**	$425	$269
Per Capita Expenditures:	**$183**	$382	$256
Operating Income (loss):	**$127,890**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**108.82%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$397,323**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$199**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: East Dundee Village

Unit Code: 045/030/32 **County:** KANE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$13,818,177
Equalized Assessed Valuation:	$121,877,843
Population:	2,955
Employees:	
Full Time:	33
Part Time:	37
Salaries Paid:	$2,037,170

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,959,302	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$1,001	$504	$352
Revenue Collected During FY 07:	$4,978,331	$4,956,367	$2,117,279
Expenditures During FY 07:	$3,801,355	$4,725,676	$2,095,808
Per Capita Revenue:	$1,685	$705	$543
Per Capita Expenditures:	$1,286	$667	$526
Revenues over (under) Expenditures:	$1,176,976	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	87.77%	92.67%	70.72%
Ending Fund Balance for FY 07:	$3,336,278	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,129	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$970,612	$1,152,182	$241,706
Total Unrestricted Net Assets:	$137,314	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$13,358,489**	$7,233,139	$1,769,840
Per Capita Debt:	**$4,521**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$8,422,188**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,850**	$1,251	$964
Revenue Collected During FY 07:	**$1,356,164**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,754,714**	$2,265,573	$984,738
Per Capita Revenue:	**$459**	$425	$269
Per Capita Expenditures:	**$594**	$382	$256
Operating Income (loss):	**-$398,550**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**502.85%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$8,823,638**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,986**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: East Galesburg Village

Unit Code: 048/020/32 **County:** KNOX

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,056,070

Equalized Assessed Valuation: $7,920,602

Population: 799

Employees:

Full Time: 3

Part Time: 16

Salaries Paid: $95,221

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$173,292	$247,273	$149,602
Per Capita Beginning Fund Balance:	$217	$626	$410
Revenue Collected During FY 07:	$255,254	$238,534	$106,702
Expenditures During FY 07:	$271,304	$214,348	$98,263
Per Capita Revenue:	$319	$560	$265
Per Capita Expenditures:	$340	$503	$242
Revenues over (under) Expenditures:	-$16,050	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	63.37%	297.45%	169.25%
Ending Fund Balance for FY 07:	$171,928	$266,465	$167,358
Per Capita Ending Fund Balance:	$215	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$5,252	$34,107	$
Total Unrestricted Net Assets:	$166,676	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$483,997**	$367,655	$31,000
Per Capita Debt:	**$606**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,328,455**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,663**	$2,082	$714
Revenue Collected During FY 07:	**$166,721**	$192,670	$73,226
Expenditures During FY 07:	**$195,396**	$188,012	$78,194
Per Capita Revenue:	**$209**	$488	$184
Per Capita Expenditures:	**$245**	$486	$201
Operating Income (loss):	**-$28,675**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**657.69%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,285,094**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,608**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: East Gillespie Village

Unit Code: 056/045/32 **County:** MACOUPIN

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $155,000

Equalized Assessed Valuation: $2,270,075

Population: 234

Employees:

Full Time:

Part Time: 9

Salaries Paid: $12,368

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$413,342	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,766	$626	$410
Revenue Collected During FY 07:	$161,451	$238,534	$106,702
Expenditures During FY 07:	$115,015	$214,348	$98,263
Per Capita Revenue:	$690	$560	$265
Per Capita Expenditures:	$492	$503	$242
Revenues over (under) Expenditures:	$46,436	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	399.75%	297.45%	169.25%
Ending Fund Balance for FY 07:	$459,778	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,965	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$41,896	$34,107	$
Total Unrestricted Net Assets:	$416,993	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$166,000**	$367,655	$31,000
Per Capita Debt:	**$709**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$391,716**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,674**	$2,082	$714
Revenue Collected During FY 07:	**$26,077**	$192,670	$73,226
Expenditures During FY 07:	**$29,938**	$188,012	$78,194
Per Capita Revenue:	**$111**	$488	$184
Per Capita Expenditures:	**$128**	$486	$201
Operating Income (loss):	**-$3,861**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**1295.53%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$387,855**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,658**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: East Hazel Crest Village

Unit Code: 016/160/32 **County:** COOK

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $10,896,435

Equalized Assessed Valuation: $28,672,816

Population: 1,603

Employees:

Full Time: 18

Part Time: 23

Salaries Paid: $982,881

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$856,657	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$534	$504	$352
Revenue Collected During FY 07:	$1,942,800	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,955,644	$4,725,676	$2,095,808
Per Capita Revenue:	$1,212	$705	$543
Per Capita Expenditures:	$1,220	$667	$526
Revenues over (under) Expenditures:	-$12,844	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	43.07%	92.67%	70.72%
Ending Fund Balance for FY 07:	$842,217	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$525	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$230,633	$1,152,182	$241,706
Total Unrestricted Net Assets:	$958,191	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,645,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,026**	$1,147	$512
General Obligation Debt over EAV:	**3.92%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$4,162,185**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,596**	$1,251	$964
Revenue Collected During FY 07:	**$3,155,925**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,025,495**	$2,265,573	$984,738
Per Capita Revenue:	**$1,969**	$425	$269
Per Capita Expenditures:	**$640**	$382	$256
Operating Income (loss):	**$2,130,430**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**716.36%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$7,346,257**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$4,583**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: East Moline City

Unit Code: 081/030/30 **County:** ROCK ISLAN

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$26,840,350
Equalized Assessed Valuation:	$243,662,427
Population:	21,431
Employees:	
Full Time:	176
Part Time:	27
Salaries Paid:	$8,787,488

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,878,584	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$228	$504	$352
Revenue Collected During FY 07:	$16,114,712	$4,956,367	$2,117,279
Expenditures During FY 07:	$14,714,879	$4,725,676	$2,095,808
Per Capita Revenue:	$752	$705	$543
Per Capita Expenditures:	$687	$667	$526
Revenues over (under) Expenditures:	$1,399,833	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	36.32%	92.67%	70.72%
Ending Fund Balance for FY 07:	$5,345,048	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$249	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,343,571	$1,152,182	$241,706
Total Unrestricted Net Assets:	$2,760,643	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$26,886,719**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,255**	$1,147	$512
General Obligation Debt over EAV:	**10.94%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$23,982,398**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,119**	$1,251	$964
Revenue Collected During FY 07:	**$6,435,125**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$7,375,727**	$2,265,573	$984,738
Per Capita Revenue:	**$300**	$425	$269
Per Capita Expenditures:	**$344**	$382	$256
Operating Income (loss):	**-$940,602**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**317.39%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$23,409,694**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,092**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: East Peoria City

Unit Code: 090/030/30 **County:** TAZEWELL

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$52,843,700
Equalized Assessed Valuation:	$369,496,445
Population:	23,140
Employees:	
Full Time:	178
Part Time:	42
Salaries Paid:	$8,757,068

Blended Component Units

Number Submitted = 2

Firefighter's Pension Fund

Police Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$16,459,137	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$711	$504	$352
Revenue Collected During FY 07:	$31,594,307	$4,956,367	$2,117,279
Expenditures During FY 07:	$28,893,177	$4,725,676	$2,095,808
Per Capita Revenue:	$1,365	$705	$543
Per Capita Expenditures:	$1,249	$667	$526
Revenues over (under) Expenditures:	$2,701,130	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	66.08%	92.67%	70.72%
Ending Fund Balance for FY 07:	$19,092,665	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$825	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$10,367,531	$1,152,182	$241,706
Total Unrestricted Net Assets:	$16,214,380	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$57,508,572**	$7,233,139	$1,769,840
Per Capita Debt:	**$2,485**	$1,147	$512
General Obligation Debt over EAV:	**8.79%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$35,252,432**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,523**	$1,251	$964
Revenue Collected During FY 07:	**$7,506,214**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$8,825,616**	$2,265,573	$984,738
Per Capita Revenue:	**$324**	$425	$269
Per Capita Expenditures:	**$381**	$382	$256
Operating Income (loss):	**-$1,319,402**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**388.71%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$34,305,684**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,483**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Easton Village

Unit Code: 060/015/32 **County:** MASON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $377,210

Equalized Assessed Valuation: $1,863,708

Population: 349

Employees:

Full Time: 2

Part Time: 14

Salaries Paid: $69,320

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$137,622	$247,273	$149,602
Per Capita Beginning Fund Balance:	$394	$626	$410
Revenue Collected During FY 07:	$105,105	$238,534	$106,702
Expenditures During FY 07:	$94,607	$214,348	$98,263
Per Capita Revenue:	$301	$560	$265
Per Capita Expenditures:	$271	$503	$242
Revenues over (under) Expenditures:	$10,498	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	181.07%	297.45%	169.25%
Ending Fund Balance for FY 07:	$171,307	$266,465	$167,358
Per Capita Ending Fund Balance:	$491	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$125,656	$34,107	$
Total Unrestricted Net Assets:	$22,464	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$63,957**	$367,655	$31,000
Per Capita Debt:	**$183**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$281,952**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$808**	$2,082	$714
Revenue Collected During FY 07:	**$57,859**	$192,670	$73,226
Expenditures During FY 07:	**$61,182**	$188,012	$78,194
Per Capita Revenue:	**$166**	$488	$184
Per Capita Expenditures:	**$175**	$486	$201
Operating Income (loss):	**-$3,323**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**455.41%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$278,629**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$798**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Eddyville Village

Unit Code: 076/010/32 **County:** POPE

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $29,500

Equalized Assessed Valuation: $656,711

Population: 120

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:	$174,852	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,457	$626	$410
Revenue Collected During FY 07:	$49,095	$238,534	$106,702
Expenditures During FY 07:	$26,635	$214,348	$98,263
Per Capita Revenue:	$409	$560	$265
Per Capita Expenditures:	$222	$503	$242
Revenues over (under) Expenditures:	$22,460	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	750.76%	297.45%	169.25%
Ending Fund Balance for FY 07:	$199,966	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,666	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$44,388	$34,107	$
Total Unrestricted Net Assets:	$112,848	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$130,000**	$367,655	$31,000
Per Capita Debt:	**$1,083**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$673,154**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$5,610**	$2,082	$714
Revenue Collected During FY 07:	**$19,585**	$192,670	$73,226
Expenditures During FY 07:	**$43,499**	$188,012	$78,194
Per Capita Revenue:	**$163**	$488	$184
Per Capita Expenditures:	**$362**	$486	$201
Operating Income (loss):	**-$23,914**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**1492.54%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$649,240**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$5,410**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Edgewood Village

Unit Code: 025/025/32 **County:** EFFINGHAM

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $557,700

Equalized Assessed Valuation: $2,343,573

Population: 527

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $65,214

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$161,601	$247,273	$149,602
Per Capita Beginning Fund Balance:	$307	$626	$410
Revenue Collected During FY 07:	$158,602	$238,534	$106,702
Expenditures During FY 07:	$120,700	$214,348	$98,263
Per Capita Revenue:	$301	$560	$265
Per Capita Expenditures:	$229	$503	$242
Revenues over (under) Expenditures:	$37,902	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	159.20%	297.45%	169.25%
Ending Fund Balance for FY 07:	$192,152	$266,465	$167,358
Per Capita Ending Fund Balance:	$365	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$39,755	$34,107	$
Total Unrestricted Net Assets:	$152,397	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$290,000**	$367,655	$31,000
Per Capita Debt:	**$550**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$537,614**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,020**	$2,082	$714
Revenue Collected During FY 07:	**$129,791**	$192,670	$73,226
Expenditures During FY 07:	**$166,937**	$188,012	$78,194
Per Capita Revenue:	**$246**	$488	$184
Per Capita Expenditures:	**$317**	$486	$201
Operating Income (loss):	**-$37,146**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**304.20%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$507,819**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$964**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Edinburg Village

Unit Code: 011/020/32 **County:** CHRISTIAN

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $4,684,848

Equalized Assessed Valuation: $8,786,109

Population: 1,135

Employees:

Full Time: 7

Part Time: 21

Salaries Paid: $292,289

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$268,215	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$236	$504	$352
Revenue Collected During FY 07:	$315,391	$4,956,367	$2,117,279
Expenditures During FY 07:	$295,549	$4,725,676	$2,095,808
Per Capita Revenue:	$278	$705	$543
Per Capita Expenditures:	$260	$667	$526
Revenues over (under) Expenditures:	$19,842	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	97.47%	92.67%	70.72%
Ending Fund Balance for FY 07:	$288,057	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$254	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$288,057	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$48,604**	$7,233,139	$1,769,840
Per Capita Debt:	**$43**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,735,549**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,410**	$1,251	$964
Revenue Collected During FY 07:	**$934,200**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$948,642**	$2,265,573	$984,738
Per Capita Revenue:	**$823**	$425	$269
Per Capita Expenditures:	**$836**	$382	$256
Operating Income (loss):	**-$14,442**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**286.84%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,721,107**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,397**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Edwardsville City

Unit Code: 057/035/30 **County:** MADISON

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$42,343,220
Equalized Assessed Valuation:	$494,293,603
Population:	25,073
Employees:	
Full Time:	140
Part Time:	155
Salaries Paid:	$8,083,986

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$8,896,477	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$355	$409	$353
Revenue Collected During FY 07:	$18,974,876	$44,700,114	$33,651,318
Expenditures During FY 07:	$15,475,985	$42,622,750	$31,275,402
Per Capita Revenue:	$757	$860	$843
Per Capita Expenditures:	$617	$825	$810
Revenues over (under) Expenditures:	$3,498,891	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	67.33%	52.42%	49.08%
Ending Fund Balance for FY 07:	$10,419,868	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$416	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,737,718	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$16,561,748	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$24,528,890**	$65,742,574	$41,290,999
Per Capita Debt:	**$978**	$1,242	$972
General Obligation Debt over EAV:	**2.19%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$20,849,010**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$832**	$1,159	$985
Revenue Collected During FY 07:	**$8,018,335**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$7,171,942**	$14,463,687	$8,775,118
Per Capita Revenue:	**$320**	$296	$246
Per Capita Expenditures:	**$286**	$270	$220
Operating Income (loss):	**$846,393**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**300.02%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$21,516,948**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$858**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Effingham City

Unit Code: 025/030/30 **County:** EFFINGHAM

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$68,991,250
Equalized Assessed Valuation:	$198,134,496
Population:	12,834
Employees:	
Full Time:	113
Part Time:	60
Salaries Paid:	$6,019,215

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$10,681,863	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$832	$504	$352
Revenue Collected During FY 07:	$16,992,464	$4,956,367	$2,117,279
Expenditures During FY 07:	$14,068,021	$4,725,676	$2,095,808
Per Capita Revenue:	$1,324	$705	$543
Per Capita Expenditures:	$1,096	$667	$526
Revenues over (under) Expenditures:	$2,924,443	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	94.20%	92.67%	70.72%
Ending Fund Balance for FY 07:	$13,252,044	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,033	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$11,544,086	$1,152,182	$241,706
Total Unrestricted Net Assets:	$3,037,129	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$17,122,878**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,334**	$1,147	$512
General Obligation Debt over EAV:	**0.05%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$14,334,600**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,117**	$1,251	$964
Revenue Collected During FY 07:	**$5,780,404**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$4,714,941**	$2,265,573	$984,738
Per Capita Revenue:	**$450**	$425	$269
Per Capita Expenditures:	**$367**	$382	$256
Operating Income (loss):	**$1,065,463**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**332.21%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$15,663,618**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,220**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: El Dara Village

Unit Code: 075/025/32 **County:** PIKE

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $30,000

Equalized Assessed Valuation: $216,319

Population: 84

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:	$31,605	$247,273	$149,602
Per Capita Beginning Fund Balance:	$376	$626	$410
Revenue Collected During FY 07:	$14,074	$238,534	$106,702
Expenditures During FY 07:	$7,801	$214,348	$98,263
Per Capita Revenue:	$168	$560	$265
Per Capita Expenditures:	$93	$503	$242
Revenues over (under) Expenditures:	$6,273	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	485.55%	297.45%	169.25%
Ending Fund Balance for FY 07:	$37,878	$266,465	$167,358
Per Capita Ending Fund Balance:	$451	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$33,252	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: El Paso City

Unit Code: 102/025/30 **County:** WOODFORD

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$7,690,325
Equalized Assessed Valuation:	$41,362,651
Population:	2,695
Employees:	
Full Time:	15
Part Time:	10
Salaries Paid:	$679,284

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$177,946	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$66	$504	$352
Revenue Collected During FY 07:	$1,720,231	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,527,464	$4,725,676	$2,095,808
Per Capita Revenue:	$638	$705	$543
Per Capita Expenditures:	$567	$667	$526
Revenues over (under) Expenditures:	$192,767	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	25.30%	92.67%	70.72%
Ending Fund Balance for FY 07:	$386,463	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$143	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$507,919	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$3,022,540**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,122**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$3,428,916**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,272**	$1,251	$964
Revenue Collected During FY 07:	**$747,073**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$789,983**	$2,265,573	$984,738
Per Capita Revenue:	**$277**	$425	$269
Per Capita Expenditures:	**$293**	$382	$256
Operating Income (loss):	**-$42,910**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**452.35%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$3,573,493**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,326**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Elburn Village

Unit Code: 045/035/32 **County:** KANE

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$9,139,797
Equalized Assessed Valuation:	$157,844,500
Population:	4,721
Employees:	
Full Time:	23
Part Time:	40
Salaries Paid:	$1,378,061

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,868,760	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$819	$504	$352
Revenue Collected During FY 07:	$3,827,854	$4,956,367	$2,117,279
Expenditures During FY 07:	$3,975,180	$4,725,676	$2,095,808
Per Capita Revenue:	$811	$705	$543
Per Capita Expenditures:	$842	$667	$526
Revenues over (under) Expenditures:	-$147,326	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	94.05%	92.67%	70.72%
Ending Fund Balance for FY 07:	$3,738,473	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$792	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$3,829,649	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$782,313**	$7,233,139	$1,769,840
Per Capita Debt:	**$166**	$1,147	$512
General Obligation Debt over EAV:	**0.16%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$9,665,317**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,047**	$1,251	$964
Revenue Collected During FY 07:	**$1,408,421**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,252,137**	$2,265,573	$984,738
Per Capita Revenue:	**$298**	$425	$269
Per Capita Expenditures:	**$265**	$382	$256
Operating Income (loss):	**$156,284**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**819.14%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$10,256,720**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,173**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Eldorado City

Unit Code: 082/015/30 **County:** SALINE

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$5,161,807
Equalized Assessed Valuation:	$17,002,351
Population:	4,534
Employees:	
Full Time:	26
Part Time:	3
Salaries Paid:	$1,025,193

Blended Component Units

Number Submitted = 3

BOARD OF FIRE AND POLICE COMMISSION
Cemetery
ELDORADO FIREFIGHTERS

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,913,591	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$422	$504	$352
Revenue Collected During FY 07:	$1,634,162	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,605,206	$4,725,676	$2,095,808
Per Capita Revenue:	$360	$705	$543
Per Capita Expenditures:	$354	$667	$526
Revenues over (under) Expenditures:	$28,956	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	115.27%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,850,277	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$408	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,850,277	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$884,454**	$7,233,139	$1,769,840
Per Capita Debt:	**$195**	$1,147	$512
General Obligation Debt over EAV:	**3.79%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$5,911,250**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,304**	$1,251	$964
Revenue Collected During FY 07:	**$1,566,896**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,462,733**	$2,265,573	$984,738
Per Capita Revenue:	**$346**	$425	$269
Per Capita Expenditures:	**$323**	$382	$256
Operating Income (loss):	**$104,163**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**417.66%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$6,109,281**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,347**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Eldred Village

Unit Code: 031/015/32 **County:** GREENE

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $121,200

Equalized Assessed Valuation: $962,690

Population: 211

Employees:

Full Time:

Part Time: 9

Salaries Paid: $20,305

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$120,245	$247,273	$149,602
Per Capita Beginning Fund Balance:	$570	$626	$410
Revenue Collected During FY 07:	$38,816	$238,534	$106,702
Expenditures During FY 07:	$40,216	$214,348	$98,263
Per Capita Revenue:	$184	$560	$265
Per Capita Expenditures:	$191	$503	$242
Revenues over (under) Expenditures:	-$1,400	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	295.52%	297.45%	169.25%
Ending Fund Balance for FY 07:	$118,845	$266,465	$167,358
Per Capita Ending Fund Balance:	$563	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$118,845	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$183,380	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$869	$2,082	$714
Revenue Collected During FY 07:	$32,218	$192,670	$73,226
Expenditures During FY 07:	$26,992	$188,012	$78,194
Per Capita Revenue:	$153	$488	$184
Per Capita Expenditures:	$128	$486	$201
Operating Income (loss):	$5,226	$4,658	$
Ratio of Retained Earnings to Expenditures:	698.75%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$188,606	$742,088	$335,617
Per Capita Ending Retained Earnings:	$894	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Elgin City

Unit Code: 045/040/30 **County:** KANE

Fiscal Year End:	12/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$185,049,548
Equalized Assessed Valuation:	$7,210,686,684
Population:	107,631
Employees:	
Full Time:	699
Part Time:	284
Salaries Paid:	$49,400,836

Blended Component Units

Number Submitted = 3

Firefighters Pension Retirement System
Police Pension Retirement System
Retiree Health

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$77,465,972**	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	**$720**	$409	$353
Revenue Collected During FY 07:	**$133,862,706**	$44,700,114	$33,651,318
Expenditures During FY 07:	**$127,372,536**	$42,622,750	$31,275,402
Per Capita Revenue:	**$1,244**	$860	$843
Per Capita Expenditures:	**$1,183**	$825	$810
Revenues over (under) Expenditures:	**$6,490,170**	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	**62.18%**	52.42%	49.08%
Ending Fund Balance for FY 07:	**$79,202,775**	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	**$736**	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$2,553	$
Total Unreserved Funds:	**$**	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$28,660,681**	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	**$66,615,054**	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$123,366,473**	$65,742,574	$41,290,999
Per Capita Debt:	**$1,146**	$1,242	$972
General Obligation Debt over EAV:	**1.71%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$135,694,897**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$1,261**	$1,159	$985
Revenue Collected During FY 07:	**$31,619,262**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$24,052,558**	$14,463,687	$8,775,118
Per Capita Revenue:	**$294**	$296	$246
Per Capita Expenditures:	**$223**	$270	$220
Operating Income (loss):	**$7,566,704**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**669.62%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$161,061,763**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$1,496**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Elizabeth Village

Unit Code: 043/020/32 **County:** JO DAVIESS

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$885,466
Equalized Assessed Valuation:	$9,334,563
Population:	700
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$126,796

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$199,129	$247,273	$149,602
Per Capita Beginning Fund Balance:	$284	$626	$410
Revenue Collected During FY 07:	$356,317	$238,534	$106,702
Expenditures During FY 07:	$308,357	$214,348	$98,263
Per Capita Revenue:	$509	$560	$265
Per Capita Expenditures:	$441	$503	$242
Revenues over (under) Expenditures:	$47,960	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	85.00%	297.45%	169.25%
Ending Fund Balance for FY 07:	$262,089	$266,465	$167,358
Per Capita Ending Fund Balance:	$374	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$102,455	$34,107	$
Total Unrestricted Net Assets:	$159,634	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$793,367**	$367,655	$31,000
Per Capita Debt:	**$1,133**	$785	$104
General Obligation Debt over EAV:	**0.36%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,218,916**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,741**	$2,082	$714
Revenue Collected During FY 07:	**$326,737**	$192,670	$73,226
Expenditures During FY 07:	**$321,992**	$188,012	$78,194
Per Capita Revenue:	**$467**	$488	$184
Per Capita Expenditures:	**$460**	$486	$201
Operating Income (loss):	**$4,745**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**380.03%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,223,661**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,748**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Elizabethtown Village

Unit Code: 035/015/32 **County:** HARDIN

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$260,000
Equalized Assessed Valuation:	$1,791,052
Population:	350
Employees:	
Full Time:	3
Part Time:	4
Salaries Paid:	$74,554

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$34,899	$247,273	$149,602
Per Capita Beginning Fund Balance:	$100	$626	$410
Revenue Collected During FY 07:	$94,780	$238,534	$106,702
Expenditures During FY 07:	$139,231	$214,348	$98,263
Per Capita Revenue:	$271	$560	$265
Per Capita Expenditures:	$398	$503	$242
Revenues over (under) Expenditures:	-$44,451	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	20.47%	297.45%	169.25%
Ending Fund Balance for FY 07:	$28,503	$266,465	$167,358
Per Capita Ending Fund Balance:	$81	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$33	$34,107	$
Total Unrestricted Net Assets:	$28,470	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$247,500**	$367,655	$31,000
Per Capita Debt:	**$707**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$782,361**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$2,235**	$2,082	$714
Revenue Collected During FY 07:	**$99,342**	$192,670	$73,226
Expenditures During FY 07:	**$119,432**	$188,012	$78,194
Per Capita Revenue:	**$284**	$488	$184
Per Capita Expenditures:	**$341**	$486	$201
Operating Income (loss):	**-$20,090**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**606.38%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$724,216**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$2,069**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Elk Grove Village

Unit Code: 016/165/32 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$85,409,820
Equalized Assessed Valuation:	$2,200,470,660
Population:	34,727
Employees:	
Full Time:	316
Part Time:	43
Salaries Paid:	$24,029,189

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$29,147,387	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$839	$409	$353
Revenue Collected During FY 07:	$46,127,039	$44,700,114	$33,651,318
Expenditures During FY 07:	$40,331,738	$42,622,750	$31,275,402
Per Capita Revenue:	$1,328	$860	$843
Per Capita Expenditures:	$1,161	$825	$810
Revenues over (under) Expenditures:	$5,795,301	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	86.64%	52.42%	49.08%
Ending Fund Balance for FY 07:	$34,942,688	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$1,006	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$5,375,523	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$38,849,112	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$19,054,392**	$65,742,574	$41,290,999
Per Capita Debt:	**$549**	$1,242	$972
General Obligation Debt over EAV:	**0.63%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$24,091,055**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$694**	$1,159	$985
Revenue Collected During FY 07:	**$10,168,611**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$9,660,202**	$14,463,687	$8,775,118
Per Capita Revenue:	**$293**	$296	$246
Per Capita Expenditures:	**$278**	$270	$220
Operating Income (loss):	**$508,409**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**254.82%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$24,616,464**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$709**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Elkhart Village

Unit Code: 054/020/32 **County:** LOGAN

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$228,050
Equalized Assessed Valuation:	$8,933,980
Population:	430
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$63,246

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$50,867	$247,273	$149,602
Per Capita Beginning Fund Balance:	$118	$626	$410
Revenue Collected During FY 07:	$307,970	$238,534	$106,702
Expenditures During FY 07:	$296,883	$214,348	$98,263
Per Capita Revenue:	$716	$560	$265
Per Capita Expenditures:	$690	$503	$242
Revenues over (under) Expenditures:	$11,087	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	47.81%	297.45%	169.25%
Ending Fund Balance for FY 07:	$141,954	$266,465	$167,358
Per Capita Ending Fund Balance:	$330	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,029	$34,107	$
Total Unrestricted Net Assets:	$140,925	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$500,196**	$367,655	$31,000
Per Capita Debt:	**$1,163**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$124,018**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$288**	$2,082	$714
Revenue Collected During FY 07:	**$62,655**	$192,670	$73,226
Expenditures During FY 07:	**$111,210**	$188,012	$78,194
Per Capita Revenue:	**$146**	$488	$184
Per Capita Expenditures:	**$259**	$486	$201
Operating Income (loss):	**-$48,555**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**67.86%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$75,463**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$175**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Elkville Village

Unit Code: 039/035/32 **County:** JACKSON

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,402,319
Equalized Assessed Valuation:	$3,922,203
Population:	988
Employees:	
Full Time:	4
Part Time:	9
Salaries Paid:	$161,464

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$159,246	$247,273	$149,602
Per Capita Beginning Fund Balance:	$161	$626	$410
Revenue Collected During FY 07:	$323,350	$238,534	$106,702
Expenditures During FY 07:	$302,784	$214,348	$98,263
Per Capita Revenue:	$327	$560	$265
Per Capita Expenditures:	$306	$503	$242
Revenues over (under) Expenditures:	$20,566	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	58.50%	297.45%	169.25%
Ending Fund Balance for FY 07:	$177,120	$266,465	$167,358
Per Capita Ending Fund Balance:	$179	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$64,080	$34,107	$
Total Unrestricted Net Assets:	$34,588	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$229,323**	$367,655	$31,000
Per Capita Debt:	**$232**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$583,685**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$591**	$2,082	$714
Revenue Collected During FY 07:	**$267,191**	$192,670	$73,226
Expenditures During FY 07:	**$282,818**	$188,012	$78,194
Per Capita Revenue:	**$270**	$488	$184
Per Capita Expenditures:	**$286**	$486	$201
Operating Income (loss):	**-$15,627**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**201.81%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$570,750**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$578**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Elliott Village

Unit Code: 027/015/32 **County:** FORD

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $76,234

Equalized Assessed Valuation: $2,315,490

Population: 350

Employees:

Full Time:

Part Time: 16

Salaries Paid: $17,023

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$86,575	$247,273	$149,602
Per Capita Beginning Fund Balance:	$247	$626	$410
Revenue Collected During FY 07:	$78,453	$238,534	$106,702
Expenditures During FY 07:	$76,580	$214,348	$98,263
Per Capita Revenue:	$224	$560	$265
Per Capita Expenditures:	$219	$503	$242
Revenues over (under) Expenditures:	$1,873	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	115.50%	297.45%	169.25%
Ending Fund Balance for FY 07:	$88,448	$266,465	$167,358
Per Capita Ending Fund Balance:	$253	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$88,448	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$30,235	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$86	$2,082	$714
Revenue Collected During FY 07:	$15,109	$192,670	$73,226
Expenditures During FY 07:	$42,322	$188,012	$78,194
Per Capita Revenue:	$43	$488	$184
Per Capita Expenditures:	$121	$486	$201
Operating Income (loss):	-$27,213	$4,658	$
Ratio of Retained Earnings to Expenditures:	7.14%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$3,022	$742,088	$335,617
Per Capita Ending Retained Earnings:	$9	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Ellis Grove Village

Unit Code: 079/025/32 **County:** RANDOLPH

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$796,413
Equalized Assessed Valuation:	$1,931,829
Population:	381
Employees:	
Full Time:	
Part Time:	15
Salaries Paid:	$38,682

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$177,897	$247,273	$149,602
Per Capita Beginning Fund Balance:	$467	$626	$410
Revenue Collected During FY 07:	$160,432	$238,534	$106,702
Expenditures During FY 07:	$130,715	$214,348	$98,263
Per Capita Revenue:	$421	$560	$265
Per Capita Expenditures:	$343	$503	$242
Revenues over (under) Expenditures:	$29,717	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	158.83%	297.45%	169.25%
Ending Fund Balance for FY 07:	$207,614	$266,465	$167,358
Per Capita Ending Fund Balance:	$545	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$59,357	$34,107	$
Total Unrestricted Net Assets:	$148,257	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$6,000**	$367,655	$31,000
Per Capita Debt:	**$16**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$258,959**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$680**	$2,082	$714
Revenue Collected During FY 07:	**$110,300**	$192,670	$73,226
Expenditures During FY 07:	**$83,868**	$188,012	$78,194
Per Capita Revenue:	**$290**	$488	$184
Per Capita Expenditures:	**$220**	$486	$201
Operating Income (loss):	**$26,432**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**340.29%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$285,391**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$749**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Ellisville Village

Unit Code: 029/045/32 **County:** FULTON

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $21,200

Equalized Assessed Valuation: $360,379

Population: 85

Employees:

Full Time:

Part Time: 8

Salaries Paid: $3,454

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$16,027	$247,273	$149,602
Per Capita Beginning Fund Balance:	$189	$626	$410
Revenue Collected During FY 07:	$76,573	$238,534	$106,702
Expenditures During FY 07:	$38,906	$214,348	$98,263
Per Capita Revenue:	$901	$560	$265
Per Capita Expenditures:	$458	$503	$242
Revenues over (under) Expenditures:	$37,667	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	138.01%	297.45%	169.25%
Ending Fund Balance for FY 07:	$53,694	$266,465	$167,358
Per Capita Ending Fund Balance:	$632	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$53,694	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Ellsworth Village

Unit Code: 064/060/32 **County:** MCLEAN

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $234,000

Equalized Assessed Valuation: $2,717,070

Population: 242

Employees:

Full Time:

Part Time: 4

Salaries Paid: $24,097

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$69,344	$247,273	$149,602
Per Capita Beginning Fund Balance:	$287	$626	$410
Revenue Collected During FY 07:	$85,295	$238,534	$106,702
Expenditures During FY 07:	$138,556	$214,348	$98,263
Per Capita Revenue:	$352	$560	$265
Per Capita Expenditures:	$573	$503	$242
Revenues over (under) Expenditures:	-$53,261	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	14.26%	297.45%	169.25%
Ending Fund Balance for FY 07:	$19,753	$266,465	$167,358
Per Capita Ending Fund Balance:	$82	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$82,193	$34,107	$
Total Unrestricted Net Assets:	-$8,583	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$519,361**	$367,655	$31,000
Per Capita Debt:	**$2,146**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,052,587**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$4,350**	$2,082	$714
Revenue Collected During FY 07:	**$37,504**	$192,670	$73,226
Expenditures During FY 07:	**$68,252**	$188,012	$78,194
Per Capita Revenue:	**$155**	$488	$184
Per Capita Expenditures:	**$282**	$486	$201
Operating Income (loss):	**-$30,748**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**1491.78%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,018,169**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$4,207**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Elmhurst City

Unit Code: 022/045/30 **County:** DUPAGE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$111,490,709
Equalized Assessed Valuation:	$2,031,021,795
Population:	43,298
Employees:	
Full Time:	295
Part Time:	206
Salaries Paid:	$23,124,421

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$18,969,897	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$438	$409	$353
Revenue Collected During FY 07:	$40,544,387	$44,700,114	$33,651,318
Expenditures During FY 07:	$37,998,979	$42,622,750	$31,275,402
Per Capita Revenue:	$936	$860	$843
Per Capita Expenditures:	$878	$825	$810
Revenues over (under) Expenditures:	$2,545,408	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	53.22%	52.42%	49.08%
Ending Fund Balance for FY 07:	$20,222,567	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$467	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$4,934,639	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$13,501,209	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$66,896,027**	$65,742,574	$41,290,999
Per Capita Debt:	**$1,545**	$1,242	$972
General Obligation Debt over EAV:	**2.27%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$67,857,488**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$1,567**	$1,159	$985
Revenue Collected During FY 07:	**$12,737,871**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$13,069,488**	$14,463,687	$8,775,118
Per Capita Revenue:	**$294**	$296	$246
Per Capita Expenditures:	**$302**	$270	$220
Operating Income (loss):	**-$331,617**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**516.67%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$67,525,871**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$1,560**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Elmwood City

Unit Code: 072/035/30 **County:** PEORIA

Fiscal Year End:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,304,682
Equalized Assessed Valuation:	$19,972,060
Population:	1,946
Employees:	
Full Time:	6
Part Time:	11
Salaries Paid:	$233,769

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$374,910	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$193	$504	$352
Revenue Collected During FY 07:	$684,112	$4,956,367	$2,117,279
Expenditures During FY 07:	$760,677	$4,725,676	$2,095,808
Per Capita Revenue:	$352	$705	$543
Per Capita Expenditures:	$391	$667	$526
Revenues over (under) Expenditures:	-$76,565	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	39.22%	92.67%	70.72%
Ending Fund Balance for FY 07:	$298,345	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$153	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$298,345	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$2,939,532	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$1,511	$1,251	$964
Revenue Collected During FY 07:	$399,620	$2,538,309	$1,011,915
Expenditures During FY 07:	$412,839	$2,265,573	$984,738
Per Capita Revenue:	$205	$425	$269
Per Capita Expenditures:	$212	$382	$256
Operating Income (loss):	-$13,219	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	708.83%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$2,926,313	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$1,504	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Elmwood Park Village

Unit Code: 016/170/32 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$27,612,810
Equalized Assessed Valuation:	$463,838,312
Population:	25,405
Employees:	
Full Time:	127
Part Time:	200
Salaries Paid:	$8,828,489

Blended Component Units

Number Submitted = 2

Fire Pension

Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$16,674,455	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$656	$409	$353
Revenue Collected During FY 07:	$19,666,493	$44,700,114	$33,651,318
Expenditures During FY 07:	$18,922,388	$42,622,750	$31,275,402
Per Capita Revenue:	$774	$860	$843
Per Capita Expenditures:	$745	$825	$810
Revenues over (under) Expenditures:	$744,105	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	92.05%	52.42%	49.08%
Ending Fund Balance for FY 07:	$17,418,560	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$686	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$8,999,051	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$8,456,336	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$12,802,363**	$65,742,574	$41,290,999
Per Capita Debt:	**$504**	$1,242	$972
General Obligation Debt over EAV:	**1.51%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,398,095**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$94**	$1,159	$985
Revenue Collected During FY 07:	**$4,344,595**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$4,520,681**	$14,463,687	$8,775,118
Per Capita Revenue:	**$171**	$296	$246
Per Capita Expenditures:	**$178**	$270	$220
Operating Income (loss):	**-$176,086**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**47.67%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$2,155,149**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$85**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Elsah Village

Unit Code: 042/010/32 **County:** JERSEY

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $332,860

Equalized Assessed Valuation: $4,142,210

Population: 630

Employees:

Full Time:

Part Time: 15

Salaries Paid: $19,688

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$214,363	$247,273	$149,602
Per Capita Beginning Fund Balance:	$340	$626	$410
Revenue Collected During FY 07:	$128,738	$238,534	$106,702
Expenditures During FY 07:	$134,372	$214,348	$98,263
Per Capita Revenue:	$204	$560	$265
Per Capita Expenditures:	$213	$503	$242
Revenues over (under) Expenditures:	-$5,634	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	155.34%	297.45%	169.25%
Ending Fund Balance for FY 07:	$208,729	$266,465	$167,358
Per Capita Ending Fund Balance:	$331	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$208,729	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Elvaston Village

Unit Code: 034/040/32 **County:** HANCOCK

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $78,225

Equalized Assessed Valuation: $976,848

Population: 152

Employees:

Full Time:

Part Time: 13

Salaries Paid: $7,968

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$149,784	$247,273	$149,602
Per Capita Beginning Fund Balance:	$985	$626	$410
Revenue Collected During FY 07:	$37,395	$238,534	$106,702
Expenditures During FY 07:	$64,521	$214,348	$98,263
Per Capita Revenue:	$246	$560	$265
Per Capita Expenditures:	$424	$503	$242
Revenues over (under) Expenditures:	-$27,126	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	200.44%	297.45%	169.25%
Ending Fund Balance for FY 07:	$129,327	$266,465	$167,358
Per Capita Ending Fund Balance:	$851	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$129,327	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$144,000**	$367,655	$31,000
Per Capita Debt:	**$947**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$407,262**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$2,679**	$2,082	$714
Revenue Collected During FY 07:	**$36,292**	$192,670	$73,226
Expenditures During FY 07:	**$43,051**	$188,012	$78,194
Per Capita Revenue:	**$239**	$488	$184
Per Capita Expenditures:	**$283**	$486	$201
Operating Income (loss):	**-$6,759**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**923.07%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$397,392**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$2,614**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Elwood Village

Unit Code: 099/040/32 **County:** WILL

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$13,832,294
Equalized Assessed Valuation:	$49,021,068
Population:	1,620
Employees:	
Full Time:	16
Part Time:	21
Salaries Paid:	$946,001

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,584,079	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$978	$504	$352
Revenue Collected During FY 07:	$4,188,265	$4,956,367	$2,117,279
Expenditures During FY 07:	$4,070,098	$4,725,676	$2,095,808
Per Capita Revenue:	$2,585	$705	$543
Per Capita Expenditures:	$2,512	$667	$526
Revenues over (under) Expenditures:	$118,167	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	47.49%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,932,810	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,193	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,214,702	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$31,705,596	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$169,665,185**	$7,233,139	$1,769,840
Per Capita Debt:	**$104,732**	$1,147	$512
General Obligation Debt over EAV:	**27.17%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$10,381,181**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$6,408**	$1,251	$964
Revenue Collected During FY 07:	**$634,660**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,833,445**	$2,265,573	$984,738
Per Capita Revenue:	**$392**	$425	$269
Per Capita Expenditures:	**$1,132**	$382	$256
Operating Income (loss):	**-$1,198,785**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**501.89%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$9,201,896**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$5,680**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Emden Village

Unit Code: 054/025/32 **County:** LOGAN

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$658,000
Equalized Assessed Valuation:	$5,232,305
Population:	496
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$56,964

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$457,213	$247,273	$149,602
Per Capita Beginning Fund Balance:	$922	$626	$410
Revenue Collected During FY 07:	$122,334	$238,534	$106,702
Expenditures During FY 07:	$387,691	$214,348	$98,263
Per Capita Revenue:	$247	$560	$265
Per Capita Expenditures:	$782	$503	$242
Revenues over (under) Expenditures:	-$265,357	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	49.49%	297.45%	169.25%
Ending Fund Balance for FY 07:	$191,856	$266,465	$167,358
Per Capita Ending Fund Balance:	$387	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$45,131	$34,107	$
Total Unrestricted Net Assets:	$146,725	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$131,778	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$266	$2,082	$714
Revenue Collected During FY 07:	$48,051	$192,670	$73,226
Expenditures During FY 07:	$46,655	$188,012	$78,194
Per Capita Revenue:	$97	$488	$184
Per Capita Expenditures:	$94	$486	$201
Operating Income (loss):	$1,396	$4,658	$
Ratio of Retained Earnings to Expenditures:	285.44%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$133,174	$742,088	$335,617
Per Capita Ending Retained Earnings:	$268	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Emington Village

Unit Code: 053/035/32 **County:** LIVINGSTON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $77,660

Equalized Assessed Valuation: $843,359

Population: 120

Employees:

Full Time:

Part Time: 2

Salaries Paid: $8,018

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$44,328	$247,273	$149,602
Per Capita Beginning Fund Balance:	$369	$626	$410
Revenue Collected During FY 07:	$37,499	$238,534	$106,702
Expenditures During FY 07:	$33,764	$214,348	$98,263
Per Capita Revenue:	$312	$560	$265
Per Capita Expenditures:	$281	$503	$242
Revenues over (under) Expenditures:	$3,735	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	142.35%	297.45%	169.25%
Ending Fund Balance for FY 07:	$48,063	$266,465	$167,358
Per Capita Ending Fund Balance:	$401	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$48,062	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$86,769	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$723	$2,082	$714
Revenue Collected During FY 07:	$29,568	$192,670	$73,226
Expenditures During FY 07:	$35,119	$188,012	$78,194
Per Capita Revenue:	$246	$488	$184
Per Capita Expenditures:	$293	$486	$201
Operating Income (loss):	-$5,551	$4,658	$
Ratio of Retained Earnings to Expenditures:	231.27%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$81,218	$742,088	$335,617
Per Capita Ending Retained Earnings:	$677	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Energy Village

Unit Code: 100/040/32 **County:** WILLIAMSON

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,690,400

Equalized Assessed Valuation: $10,751,089

Population: 1,177

Employees:

Full Time: 10

Part Time: 7

Salaries Paid: $271,618

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$153,798	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$131	$504	$352
Revenue Collected During FY 07:	$532,453	$4,956,367	$2,117,279
Expenditures During FY 07:	$522,600	$4,725,676	$2,095,808
Per Capita Revenue:	$452	$705	$543
Per Capita Expenditures:	$444	$667	$526
Revenues over (under) Expenditures:	$9,853	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	31.31%	92.67%	70.72%
Ending Fund Balance for FY 07:	$163,651	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$139	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$69,623	$1,152,182	$241,706
Total Unrestricted Net Assets:	$93,279	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$335,518**	$7,233,139	$1,769,840
Per Capita Debt:	**$285**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,593,827**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,354**	$1,251	$964
Revenue Collected During FY 07:	**$334,523**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$300,762**	$2,265,573	$984,738
Per Capita Revenue:	**$284**	$425	$269
Per Capita Expenditures:	**$256**	$382	$256
Operating Income (loss):	**$33,761**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**541.15%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,627,588**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,383**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Enfield Village

Unit Code: 097/025/32 **County:** WHITE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,243,230

Equalized Assessed Valuation: $1,970,947

Population: 625

Employees:

Full Time: 6

Part Time: 4

Salaries Paid: $136,232

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$122,138	$247,273	$149,602
Per Capita Beginning Fund Balance:	$195	$626	$410
Revenue Collected During FY 07:	$193,196	$238,534	$106,702
Expenditures During FY 07:	$161,414	$214,348	$98,263
Per Capita Revenue:	$309	$560	$265
Per Capita Expenditures:	$258	$503	$242
Revenues over (under) Expenditures:	$31,782	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	136.24%	297.45%	169.25%
Ending Fund Balance for FY 07:	$219,916	$266,465	$167,358
Per Capita Ending Fund Balance:	$352	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$147,970	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$64,550**	$367,655	$31,000
Per Capita Debt:	**$103**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,128,540**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,806**	$2,082	$714
Revenue Collected During FY 07:	**$523,575**	$192,670	$73,226
Expenditures During FY 07:	**$562,327**	$188,012	$78,194
Per Capita Revenue:	**$838**	$488	$184
Per Capita Expenditures:	**$900**	$486	$201
Operating Income (loss):	**-$38,752**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**194.86%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,095,738**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,753**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Equality Village

Unit Code: 030/010/32 **County:** GALLATIN

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $694,871

Equalized Assessed Valuation: $1,347,896

Population: 721

Employees:

Full Time: 2

Part Time: 15

Salaries Paid: $92,212

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$154,966	$247,273	$149,602
Per Capita Beginning Fund Balance:	$215	$626	$410
Revenue Collected During FY 07:	$167,946	$238,534	$106,702
Expenditures During FY 07:	$157,771	$214,348	$98,263
Per Capita Revenue:	$233	$560	$265
Per Capita Expenditures:	$219	$503	$242
Revenues over (under) Expenditures:	$10,175	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	104.67%	297.45%	169.25%
Ending Fund Balance for FY 07:	$165,141	$266,465	$167,358
Per Capita Ending Fund Balance:	$229	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$60,958	$34,107	$
Total Unrestricted Net Assets:	$112,373	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,004,000**	$367,655	$31,000
Per Capita Debt:	**$1,393**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,216,183**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,687**	$2,082	$714
Revenue Collected During FY 07:	**$456,722**	$192,670	$73,226
Expenditures During FY 07:	**$480,729**	$188,012	$78,194
Per Capita Revenue:	**$633**	$488	$184
Per Capita Expenditures:	**$667**	$486	$201
Operating Income (loss):	**-$24,007**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**247.99%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,192,176**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,654**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Erie Village

Unit Code: 098/025/32 **County:** WHITESIDE

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,169,539

Equalized Assessed Valuation: $15,229,960

Population: 1,590

Employees:

Full Time: 5

Part Time: 17

Salaries Paid: $269,230

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$443,416	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$279	$504	$352
Revenue Collected During FY 07:	$700,426	$4,956,367	$2,117,279
Expenditures During FY 07:	$608,949	$4,725,676	$2,095,808
Per Capita Revenue:	$441	$705	$543
Per Capita Expenditures:	$383	$667	$526
Revenues over (under) Expenditures:	$91,477	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	86.10%	92.67%	70.72%
Ending Fund Balance for FY 07:	$524,320	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$330	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$170,979	$1,152,182	$241,706
Total Unrestricted Net Assets:	$362,226	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$444,463**	$7,233,139	$1,769,840
Per Capita Debt:	**$280**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$634,008**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$399**	$1,251	$964
Revenue Collected During FY 07:	**$353,401**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$223,426**	$2,265,573	$984,738
Per Capita Revenue:	**$222**	$425	$269
Per Capita Expenditures:	**$141**	$382	$256
Operating Income (loss):	**$129,975**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**341.94%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$763,983**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$480**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Essex Village

Unit Code: 046/040/32 **County:** KANKAKEE

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1

Equalized Assessed Valuation: $12,055,943

Population: 846

Employees:

Full Time:

Part Time: 12

Salaries Paid: $34,608

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$96,722	$247,273	$149,602
Per Capita Beginning Fund Balance:	$114	$626	$410
Revenue Collected During FY 07:	$151,391	$238,534	$106,702
Expenditures During FY 07:	$175,744	$214,348	$98,263
Per Capita Revenue:	$179	$560	$265
Per Capita Expenditures:	$208	$503	$242
Revenues over (under) Expenditures:	-$24,353	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	41.12%	297.45%	169.25%
Ending Fund Balance for FY 07:	$72,269	$266,465	$167,358
Per Capita Ending Fund Balance:	$85	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$19,215	$34,107	$
Total Unrestricted Net Assets:	$53,054	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$908,684**	$367,655	$31,000
Per Capita Debt:	**$1,074**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,739,498**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$3,238**	$2,082	$714
Revenue Collected During FY 07:	**$1,906,205**	$192,670	$73,226
Expenditures During FY 07:	**$38,239**	$188,012	$78,194
Per Capita Revenue:	**$2,253**	$488	$184
Per Capita Expenditures:	**$45**	$486	$201
Operating Income (loss):	**$1,867,966**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**12049.38%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$4,607,564**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$5,446**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Eureka City

Unit Code: 102/030/30 **County:** WOODFORD

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$4,001,104
Equalized Assessed Valuation:	$53,525,167
Population:	4,871
Employees:	
Full Time:	15
Part Time:	18
Salaries Paid:	$846,109

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,172,239	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$241	$504	$352
Revenue Collected During FY 07:	$1,878,380	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,632,504	$4,725,676	$2,095,808
Per Capita Revenue:	$386	$705	$543
Per Capita Expenditures:	$335	$667	$526
Revenues over (under) Expenditures:	$245,876	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	86.87%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,418,115	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$291	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$180,077	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,238,038	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,621,079**	$7,233,139	$1,769,840
Per Capita Debt:	**$538**	$1,147	$512
General Obligation Debt over EAV:	**4.34%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$5,458,556**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,121**	$1,251	$964
Revenue Collected During FY 07:	**$1,574,991**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,121,684**	$2,265,573	$984,738
Per Capita Revenue:	**$323**	$425	$269
Per Capita Expenditures:	**$230**	$382	$256
Operating Income (loss):	**$453,307**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**527.05%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$5,911,863**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,214**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Evanston City

Unit Code: 016/175/30 **County:** COOK

Fiscal Year End:	2/28/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$187,658,433
Equalized Assessed Valuation:	$2,242,753,022
Population:	74,239
Employees:	
Full Time:	819
Part Time:	65
Salaries Paid:	$50,083,422

Blended Component Units

Number Submitted = 1

Town of the City of Evanston

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$50,080,433**	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	**$675**	$409	$353
Revenue Collected During FY 07:	**$101,786,374**	$44,700,114	$33,651,318
Expenditures During FY 07:	**$102,965,759**	$42,622,750	$31,275,402
Per Capita Revenue:	**$1,371**	$860	$843
Per Capita Expenditures:	**$1,387**	$825	$810
Revenues over (under) Expenditures:	**-$1,179,385**	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	**40.87%**	52.42%	49.08%
Ending Fund Balance for FY 07:	**$42,080,976**	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	**$567**	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$2,553	$
Total Unreserved Funds:	**$**	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$27,444,436**	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	**$27,760,791**	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$328,023,276**	$65,742,574	$41,290,999
Per Capita Debt:	**$4,418**	$1,242	$972
General Obligation Debt over EAV:	**8.37%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$163,015,622**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$2,196**	$1,159	$985
Revenue Collected During FY 07:	**$33,632,636**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$25,156,499**	$14,463,687	$8,775,118
Per Capita Revenue:	**$453**	$296	$246
Per Capita Expenditures:	**$339**	$270	$220
Operating Income (loss):	**$8,476,137**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**681.38%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$171,412,099**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$2,309**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Evansville Village

Unit Code: 079/030/32 **County:** RANDOLPH

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $2,337,600

Equalized Assessed Valuation: $4,516,768

Population: 724

Employees:

Full Time: 3

Part Time: 8

Salaries Paid: $131,072

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$344,724	$247,273	$149,602
Per Capita Beginning Fund Balance:	$476	$626	$410
Revenue Collected During FY 07:	$325,900	$238,534	$106,702
Expenditures During FY 07:	$573,846	$214,348	$98,263
Per Capita Revenue:	$450	$560	$265
Per Capita Expenditures:	$793	$503	$242
Revenues over (under) Expenditures:	-$247,946	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	47.36%	297.45%	169.25%
Ending Fund Balance for FY 07:	$271,778	$266,465	$167,358
Per Capita Ending Fund Balance:	$375	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$161,577	$34,107	$
Total Unrestricted Net Assets:	$110,201	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$175,000**	$367,655	$31,000
Per Capita Debt:	**$242**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,846,488**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$2,550**	$2,082	$714
Revenue Collected During FY 07:	**$185,443**	$192,670	$73,226
Expenditures During FY 07:	**$189,511**	$188,012	$78,194
Per Capita Revenue:	**$256**	$488	$184
Per Capita Expenditures:	**$262**	$486	$201
Operating Income (loss):	**-$4,068**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**972.20%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,842,420**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$2,545**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Evergreen Park Village

Unit Code: 016/180/32 **County:** COOK

Fiscal Year End:	10/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$24,064,382
Equalized Assessed Valuation:	$400,917,143
Population:	20,821
Employees:	
Full Time:	122
Part Time:	404
Salaries Paid:	$11,849,124

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$9,688,822	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$465	$504	$352
Revenue Collected During FY 07:	$22,620,523	$4,956,367	$2,117,279
Expenditures During FY 07:	$19,129,659	$4,725,676	$2,095,808
Per Capita Revenue:	$1,086	$705	$543
Per Capita Expenditures:	$919	$667	$526
Revenues over (under) Expenditures:	$3,490,864	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	52.09%	92.67%	70.72%
Ending Fund Balance for FY 07:	$9,965,153	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$479	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$9,635,858	$1,152,182	$241,706
Total Unrestricted Net Assets:	$2,490,937	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$21,929,020**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,053**	$1,147	$512
General Obligation Debt over EAV:	**5.44%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$7,001,998**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$336**	$1,251	$964
Revenue Collected During FY 07:	**$3,376,662**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$3,557,430**	$2,265,573	$984,738
Per Capita Revenue:	**$162**	$425	$269
Per Capita Expenditures:	**$171**	$382	$256
Operating Income (loss):	**-$180,768**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**185.96%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$6,615,221**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$318**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Ewing Village

Unit Code: 028/025/32 **County:** FRANKLIN

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$140,650
Equalized Assessed Valuation:	$724,625
Population:	310
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$21,472

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$123,053	$247,273	$149,602
Per Capita Beginning Fund Balance:	$397	$626	$410
Revenue Collected During FY 07:	$90,251	$238,534	$106,702
Expenditures During FY 07:	$98,263	$214,348	$98,263
Per Capita Revenue:	$291	$560	$265
Per Capita Expenditures:	$317	$503	$242
Revenues over (under) Expenditures:	-$8,012	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	117.07%	297.45%	169.25%
Ending Fund Balance for FY 07:	$115,041	$266,465	$167,358
Per Capita Ending Fund Balance:	$371	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$115,041	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$287,652	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$928	$2,082	$714
Revenue Collected During FY 07:	$34,160	$192,670	$73,226
Expenditures During FY 07:	$39,766	$188,012	$78,194
Per Capita Revenue:	$110	$488	$184
Per Capita Expenditures:	$128	$486	$201
Operating Income (loss):	-$5,606	$4,658	$
Ratio of Retained Earnings to Expenditures:	709.26%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$282,046	$742,088	$335,617
Per Capita Ending Retained Earnings:	$910	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Fairbury City

Unit Code: 053/040/30 **County:** LIVINGSTON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $7,409,815

Equalized Assessed Valuation: $47,204,872

Population: 3,851

Employees:

Full Time: 26

Part Time: 71

Salaries Paid: $1,090,328

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,046,861	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$272	$504	$352
Revenue Collected During FY 07:	$2,212,676	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,025,495	$4,725,676	$2,095,808
Per Capita Revenue:	$575	$705	$543
Per Capita Expenditures:	$526	$667	$526
Revenues over (under) Expenditures:	$187,181	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	53.35%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,080,549	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$281	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$111,096	$1,152,182	$241,706
Total Unrestricted Net Assets:	$969,453	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,120,619**	$7,233,139	$1,769,840
Per Capita Debt:	**$291**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$4,252,049**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,104**	$1,251	$964
Revenue Collected During FY 07:	**$849,772**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,024,377**	$2,265,573	$984,738
Per Capita Revenue:	**$221**	$425	$269
Per Capita Expenditures:	**$266**	$382	$256
Operating Income (loss):	**-$174,605**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**420.84%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$4,310,937**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,119**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Fairfield City

Unit Code: 096/015/30 **County:** WAYNE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$27,941,636
Equalized Assessed Valuation:	$28,440,107
Population:	5,442
Employees:	
Full Time:	88
Part Time:	1
Salaries Paid:	$3,197,503

Blended Component Units

Number Submitted = 3

Fire Pension
Library
Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,617,655	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$665	$504	$352
Revenue Collected During FY 07:	$3,577,685	$4,956,367	$2,117,279
Expenditures During FY 07:	$4,696,327	$4,725,676	$2,095,808
Per Capita Revenue:	$657	$705	$543
Per Capita Expenditures:	$863	$667	$526
Revenues over (under) Expenditures:	-$1,118,642	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	76.04%	92.67%	70.72%
Ending Fund Balance for FY 07:	$3,570,880	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$656	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,392,453	$1,152,182	$241,706
Total Unrestricted Net Assets:	$894,435	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$7,513,009**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,381**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$14,604,629**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,684**	$1,251	$964
Revenue Collected During FY 07:	**$10,837,247**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$10,577,044**	$2,265,573	$984,738
Per Capita Revenue:	**$1,991**	$425	$269
Per Capita Expenditures:	**$1,944**	$382	$256
Operating Income (loss):	**$260,203**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**130.71%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$13,825,100**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,540**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Fairmont City Village

Unit Code: 088/055/32 **County:** ST. CLAIR

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$14,141,346
Equalized Assessed Valuation:	$222,857,706
Population:	2,436
Employees:	
Full Time:	22
Part Time:	40
Salaries Paid:	$1,107,755

Blended Component Units

Number Submitted = 1

Fairmont City Village

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$	$504	$352
Revenue Collected During FY 07:	$3,015,833	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,874,484	$4,725,676	$2,095,808
Per Capita Revenue:	$1,238	$705	$543
Per Capita Expenditures:	$1,180	$667	$526
Revenues over (under) Expenditures:	$141,349	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	4.92%	92.67%	70.72%
Ending Fund Balance for FY 07:	$141,349	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$58	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$1,646,156	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$370,917**	$7,233,139	$1,769,840
Per Capita Debt:	**$152**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$**	$1,251	$964
Revenue Collected During FY 07:	**$35,677**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$36,399**	$2,265,573	$984,738
Per Capita Revenue:	**$15**	$425	$269
Per Capita Expenditures:	**$15**	$382	$256
Operating Income (loss):	**-$722**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**-1.98%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**-$722**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Fairmount Village

Unit Code: 092/035/32 **County:** VERMILION

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$525,817
Equalized Assessed Valuation:	$3,642,230
Population:	640
Employees:	
Full Time:	2
Part Time:	7
Salaries Paid:	$50,772

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$402,322	$247,273	$149,602
Per Capita Beginning Fund Balance:	$629	$626	$410
Revenue Collected During FY 07:	$169,870	$238,534	$106,702
Expenditures During FY 07:	$127,783	$214,348	$98,263
Per Capita Revenue:	$265	$560	$265
Per Capita Expenditures:	$200	$503	$242
Revenues over (under) Expenditures:	$42,087	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	347.78%	297.45%	169.25%
Ending Fund Balance for FY 07:	$444,409	$266,465	$167,358
Per Capita Ending Fund Balance:	$694	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$444,429	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	-$21,437	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	-$33	$2,082	$714
Revenue Collected During FY 07:	$82,822	$192,670	$73,226
Expenditures During FY 07:	$57,347	$188,012	$78,194
Per Capita Revenue:	$129	$488	$184
Per Capita Expenditures:	$90	$486	$201
Operating Income (loss):	$25,475	$4,658	$
Ratio of Retained Earnings to Expenditures:	7.04%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$4,038	$742,088	$335,617
Per Capita Ending Retained Earnings:	$6	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Fairview Village

Unit Code: 029/050/32 **County:** FULTON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,499,900

Equalized Assessed Valuation: $4,050,134

Population: 493

Employees:

Full Time:

Part Time: 16

Salaries Paid: $62,875

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$351,277	$247,273	$149,602
Per Capita Beginning Fund Balance:	$713	$626	$410
Revenue Collected During FY 07:	$206,166	$238,534	$106,702
Expenditures During FY 07:	$254,611	$214,348	$98,263
Per Capita Revenue:	$418	$560	$265
Per Capita Expenditures:	$516	$503	$242
Revenues over (under) Expenditures:	-$48,445	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	97.25%	297.45%	169.25%
Ending Fund Balance for FY 07:	$247,605	$266,465	$167,358
Per Capita Ending Fund Balance:	$502	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$79,022	$34,107	$
Total Unrestricted Net Assets:	$168,582	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$800,000**	$367,655	$31,000
Per Capita Debt:	**$1,623**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$557,595**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,131**	$2,082	$714
Revenue Collected During FY 07:	**$469,045**	$192,670	$73,226
Expenditures During FY 07:	**$199,811**	$188,012	$78,194
Per Capita Revenue:	**$951**	$488	$184
Per Capita Expenditures:	**$405**	$486	$201
Operating Income (loss):	**$269,234**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**441.45%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$882,056**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,789**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Fairview Heights City

Unit Code: 088/060/30 **County:** ST. CLAIR

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$21,547,022
Equalized Assessed Valuation:	$386,798,599
Population:	16,587
Employees:	
Full Time:	130
Part Time:	15
Salaries Paid:	$6,185,361

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$8,487,142**	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	**$512**	$504	$352
Revenue Collected During FY 07:	**$17,144,006**	$4,956,367	$2,117,279
Expenditures During FY 07:	**$15,448,859**	$4,725,676	$2,095,808
Per Capita Revenue:	**$1,034**	$705	$543
Per Capita Expenditures:	**$931**	$667	$526
Revenues over (under) Expenditures:	**$1,695,147**	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	**64.99%**	92.67%	70.72%
Ending Fund Balance for FY 07:	**$10,040,776**	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	**$605**	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$2,949	$
Total Unreserved Funds:	**$**	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$1,074,364**	$1,152,182	$241,706
Total Unrestricted Net Assets:	**$7,616,190**	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$11,750,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$708**	$1,147	$512
General Obligation Debt over EAV:	**3.04%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$**	$1,251	$964
Revenue Collected During FY 07:	**$**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$**	$2,265,573	$984,738
Per Capita Revenue:	**$**	$425	$269
Per Capita Expenditures:	**$**	$382	$256
Operating Income (loss):	**$**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**0.00%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Farina Village

Unit Code: 026/020/32 **County:** FAYETTE

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $7,751,500

Equalized Assessed Valuation: $6,100,882

Population: 555

Employees:

Full Time: 3

Part Time: 11

Salaries Paid: $139,608

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$342,550	$247,273	$149,602
Per Capita Beginning Fund Balance:	$617	$626	$410
Revenue Collected During FY 07:	$337,195	$238,534	$106,702
Expenditures During FY 07:	$343,011	$214,348	$98,263
Per Capita Revenue:	$608	$560	$265
Per Capita Expenditures:	$618	$503	$242
Revenues over (under) Expenditures:	-$5,816	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	98.17%	297.45%	169.25%
Ending Fund Balance for FY 07:	$336,734	$266,465	$167,358
Per Capita Ending Fund Balance:	$607	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$19,225	$34,107	$
Total Unrestricted Net Assets:	$317,509	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$335,565**	$367,655	$31,000
Per Capita Debt:	**$605**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,721,977**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$3,103**	$2,082	$714
Revenue Collected During FY 07:	**$466,107**	$192,670	$73,226
Expenditures During FY 07:	**$354,624**	$188,012	$78,194
Per Capita Revenue:	**$840**	$488	$184
Per Capita Expenditures:	**$639**	$486	$201
Operating Income (loss):	**$111,483**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**517.02%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,833,460**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$3,304**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Farmer City City

Unit Code: 020/020/30 **County:** DEWITT

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$6,455,400
Equalized Assessed Valuation:	$17,316,949
Population:	2,015
Employees:	
Full Time:	19
Part Time:	40
Salaries Paid:	$861,304

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$533,422	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$265	$504	$352
Revenue Collected During FY 07:	$1,923,791	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,454,274	$4,725,676	$2,095,808
Per Capita Revenue:	$955	$705	$543
Per Capita Expenditures:	$722	$667	$526
Revenues over (under) Expenditures:	$469,517	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	70.47%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,024,865	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$509	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,221,881	$1,152,182	$241,706
Total Unrestricted Net Assets:	$662,621	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$248,311**	$7,233,139	$1,769,840
Per Capita Debt:	**$123**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$7,513,676**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$3,729**	$1,251	$964
Revenue Collected During FY 07:	**$2,410,810**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,279,002**	$2,265,573	$984,738
Per Capita Revenue:	**$1,196**	$425	$269
Per Capita Expenditures:	**$1,131**	$382	$256
Operating Income (loss):	**$131,808**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**335.48%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$7,645,484**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$3,794**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Farmersville Village

Unit Code: 068/030/32 **County:** MONTGOME

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,850,700
Equalized Assessed Valuation:	$4,621,718
Population:	768
Employees:	
Full Time:	3
Part Time:	7
Salaries Paid:	$147,376

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$142,975	$247,273	$149,602
Per Capita Beginning Fund Balance:	$186	$626	$410
Revenue Collected During FY 07:	$232,587	$238,534	$106,702
Expenditures During FY 07:	$279,822	$214,348	$98,263
Per Capita Revenue:	$303	$560	$265
Per Capita Expenditures:	$364	$503	$242
Revenues over (under) Expenditures:	-$47,235	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	34.21%	297.45%	169.25%
Ending Fund Balance for FY 07:	$95,740	$266,465	$167,358
Per Capita Ending Fund Balance:	$125	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$143,483	$34,107	$
Total Unrestricted Net Assets:	$88,714	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$284,856	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$371	$2,082	$714
Revenue Collected During FY 07:	$5,875	$192,670	$73,226
Expenditures During FY 07:	$126,611	$188,012	$78,194
Per Capita Revenue:	$8	$488	$184
Per Capita Expenditures:	$165	$486	$201
Operating Income (loss):	-$120,736	$4,658	$
Ratio of Retained Earnings to Expenditures:	129.63%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$164,120	$742,088	$335,617
Per Capita Ending Retained Earnings:	$214	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Farmington City

Unit Code: 029/055/30 **County:** FULTON

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,201,850
Equalized Assessed Valuation:	$20,461,892
Population:	2,600
Employees:	
Full Time:	14
Part Time:	17
Salaries Paid:	$456,152

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$127,215	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$49	$504	$352
Revenue Collected During FY 07:	$1,079,607	$4,956,367	$2,117,279
Expenditures During FY 07:	$901,329	$4,725,676	$2,095,808
Per Capita Revenue:	$415	$705	$543
Per Capita Expenditures:	$347	$667	$526
Revenues over (under) Expenditures:	$178,278	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	99.51%	92.67%	70.72%
Ending Fund Balance for FY 07:	$896,935	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$345	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$157,307	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$108,109	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$3,563,345**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,371**	$1,147	$512
General Obligation Debt over EAV:	**16.47%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$3,690,042**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,419**	$1,251	$964
Revenue Collected During FY 07:	**$676,324**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,046,979**	$2,265,573	$984,738
Per Capita Revenue:	**$260**	$425	$269
Per Capita Expenditures:	**$403**	$382	$256
Operating Income (loss):	**-$370,655**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**316.66%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$3,315,384**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,275**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Fayetteville Village

Unit Code: 088/065/32 **County:** ST. CLAIR

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,175,216

Equalized Assessed Valuation: $2,765,984

Population: 384

Employees:

Full Time:

Part Time: 24

Salaries Paid: $48,777

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$126,174	$247,273	$149,602
Per Capita Beginning Fund Balance:	$329	$626	$410
Revenue Collected During FY 07:	$161,642	$238,534	$106,702
Expenditures During FY 07:	$153,037	$214,348	$98,263
Per Capita Revenue:	$421	$560	$265
Per Capita Expenditures:	$399	$503	$242
Revenues over (under) Expenditures:	$8,605	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	86.49%	297.45%	169.25%
Ending Fund Balance for FY 07:	$132,367	$266,465	$167,358
Per Capita Ending Fund Balance:	$345	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$59,526	$34,107	$
Total Unrestricted Net Assets:	$72,841	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$600,000**	$367,655	$31,000
Per Capita Debt:	**$1,563**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$871,884**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$2,271**	$2,082	$714
Revenue Collected During FY 07:	**$443,710**	$192,670	$73,226
Expenditures During FY 07:	**$191,113**	$188,012	$78,194
Per Capita Revenue:	**$1,155**	$488	$184
Per Capita Expenditures:	**$498**	$486	$201
Operating Income (loss):	**$252,597**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**589.65%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,126,893**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$2,935**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Ferris Village

Unit Code: 034/045/32 **County:** HANCOCK

Fiscal Year End: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $72,975

Equalized Assessed Valuation: $1,000,563

Population: 167

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:	$63,529	$247,273	$149,602
Per Capita Beginning Fund Balance:	$380	$626	$410
Revenue Collected During FY 07:	$33,493	$238,534	$106,702
Expenditures During FY 07:	$31,565	$214,348	$98,263
Per Capita Revenue:	$201	$560	$265
Per Capita Expenditures:	$189	$503	$242
Revenues over (under) Expenditures:	$1,928	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	207.37%	297.45%	169.25%
Ending Fund Balance for FY 07:	$65,457	$266,465	$167,358
Per Capita Ending Fund Balance:	$392	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$4,668	$2,848	$
Total Unreserved Funds:	$60,832	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Fidelity Village

Unit Code: 042/015/32 **County:** JERSEY

Fiscal Year End:	6/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$20,000
Equalized Assessed Valuation:	$160,871
Population:	115
Employees:	
Full Time:	9
Part Time:	2
Salaries Paid:	$4,446

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$59,264	$247,273	$149,602
Per Capita Beginning Fund Balance:	$515	$626	$410
Revenue Collected During FY 07:	$15,684	$238,534	$106,702
Expenditures During FY 07:	$18,436	$214,348	$98,263
Per Capita Revenue:	$136	$560	$265
Per Capita Expenditures:	$160	$503	$242
Revenues over (under) Expenditures:	-$2,752	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	306.53%	297.45%	169.25%
Ending Fund Balance for FY 07:	$56,512	$266,465	$167,358
Per Capita Ending Fund Balance:	$491	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$40,828	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Fieldon Village

Unit Code: 042/020/32 **County:** JERSEY

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $70,695

Equalized Assessed Valuation: $1,827,341

Population: 271

Employees:

Full Time:

Part Time: 29

Salaries Paid: $26,957

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$286,765	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,058	$626	$410
Revenue Collected During FY 07:	$64,902	$238,534	$106,702
Expenditures During FY 07:	$74,176	$214,348	$98,263
Per Capita Revenue:	$239	$560	$265
Per Capita Expenditures:	$274	$503	$242
Revenues over (under) Expenditures:	-$9,274	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	374.10%	297.45%	169.25%
Ending Fund Balance for FY 07:	$277,491	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,024	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$277,491	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$155,881	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$575	$2,082	$714
Revenue Collected During FY 07:	$59,937	$192,670	$73,226
Expenditures During FY 07:	$52,936	$188,012	$78,194
Per Capita Revenue:	$221	$488	$184
Per Capita Expenditures:	$195	$486	$201
Operating Income (loss):	$7,001	$4,658	$
Ratio of Retained Earnings to Expenditures:	307.70%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$162,882	$742,088	$335,617
Per Capita Ending Retained Earnings:	$601	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Fillmore Village

Unit Code: 068/035/32 **County:** MONTGOME

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$394,900
Equalized Assessed Valuation:	$1,204,873
Population:	362
Employees:	
Full Time:	3
Part Time:	4
Salaries Paid:	$42,468

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$96,279	$247,273	$149,602
Per Capita Beginning Fund Balance:	$266	$626	$410
Revenue Collected During FY 07:	$78,849	$238,534	$106,702
Expenditures During FY 07:	$82,950	$214,348	$98,263
Per Capita Revenue:	$218	$560	$265
Per Capita Expenditures:	$229	$503	$242
Revenues over (under) Expenditures:	-$4,101	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	111.12%	297.45%	169.25%
Ending Fund Balance for FY 07:	$92,178	$266,465	$167,358
Per Capita Ending Fund Balance:	$255	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$92,178	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$360,000**	$367,655	$31,000
Per Capita Debt:	**$994**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,416,335**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$3,913**	$2,082	$714
Revenue Collected During FY 07:	**$85,089**	$192,670	$73,226
Expenditures During FY 07:	**$143,938**	$188,012	$78,194
Per Capita Revenue:	**$235**	$488	$184
Per Capita Expenditures:	**$398**	$486	$201
Operating Income (loss):	**-$58,849**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**943.10%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,357,486**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$3,750**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Findlay Village

Unit Code: 086/015/32 **County:** SHELBY

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $5,376,798

Equalized Assessed Valuation: $4,946,616

Population: 694

Employees:

Full Time: 4

Part Time: 2

Salaries Paid: $159,684

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$242,493	$247,273	$149,602
Per Capita Beginning Fund Balance:	$349	$626	$410
Revenue Collected During FY 07:	$236,711	$238,534	$106,702
Expenditures During FY 07:	$255,302	$214,348	$98,263
Per Capita Revenue:	$341	$560	$265
Per Capita Expenditures:	$368	$503	$242
Revenues over (under) Expenditures:	-$18,591	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	94.50%	297.45%	169.25%
Ending Fund Balance for FY 07:	$241,260	$266,465	$167,358
Per Capita Ending Fund Balance:	$348	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$90,675	$34,107	$
Total Unrestricted Net Assets:	$63,682	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$216,000**	$367,655	$31,000
Per Capita Debt:	**$311**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,925,251**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$2,774**	$2,082	$714
Revenue Collected During FY 07:	**$858,247**	$192,670	$73,226
Expenditures During FY 07:	**$751,980**	$188,012	$78,194
Per Capita Revenue:	**$1,237**	$488	$184
Per Capita Expenditures:	**$1,084**	$486	$201
Operating Income (loss):	**$106,267**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**269.80%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$2,028,861**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$2,923**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Fisher Village

Unit Code: 010/025/32 **County:** CHAMPAIGN

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$336,213
Equalized Assessed Valuation:	$15,926,382
Population:	1,647
Employees:	
Full Time:	6
Part Time:	14
Salaries Paid:	$266,296

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$441,605	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$268	$504	$352
Revenue Collected During FY 07:	$792,399	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,932,351	$4,725,676	$2,095,808
Per Capita Revenue:	$481	$705	$543
Per Capita Expenditures:	$1,780	$667	$526
Revenues over (under) Expenditures:	-$2,139,952	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	44.39%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,301,653	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$790	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$310,141	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$2,008,488	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$3,126,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,898**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$605,181**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$367**	$1,251	$964
Revenue Collected During FY 07:	**$320,667**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$293,266**	$2,265,573	$984,738
Per Capita Revenue:	**$195**	$425	$269
Per Capita Expenditures:	**$178**	$382	$256
Operating Income (loss):	**$27,401**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**215.70%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$632,582**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$384**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Fithian Village

Unit Code: 092/040/32 **County:** VERMILION

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $549,835

Equalized Assessed Valuation: $4,807,441

Population: 506

Employees:

Full Time: 1

Part Time: 12

Salaries Paid: $51,313

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$58,082	$247,273	$149,602
Per Capita Beginning Fund Balance:	$115	$626	$410
Revenue Collected During FY 07:	$133,927	$238,534	$106,702
Expenditures During FY 07:	$120,818	$214,348	$98,263
Per Capita Revenue:	$265	$560	$265
Per Capita Expenditures:	$239	$503	$242
Revenues over (under) Expenditures:	$13,109	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	58.92%	297.45%	169.25%
Ending Fund Balance for FY 07:	$71,191	$266,465	$167,358
Per Capita Ending Fund Balance:	$141	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$22,022	$34,107	$
Total Unrestricted Net Assets:	$57,430	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$346,508	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$685	$2,082	$714
Revenue Collected During FY 07:	$177,302	$192,670	$73,226
Expenditures During FY 07:	$227,143	$188,012	$78,194
Per Capita Revenue:	$350	$488	$184
Per Capita Expenditures:	$449	$486	$201
Operating Income (loss):	-$49,841	$4,658	$
Ratio of Retained Earnings to Expenditures:	130.61%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$296,667	$742,088	$335,617
Per Capita Ending Retained Earnings:	$586	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Flanagan Village

Unit Code: 053/045/32 **County:** LIVINGSTON

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $731,750

Equalized Assessed Valuation: $10,249,404

Population: 1,090

Employees:

Full Time: 2

Part Time: 8

Salaries Paid: $103,278

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$278,352	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$255	$504	$352
Revenue Collected During FY 07:	$276,911	$4,956,367	$2,117,279
Expenditures During FY 07:	$190,186	$4,725,676	$2,095,808
Per Capita Revenue:	$254	$705	$543
Per Capita Expenditures:	$174	$667	$526
Revenues over (under) Expenditures:	$86,725	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	191.96%	92.67%	70.72%
Ending Fund Balance for FY 07:	$365,077	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$335	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$365,077	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$692,444	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$635	$1,251	$964
Revenue Collected During FY 07:	$235,697	$2,538,309	$1,011,915
Expenditures During FY 07:	$333,629	$2,265,573	$984,738
Per Capita Revenue:	$216	$425	$269
Per Capita Expenditures:	$306	$382	$256
Operating Income (loss):	-$97,932	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	178.20%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$594,512	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$545	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Flat Rock Village

Unit Code: 017/010/32 **County:** CRAWFORD

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$551,950
Equalized Assessed Valuation:	$1,416,603
Population:	480
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$58,468

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$115,071	$247,273	$149,602
Per Capita Beginning Fund Balance:	$240	$626	$410
Revenue Collected During FY 07:	$90,282	$238,534	$106,702
Expenditures During FY 07:	$85,770	$214,348	$98,263
Per Capita Revenue:	$188	$560	$265
Per Capita Expenditures:	$179	$503	$242
Revenues over (under) Expenditures:	$4,512	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	139.42%	297.45%	169.25%
Ending Fund Balance for FY 07:	$119,583	$266,465	$167,358
Per Capita Ending Fund Balance:	$249	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$44,268	$34,107	$
Total Unrestricted Net Assets:	$75,316	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$1,114,292	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$2,321	$2,082	$714
Revenue Collected During FY 07:	$357,569	$192,670	$73,226
Expenditures During FY 07:	$346,181	$188,012	$78,194
Per Capita Revenue:	$745	$488	$184
Per Capita Expenditures:	$721	$486	$201
Operating Income (loss):	$11,388	$4,658	$
Ratio of Retained Earnings to Expenditures:	325.17%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$1,125,680	$742,088	$335,617
Per Capita Ending Retained Earnings:	$2,345	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Flora City

Unit Code: 013/015/30 **County:** CLAY

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$35,555,989
Equalized Assessed Valuation:	$34,874,842
Population:	4,855
Employees:	
Full Time:	60
Part Time:	10
Salaries Paid:	$3,150,687

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,689,882	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$966	$504	$352
Revenue Collected During FY 07:	$3,665,461	$4,956,367	$2,117,279
Expenditures During FY 07:	$5,801,213	$4,725,676	$2,095,808
Per Capita Revenue:	$755	$705	$543
Per Capita Expenditures:	$1,195	$667	$526
Revenues over (under) Expenditures:	-$2,135,752	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	107.39%	92.67%	70.72%
Ending Fund Balance for FY 07:	$6,229,678	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,283	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$285,959	$1,152,182	$241,706
Total Unrestricted Net Assets:	$6,229,678	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$13,657,924**	$7,233,139	$1,769,840
Per Capita Debt:	**$2,813**	$1,147	$512
General Obligation Debt over EAV:	**31.50%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$14,417,808**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,970**	$1,251	$964
Revenue Collected During FY 07:	**$15,211,914**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$13,932,647**	$2,265,573	$984,738
Per Capita Revenue:	**$3,133**	$425	$269
Per Capita Expenditures:	**$2,870**	$382	$256
Operating Income (loss):	**$1,279,267**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**104.87%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$14,611,362**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$3,010**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Florence Village

Unit Code: 075/030/32 **County:** PIKE

Fiscal Year End: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $14,100

Equalized Assessed Valuation: $812,165

Population: 71

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:	$31,059	$247,273	$149,602
Per Capita Beginning Fund Balance:	$437	$626	$410
Revenue Collected During FY 07:	$16,189	$238,534	$106,702
Expenditures During FY 07:	$8,477	$214,348	$98,263
Per Capita Revenue:	$228	$560	$265
Per Capita Expenditures:	$119	$503	$242
Revenues over (under) Expenditures:	$7,712	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	457.37%	297.45%	169.25%
Ending Fund Balance for FY 07:	$38,771	$266,465	$167,358
Per Capita Ending Fund Balance:	$546	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$38,771	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Flossmoor Village

Unit Code: 016/185/32 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$13,790,789
Equalized Assessed Valuation:	$254,595,867
Population:	9,301
Employees:	
Full Time:	52
Part Time:	90
Salaries Paid:	$3,933,051

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$6,543,097	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$703	$504	$352
Revenue Collected During FY 07:	$7,417,431	$4,956,367	$2,117,279
Expenditures During FY 07:	$6,238,047	$4,725,676	$2,095,808
Per Capita Revenue:	$797	$705	$543
Per Capita Expenditures:	$671	$667	$526
Revenues over (under) Expenditures:	$1,179,384	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	119.01%	92.67%	70.72%
Ending Fund Balance for FY 07:	$7,424,013	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$798	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,660,966	$1,152,182	$241,706
Total Unrestricted Net Assets:	$7,096,189	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$11,824,691**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,271**	$1,147	$512
General Obligation Debt over EAV:	**2.75%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$10,982,504**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,181**	$1,251	$964
Revenue Collected During FY 07:	**$3,787,860**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,761,475**	$2,265,573	$984,738
Per Capita Revenue:	**$407**	$425	$269
Per Capita Expenditures:	**$297**	$382	$256
Operating Income (loss):	**$1,026,385**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**431.48%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$11,915,330**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,281**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Foosland Village

Unit Code: 010/030/32 **County:** CHAMPAIGN

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $30,900

Equalized Assessed Valuation: $519,670

Population: 90

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:	$42,710	$247,273	$149,602
Per Capita Beginning Fund Balance:	$475	$626	$410
Revenue Collected During FY 07:	$20,047	$238,534	$106,702
Expenditures During FY 07:	$15,119	$214,348	$98,263
Per Capita Revenue:	$223	$560	$265
Per Capita Expenditures:	$168	$503	$242
Revenues over (under) Expenditures:	$4,928	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	315.09%	297.45%	169.25%
Ending Fund Balance for FY 07:	$47,638	$266,465	$167,358
Per Capita Ending Fund Balance:	$529	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$47,637	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Forest City Village

Unit Code: 060/020/32 **County:** MASON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $171,100

Equalized Assessed Valuation: $1,511,447

Population: 325

Employees:

Full Time:

Part Time: 21

Salaries Paid: $26,355

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$151,893	$247,273	$149,602
Per Capita Beginning Fund Balance:	$467	$626	$410
Revenue Collected During FY 07:	$86,288	$238,534	$106,702
Expenditures During FY 07:	$86,043	$214,348	$98,263
Per Capita Revenue:	$266	$560	$265
Per Capita Expenditures:	$265	$503	$242
Revenues over (under) Expenditures:	$245	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	176.82%	297.45%	169.25%
Ending Fund Balance for FY 07:	$152,138	$266,465	$167,358
Per Capita Ending Fund Balance:	$468	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$44,018	$2,848	$
Total Unreserved Funds:	$108,120	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$136,000**	$367,655	$31,000
Per Capita Debt:	**$418**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$516,883**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,590**	$2,082	$714
Revenue Collected During FY 07:	**$39,784**	$192,670	$73,226
Expenditures During FY 07:	**$40,905**	$188,012	$78,194
Per Capita Revenue:	**$122**	$488	$184
Per Capita Expenditures:	**$126**	$486	$201
Operating Income (loss):	**-$1,121**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**1260.88%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$515,762**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,587**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Forest Park Village

Unit Code: 016/190/32 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$31,409,845
Equalized Assessed Valuation:	$354,116,468
Population:	15,329
Employees:	
Full Time:	111
Part Time:	53
Salaries Paid:	$6,131,971

Blended Component Units

Number Submitted = 2

Firefighters' Pension Fund

Police Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$10,311,348	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$673	$504	$352
Revenue Collected During FY 07:	$17,675,459	$4,956,367	$2,117,279
Expenditures During FY 07:	$22,675,959	$4,725,676	$2,095,808
Per Capita Revenue:	$1,153	$705	$543
Per Capita Expenditures:	$1,479	$667	$526
Revenues over (under) Expenditures:	-$5,000,500	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	27.70%	92.67%	70.72%
Ending Fund Balance for FY 07:	$6,282,310	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$410	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$4,351,053	$1,152,182	$241,706
Total Unrestricted Net Assets:	$4,671,546	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$24,576,223**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,603**	$1,147	$512
General Obligation Debt over EAV:	**4.27%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$7,181,712**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$469**	$1,251	$964
Revenue Collected During FY 07:	**$3,723,386**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,848,057**	$2,265,573	$984,738
Per Capita Revenue:	**$243**	$425	$269
Per Capita Expenditures:	**$186**	$382	$256
Operating Income (loss):	**$875,329**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**261.83%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$7,457,041**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$486**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Forest View Village

Unit Code: 016/195/32 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$8,079,400
Equalized Assessed Valuation:	$62,637,334
Population:	778
Employees:	
Full Time:	20
Part Time:	40
Salaries Paid:	$1,659,650

Blended Component Units

Number Submitted = 1

Forest View Village

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,479,222	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,901	$626	$410
Revenue Collected During FY 07:	$3,194,545	$238,534	$106,702
Expenditures During FY 07:	$2,419,393	$214,348	$98,263
Per Capita Revenue:	$4,106	$560	$265
Per Capita Expenditures:	$3,110	$503	$242
Revenues over (under) Expenditures:	$775,152	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	67.06%	297.45%	169.25%
Ending Fund Balance for FY 07:	$1,622,557	$266,465	$167,358
Per Capita Ending Fund Balance:	$2,086	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$482,328	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,808,702**	$367,655	$31,000
Per Capita Debt:	**$3,610**	$785	$104
General Obligation Debt over EAV:	**4.30%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$632,884**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$813**	$2,082	$714
Revenue Collected During FY 07:	**$185,851**	$192,670	$73,226
Expenditures During FY 07:	**$225,754**	$188,012	$78,194
Per Capita Revenue:	**$239**	$488	$184
Per Capita Expenditures:	**$290**	$486	$201
Operating Income (loss):	**-$39,903**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**276.76%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$624,798**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$803**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Forrest Village

Unit Code: 053/050/32 **County:** LIVINGSTON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,419,550

Equalized Assessed Valuation: $10,778,974

Population: 1,202

Employees:

Full Time: 4

Part Time: 21

Salaries Paid: $158,386

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$502,667	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$418	$504	$352
Revenue Collected During FY 07:	$451,022	$4,956,367	$2,117,279
Expenditures During FY 07:	$371,701	$4,725,676	$2,095,808
Per Capita Revenue:	$375	$705	$543
Per Capita Expenditures:	$309	$667	$526
Revenues over (under) Expenditures:	$79,321	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	156.57%	92.67%	70.72%
Ending Fund Balance for FY 07:	$581,988	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$484	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$735,049	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$574,558**	$7,233,139	$1,769,840
Per Capita Debt:	**$478**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,045,554**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$870**	$1,251	$964
Revenue Collected During FY 07:	**$229,701**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$248,045**	$2,265,573	$984,738
Per Capita Revenue:	**$191**	$425	$269
Per Capita Expenditures:	**$206**	$382	$256
Operating Income (loss):	**-$18,344**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**414.12%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,027,210**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$855**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Forreston Village

Unit Code: 071/025/32 **County:** OGLE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,008,911
Equalized Assessed Valuation:	$15,544,198
Population:	1,469
Employees:	
Full Time:	5
Part Time:	7
Salaries Paid:	$204,878

Blended Component Units

Number Submitted = 1

Library

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$861,504	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$586	$504	$352
Revenue Collected During FY 07:	$507,164	$4,956,367	$2,117,279
Expenditures During FY 07:	$416,331	$4,725,676	$2,095,808
Per Capita Revenue:	$345	$705	$543
Per Capita Expenditures:	$283	$667	$526
Revenues over (under) Expenditures:	$90,833	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	227.09%	92.67%	70.72%
Ending Fund Balance for FY 07:	$945,437	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$644	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$308,199	$1,152,182	$241,706
Total Unrestricted Net Assets:	$832,352	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$40,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$27**	$1,147	$512
General Obligation Debt over EAV:	**0.26%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$784,639**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$534**	$1,251	$964
Revenue Collected During FY 07:	**$360,701**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$270,853**	$2,265,573	$984,738
Per Capita Revenue:	**$246**	$425	$269
Per Capita Expenditures:	**$184**	$382	$256
Operating Income (loss):	**$89,848**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**296.00%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$801,737**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$546**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Forsyth Village

Unit Code: 055/025/32 **County:** MACON

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$8,190,691
Equalized Assessed Valuation:	$101,879,752
Population:	2,434
Employees:	
Full Time:	22
Part Time:	49
Salaries Paid:	$540,845

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,602,319	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$1,891	$504	$352
Revenue Collected During FY 07:	$4,892,079	$4,956,367	$2,117,279
Expenditures During FY 07:	$4,650,346	$4,725,676	$2,095,808
Per Capita Revenue:	$2,010	$705	$543
Per Capita Expenditures:	$1,911	$667	$526
Revenues over (under) Expenditures:	$241,733	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	92.74%	92.67%	70.72%
Ending Fund Balance for FY 07:	$4,312,810	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,772	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$4,725,361	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$8,748,798**	$7,233,139	$1,769,840
Per Capita Debt:	**$3,594**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$6,157,144**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,530**	$1,251	$964
Revenue Collected During FY 07:	**$776,950**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,239,161**	$2,265,573	$984,738
Per Capita Revenue:	**$319**	$425	$269
Per Capita Expenditures:	**$509**	$382	$256
Operating Income (loss):	**-$462,211**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**468.03%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$5,799,700**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,383**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Fox Lake Village

Unit Code: 049/025/32 **County:** LAKE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$22,916,684
Equalized Assessed Valuation:	$324,326,710
Population:	10,699
Employees:	
Full Time:	102
Part Time:	85
Salaries Paid:	$6,240,184

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,111,388	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$291	$504	$352
Revenue Collected During FY 07:	$12,355,414	$4,956,367	$2,117,279
Expenditures During FY 07:	$13,269,035	$4,725,676	$2,095,808
Per Capita Revenue:	$1,155	$705	$543
Per Capita Expenditures:	$1,240	$667	$526
Revenues over (under) Expenditures:	-$913,621	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	17.99%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,387,398	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$223	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$828,985	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,150,980	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$11,090,666**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,037**	$1,147	$512
General Obligation Debt over EAV:	**1.45%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$54,898,592**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$5,131**	$1,251	$964
Revenue Collected During FY 07:	**$10,699,510**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$7,272,205**	$2,265,573	$984,738
Per Capita Revenue:	**$1,000**	$425	$269
Per Capita Expenditures:	**$680**	$382	$256
Operating Income (loss):	**$3,427,305**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**802.04%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$58,325,897**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$5,452**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Fox River Grove Village

Unit Code: 063/025/32 **County:** MCHENRY

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$7,456,376
Equalized Assessed Valuation:	$153,899,516
Population:	4,862
Employees:	
Full Time:	29
Part Time:	1
Salaries Paid:	$1,516,841

Blended Component Units

Number Submitted = 1

Police Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,387,814	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$491	$504	$352
Revenue Collected During FY 07:	$3,489,780	$4,956,367	$2,117,279
Expenditures During FY 07:	$3,806,386	$4,725,676	$2,095,808
Per Capita Revenue:	$718	$705	$543
Per Capita Expenditures:	$783	$667	$526
Revenues over (under) Expenditures:	-$316,606	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	63.94%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,433,980	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$501	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$875,027	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,595,718	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,517,500**	$7,233,139	$1,769,840
Per Capita Debt:	**$518**	$1,147	$512
General Obligation Debt over EAV:	**0.78%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$4,599,157**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$946**	$1,251	$964
Revenue Collected During FY 07:	**$1,845,000**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,391,604**	$2,265,573	$984,738
Per Capita Revenue:	**$379**	$425	$269
Per Capita Expenditures:	**$286**	$382	$256
Operating Income (loss):	**$453,396**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**362.52%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$5,044,868**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,038**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Frankfort Village

Unit Code: 099/045/32 **County:** WILL

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$61,700,200
Equalized Assessed Valuation:	$794,066,651
Population:	16,880
Employees:	
Full Time:	89
Part Time:	7
Salaries Paid:	$4,952,971

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,796,004	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$284	$504	$352
Revenue Collected During FY 07:	$13,361,606	$4,956,367	$2,117,279
Expenditures During FY 07:	$12,467,774	$4,725,676	$2,095,808
Per Capita Revenue:	$792	$705	$543
Per Capita Expenditures:	$739	$667	$526
Revenues over (under) Expenditures:	$893,832	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	33.85%	92.67%	70.72%
Ending Fund Balance for FY 07:	$4,219,836	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$250	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,231,299	$1,152,182	$241,706
Total Unrestricted Net Assets:	$18,228,932	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$9,892,849**	$7,233,139	$1,769,840
Per Capita Debt:	**$586**	$1,147	$512
General Obligation Debt over EAV:	**0.99%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$75,033,567**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$4,445**	$1,251	$964
Revenue Collected During FY 07:	**$14,737,511**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$5,451,268**	$2,265,573	$984,738
Per Capita Revenue:	**$873**	$425	$269
Per Capita Expenditures:	**$323**	$382	$256
Operating Income (loss):	**$9,286,243**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**1543.04%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$84,115,210**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$4,983**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Franklin Village

Unit Code: 069/020/32 **County:** MORGAN

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $650,000

Equalized Assessed Valuation: $4,976,228

Population: 634

Employees:

Full Time: 3

Part Time: 10

Salaries Paid: $102,893

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$69,230	$247,273	$149,602
Per Capita Beginning Fund Balance:	$109	$626	$410
Revenue Collected During FY 07:	$143,183	$238,534	$106,702
Expenditures During FY 07:	$117,515	$214,348	$98,263
Per Capita Revenue:	$226	$560	$265
Per Capita Expenditures:	$185	$503	$242
Revenues over (under) Expenditures:	$25,668	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	80.75%	297.45%	169.25%
Ending Fund Balance for FY 07:	$94,898	$266,465	$167,358
Per Capita Ending Fund Balance:	$150	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$76,446	$34,107	$
Total Unrestricted Net Assets:	$18,452	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$486,707	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$768	$2,082	$714
Revenue Collected During FY 07:	$723,663	$192,670	$73,226
Expenditures During FY 07:	$506,749	$188,012	$78,194
Per Capita Revenue:	$1,141	$488	$184
Per Capita Expenditures:	$799	$486	$201
Operating Income (loss):	$216,914	$4,658	$
Ratio of Retained Earnings to Expenditures:	138.85%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$703,621	$742,088	$335,617
Per Capita Ending Retained Earnings:	$1,110	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Franklin Grove Village

Unit Code: 052/030/32 **County:** LEE

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $2,389,660

Equalized Assessed Valuation: $9,218,729

Population: 1,019

Employees:

Full Time: 3

Part Time: 24

Salaries Paid: $131,108

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,164,872	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$2,125	$504	$352
Revenue Collected During FY 07:	$542,726	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,520,577	$4,725,676	$2,095,808
Per Capita Revenue:	$533	$705	$543
Per Capita Expenditures:	$1,492	$667	$526
Revenues over (under) Expenditures:	-$977,851	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	77.67%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,181,045	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,159	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,276	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,218,866	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$39,182**	$7,233,139	$1,769,840
Per Capita Debt:	**$38**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$973,341**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$955**	$1,251	$964
Revenue Collected During FY 07:	**$191,158**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$172,210**	$2,265,573	$984,738
Per Capita Revenue:	**$188**	$425	$269
Per Capita Expenditures:	**$169**	$382	$256
Operating Income (loss):	**$18,948**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**576.21%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$992,289**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$974**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Freeburg Village

Unit Code: 088/070/32 **County:** ST. CLAIR

Fiscal Year End:	3/31/2007
Accounting Method:	Combination
Appropriation or Budget:	$9,471,568
Equalized Assessed Valuation:	$69,023,384
Population:	4,000
Employees:	
Full Time:	28
Part Time:	6
Salaries Paid:	$1,321,023

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$669,791	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$167	$504	$352
Revenue Collected During FY 07:	$1,768,065	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,865,351	$4,725,676	$2,095,808
Per Capita Revenue:	$442	$705	$543
Per Capita Expenditures:	$466	$667	$526
Revenues over (under) Expenditures:	-$97,286	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	30.69%	92.67%	70.72%
Ending Fund Balance for FY 07:	$572,505	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$143	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$1,426,852	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$8,280,880**	$7,233,139	$1,769,840
Per Capita Debt:	**$2,070**	$1,147	$512
General Obligation Debt over EAV:	**11.29%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$7,345,128**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,836**	$1,251	$964
Revenue Collected During FY 07:	**$5,626,190**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$4,072,865**	$2,265,573	$984,738
Per Capita Revenue:	**$1,407**	$425	$269
Per Capita Expenditures:	**$1,018**	$382	$256
Operating Income (loss):	**$1,553,325**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**218.48%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$8,898,453**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,225**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Freeman Spur City

Unit Code: 100/045/30 **County:** WILLIAMSON

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $205,670

Equalized Assessed Valuation: $669,919

Population: 280

Employees:

Full Time:

Part Time: 4

Salaries Paid: $15,975

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$165,600	$247,273	$149,602
Per Capita Beginning Fund Balance:	$591	$626	$410
Revenue Collected During FY 07:	$59,718	$238,534	$106,702
Expenditures During FY 07:	$51,371	$214,348	$98,263
Per Capita Revenue:	$213	$560	$265
Per Capita Expenditures:	$183	$503	$242
Revenues over (under) Expenditures:	$8,347	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	338.61%	297.45%	169.25%
Ending Fund Balance for FY 07:	$173,947	$266,465	$167,358
Per Capita Ending Fund Balance:	$621	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$109,732	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$305,000**	$367,655	$31,000
Per Capita Debt:	**$1,089**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$862,850**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$3,082**	$2,082	$714
Revenue Collected During FY 07:	**$73,232**	$192,670	$73,226
Expenditures During FY 07:	**$131,234**	$188,012	$78,194
Per Capita Revenue:	**$262**	$488	$184
Per Capita Expenditures:	**$469**	$486	$201
Operating Income (loss):	**-$58,002**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**613.29%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$804,848**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$2,874**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Freeport City

Unit Code: 089/025/30 **County:** STEPHENSON

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$38,584,573
Equalized Assessed Valuation:	$253,095,751
Population:	26,800
Employees:	
Full Time:	203
Part Time:	19
Salaries Paid:	$9,891,046

Blended Component Units

Number Submitted = 1

Library

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$6,105,379	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$228	$409	$353
Revenue Collected During FY 07:	$18,237,630	$44,700,114	$33,651,318
Expenditures During FY 07:	$16,866,656	$42,622,750	$31,275,402
Per Capita Revenue:	$681	$860	$843
Per Capita Expenditures:	$629	$825	$810
Revenues over (under) Expenditures:	$1,370,974	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	37.53%	52.42%	49.08%
Ending Fund Balance for FY 07:	$6,330,699	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$236	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$429,477	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$7,218,654	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$31,354,204**	$65,742,574	$41,290,999
Per Capita Debt:	**$1,170**	$1,242	$972
General Obligation Debt over EAV:	**11.41%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$14,318,213**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$534**	$1,159	$985
Revenue Collected During FY 07:	**$7,537,925**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$8,173,475**	$14,463,687	$8,775,118
Per Capita Revenue:	**$281**	$296	$246
Per Capita Expenditures:	**$305**	$270	$220
Operating Income (loss):	**-$635,550**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**307.19%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$25,107,750**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$937**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Fulton City

Unit Code: 098/030/30 **County:** WHITESIDE

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,375,293
Equalized Assessed Valuation:	$42,740,709
Population:	3,881
Employees:	
Full Time:	19
Part Time:	18
Salaries Paid:	$811,626

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,590,573	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$410	$504	$352
Revenue Collected During FY 07:	$1,463,640	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,711,796	$4,725,676	$2,095,808
Per Capita Revenue:	$377	$705	$543
Per Capita Expenditures:	$441	$667	$526
Revenues over (under) Expenditures:	-$248,156	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	96.15%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,645,873	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$424	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$300,368	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,345,505	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,215,894**	$7,233,139	$1,769,840
Per Capita Debt:	**$571**	$1,147	$512
General Obligation Debt over EAV:	**1.83%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$994,698**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$256**	$1,251	$964
Revenue Collected During FY 07:	**$1,005,544**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$826,138**	$2,265,573	$984,738
Per Capita Revenue:	**$259**	$425	$269
Per Capita Expenditures:	**$213**	$382	$256
Operating Income (loss):	**$179,406**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**129.72%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,071,677**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$276**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Fults Village

Unit Code: 067/015/32 **County:** MONROE

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $17,600

Equalized Assessed Valuation: $249,188

Population: 28

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:	$85,388	$247,273	$149,602
Per Capita Beginning Fund Balance:	$3,050	$626	$410
Revenue Collected During FY 07:	$17,201	$238,534	$106,702
Expenditures During FY 07:	$12,626	$214,348	$98,263
Per Capita Revenue:	$614	$560	$265
Per Capita Expenditures:	$451	$503	$242
Revenues over (under) Expenditures:	$4,575	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	712.52%	297.45%	169.25%
Ending Fund Balance for FY 07:	$89,963	$266,465	$167,358
Per Capita Ending Fund Balance:	$3,213	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$89,963	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Galatia Village

Unit Code: 082/020/32 **County:** SALINE

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,458,840

Equalized Assessed Valuation: $4,884,471

Population: 1,013

Employees:

Full Time: 5

Part Time: 3

Salaries Paid: $174,803

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$261,598	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$258	$504	$352
Revenue Collected During FY 07:	$384,199	$4,956,367	$2,117,279
Expenditures During FY 07:	$344,272	$4,725,676	$2,095,808
Per Capita Revenue:	$379	$705	$543
Per Capita Expenditures:	$340	$667	$526
Revenues over (under) Expenditures:	$39,927	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	87.22%	92.67%	70.72%
Ending Fund Balance for FY 07:	$300,271	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$296	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$6,810	$1,152,182	$241,706
Total Unrestricted Net Assets:	$293,461	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$81,750**	$7,233,139	$1,769,840
Per Capita Debt:	**$81**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,006,926**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,981**	$1,251	$964
Revenue Collected During FY 07:	**$1,093,171**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$533,251**	$2,265,573	$984,738
Per Capita Revenue:	**$1,079**	$425	$269
Per Capita Expenditures:	**$526**	$382	$256
Operating Income (loss):	**$559,920**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**481.59%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,568,100**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,535**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Galena City

Unit Code: 043/025/30 **County:** JO DAVIESS

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$7,515,085
Equalized Assessed Valuation:	$85,969,827
Population:	3,405
Employees:	
Full Time:	31
Part Time:	71
Salaries Paid:	$1,364,565

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,540,428	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$1,040	$504	$352
Revenue Collected During FY 07:	$3,718,219	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,822,190	$4,725,676	$2,095,808
Per Capita Revenue:	$1,092	$705	$543
Per Capita Expenditures:	$829	$667	$526
Revenues over (under) Expenditures:	$896,029	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	135.16%	92.67%	70.72%
Ending Fund Balance for FY 07:	$3,814,537	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,120	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,844,305	$1,152,182	$241,706
Total Unrestricted Net Assets:	$2,049,304	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$18,774,409**	$7,233,139	$1,769,840
Per Capita Debt:	**$5,514**	$1,147	$512
General Obligation Debt over EAV:	**6.97%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$9,500,357**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,790**	$1,251	$964
Revenue Collected During FY 07:	**$2,078,900**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,577,156**	$2,265,573	$984,738
Per Capita Revenue:	**$611**	$425	$269
Per Capita Expenditures:	**$757**	$382	$256
Operating Income (loss):	**-$498,256**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**325.69%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$8,393,604**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,465**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Galesburg City

Unit Code: 048/025/30 **County:** KNOX

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $43,176,531

Equalized Assessed Valuation: $287,652,523

Population: 31,738

Employees:

Full Time: 253

Part Time: 341

Salaries Paid: $12,368,178

Blended Component Units

Number Submitted = 1

Galesburg Town

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$17,562,178	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$553	$409	$353
Revenue Collected During FY 07:	$28,563,718	$44,700,114	$33,651,318
Expenditures During FY 07:	$23,955,997	$42,622,750	$31,275,402
Per Capita Revenue:	$900	$860	$843
Per Capita Expenditures:	$755	$825	$810
Revenues over (under) Expenditures:	$4,607,721	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	73.90%	52.42%	49.08%
Ending Fund Balance for FY 07:	$17,704,092	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$558	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$9,739,100	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$22,798,296	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$24,722,479**	$65,742,574	$41,290,999
Per Capita Debt:	**$779**	$1,242	$972
General Obligation Debt over EAV:	**8.09%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$19,009,005**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$599**	$1,159	$985
Revenue Collected During FY 07:	**$5,319,212**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$4,351,998**	$14,463,687	$8,775,118
Per Capita Revenue:	**$168**	$296	$246
Per Capita Expenditures:	**$137**	$270	$220
Operating Income (loss):	**$967,214**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**459.01%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$19,976,219**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$629**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Gardner Village

Unit Code: 032/045/32 **County:** GRUNDY

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $5,722,110

Equalized Assessed Valuation: $9,252,651

Population: 1,407

Employees:

Full Time: 6

Part Time: 2

Salaries Paid: $166,113

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,528,695	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$1,086	$504	$352
Revenue Collected During FY 07:	$1,706,063	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,657,984	$4,725,676	$2,095,808
Per Capita Revenue:	$1,213	$705	$543
Per Capita Expenditures:	$1,178	$667	$526
Revenues over (under) Expenditures:	$48,079	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	110.78%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,836,774	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,305	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,656,797	$1,152,182	$241,706
Total Unrestricted Net Assets:	$179,977	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$312,439**	$7,233,139	$1,769,840
Per Capita Debt:	**$222**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$103,499**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$74**	$1,251	$964
Revenue Collected During FY 07:	**$313,046**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$257,829**	$2,265,573	$984,738
Per Capita Revenue:	**$222**	$425	$269
Per Capita Expenditures:	**$183**	$382	$256
Operating Income (loss):	**$55,217**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**119.74%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$308,716**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$219**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Garrett Village

Unit Code: 021/025/32 **County:** DOUGLAS

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $65,796

Equalized Assessed Valuation: $481,476

Population: 190

Employees:

Full Time:

Part Time: 6

Salaries Paid: $1,103

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$34,428	$247,273	$149,602
Per Capita Beginning Fund Balance:	$181	$626	$410
Revenue Collected During FY 07:	$44,135	$238,534	$106,702
Expenditures During FY 07:	$27,394	$214,348	$98,263
Per Capita Revenue:	$232	$560	$265
Per Capita Expenditures:	$144	$503	$242
Revenues over (under) Expenditures:	$16,741	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	170.44%	297.45%	169.25%
Ending Fund Balance for FY 07:	$46,691	$266,465	$167,358
Per Capita Ending Fund Balance:	$246	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$16,619	$34,107	$
Total Unrestricted Net Assets:	$30,072	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$56,400**	$367,655	$31,000
Per Capita Debt:	**$297**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$339,805**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,788**	$2,082	$714
Revenue Collected During FY 07:	**$29,219**	$192,670	$73,226
Expenditures During FY 07:	**$37,885**	$188,012	$78,194
Per Capita Revenue:	**$154**	$488	$184
Per Capita Expenditures:	**$199**	$486	$201
Operating Income (loss):	**-$8,666**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**885.88%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$335,617**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,766**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Gays Village

Unit Code: 070/025/32 **County:** MOULTRIE

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $23,610

Equalized Assessed Valuation: $1,611,244

Population: 259

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:	$155,866	$247,273	$149,602
Per Capita Beginning Fund Balance:	$602	$626	$410
Revenue Collected During FY 07:	$48,146	$238,534	$106,702
Expenditures During FY 07:	$21,479	$214,348	$98,263
Per Capita Revenue:	$186	$560	$265
Per Capita Expenditures:	$83	$503	$242
Revenues over (under) Expenditures:	$26,667	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	849.82%	297.45%	169.25%
Ending Fund Balance for FY 07:	$182,533	$266,465	$167,358
Per Capita Ending Fund Balance:	$705	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$182,533	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Geneseo City

Unit Code: 037/055/30 **County:** HENRY

Fiscal Year End:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$14,799,295
Equalized Assessed Valuation:	$115,191,647
Population:	6,523
Employees:	
Full Time:	73
Part Time:	87
Salaries Paid:	$3,458,588

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,600,944	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$245	$504	$352
Revenue Collected During FY 07:	$3,424,223	$4,956,367	$2,117,279
Expenditures During FY 07:	$3,010,753	$4,725,676	$2,095,808
Per Capita Revenue:	$525	$705	$543
Per Capita Expenditures:	$462	$667	$526
Revenues over (under) Expenditures:	$413,470	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	50.92%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,532,931	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$235	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$366,707	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,006,370	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$8,063,759**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,236**	$1,147	$512
General Obligation Debt over EAV:	**5.22%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$22,706,489**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$3,481**	$1,251	$964
Revenue Collected During FY 07:	**$7,722,658**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$7,773,074**	$2,265,573	$984,738
Per Capita Revenue:	**$1,184**	$425	$269
Per Capita Expenditures:	**$1,192**	$382	$256
Operating Income (loss):	**-$50,416**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**291.47%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$22,656,073**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$3,473**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Geneva City

Unit Code: 045/045/30 **County:** KANE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $94,637,090

Equalized Assessed Valuation: $969,358,389

Population: 21,901

Employees:

Full Time: 170

Part Time: 69

Salaries Paid: $11,266,895

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,970,992	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$227	$504	$352
Revenue Collected During FY 07:	$18,192,311	$4,956,367	$2,117,279
Expenditures During FY 07:	$18,546,099	$4,725,676	$2,095,808
Per Capita Revenue:	$831	$705	$543
Per Capita Expenditures:	$847	$667	$526
Revenues over (under) Expenditures:	-$353,788	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	25.76%	92.67%	70.72%
Ending Fund Balance for FY 07:	$4,778,183	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$218	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$998,287	$1,152,182	$241,706
Total Unrestricted Net Assets:	$72,431	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$68,590,535**	$7,233,139	$1,769,840
Per Capita Debt:	**$3,132**	$1,147	$512
General Obligation Debt over EAV:	**2.71%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$68,567,204**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$3,131**	$1,251	$964
Revenue Collected During FY 07:	**$40,243,006**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$34,794,174**	$2,265,573	$984,738
Per Capita Revenue:	**$1,837**	$425	$269
Per Capita Expenditures:	**$1,589**	$382	$256
Operating Income (loss):	**$5,448,832**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**211.76%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$73,680,533**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$3,364**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Genoa City

Unit Code: 019/020/30 **County:** DEKALB

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $5,762,565

Equalized Assessed Valuation: $88,517,413

Population: 4,169

Employees:

Full Time: 25

Part Time: 30

Salaries Paid: $1,457,921

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,994,533	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$478	$504	$352
Revenue Collected During FY 07:	$2,958,791	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,802,782	$4,725,676	$2,095,808
Per Capita Revenue:	$710	$705	$543
Per Capita Expenditures:	$672	$667	$526
Revenues over (under) Expenditures:	$156,009	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	67.27%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,885,542	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$452	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,286,995	$1,152,182	$241,706
Total Unrestricted Net Assets:	$781,332	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,415,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$579**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$7,000,886**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,679**	$1,251	$964
Revenue Collected During FY 07:	**$1,406,682**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,237,638**	$2,265,573	$984,738
Per Capita Revenue:	**$337**	$425	$269
Per Capita Expenditures:	**$297**	$382	$256
Operating Income (loss):	**$169,044**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**579.32%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$7,169,930**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,720**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Georgetown City

Unit Code: 092/045/30 **County:** VERMILION

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$843,263
Equalized Assessed Valuation:	$19,409,783
Population:	3,628
Employees:	
Full Time:	14
Part Time:	17
Salaries Paid:	$484,723

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,213,328	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$334	$504	$352
Revenue Collected During FY 07:	$949,091	$4,956,367	$2,117,279
Expenditures During FY 07:	$772,571	$4,725,676	$2,095,808
Per Capita Revenue:	$262	$705	$543
Per Capita Expenditures:	$213	$667	$526
Revenues over (under) Expenditures:	$176,520	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	171.35%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,323,784	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$365	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$324,361	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,029,174	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$4,789,294**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,320**	$1,147	$512
General Obligation Debt over EAV:	**5.02%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$3,443,481**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$949**	$1,251	$964
Revenue Collected During FY 07:	**$1,099,657**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$797,900**	$2,265,573	$984,738
Per Capita Revenue:	**$303**	$425	$269
Per Capita Expenditures:	**$220**	$382	$256
Operating Income (loss):	**$301,757**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**466.88%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$3,725,238**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,027**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: German Valley Village

Unit Code: 089/030/32 **County:** STEPHENSON

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $315,735

Equalized Assessed Valuation: $5,077,383

Population: 480

Employees:

Full Time: 2

Part Time: 2

Salaries Paid: $59,402

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$145,434	$247,273	$149,602
Per Capita Beginning Fund Balance:	$303	$626	$410
Revenue Collected During FY 07:	$132,396	$238,534	$106,702
Expenditures During FY 07:	$95,580	$214,348	$98,263
Per Capita Revenue:	$276	$560	$265
Per Capita Expenditures:	$199	$503	$242
Revenues over (under) Expenditures:	$36,816	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	178.41%	297.45%	169.25%
Ending Fund Balance for FY 07:	$170,524	$266,465	$167,358
Per Capita Ending Fund Balance:	$355	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$49,073	$34,107	$
Total Unrestricted Net Assets:	$121,450	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$63,782**	$367,655	$31,000
Per Capita Debt:	**$133**	$785	$104
General Obligation Debt over EAV:	**0.10%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$134,730**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$281**	$2,082	$714
Revenue Collected During FY 07:	**$101,555**	$192,670	$73,226
Expenditures During FY 07:	**$116,642**	$188,012	$78,194
Per Capita Revenue:	**$212**	$488	$184
Per Capita Expenditures:	**$243**	$486	$201
Operating Income (loss):	**-$15,087**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**93.76%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$109,369**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$228**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Germantown Village

Unit Code: 014/040/32 **County:** CLINTON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $894,913

Equalized Assessed Valuation: $13,921,406

Population: 1,118

Employees:

Full Time: 5

Part Time: 13

Salaries Paid: $246,143

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$329,024	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$294	$504	$352
Revenue Collected During FY 07:	$534,847	$4,956,367	$2,117,279
Expenditures During FY 07:	$536,307	$4,725,676	$2,095,808
Per Capita Revenue:	$478	$705	$543
Per Capita Expenditures:	$480	$667	$526
Revenues over (under) Expenditures:	-$1,460	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	62.38%	92.67%	70.72%
Ending Fund Balance for FY 07:	$334,564	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$299	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$205,870	$1,152,182	$241,706
Total Unrestricted Net Assets:	$139,323	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$331,162**	$7,233,139	$1,769,840
Per Capita Debt:	**$296**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,487,257**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,330**	$1,251	$964
Revenue Collected During FY 07:	**$300,610**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$326,227**	$2,265,573	$984,738
Per Capita Revenue:	**$269**	$425	$269
Per Capita Expenditures:	**$292**	$382	$256
Operating Income (loss):	**-$25,617**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**445.90%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,454,640**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,301**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Germantown Hills Village

Unit Code: 102/032/32 **County:** WOODFORD

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $4,495,870

Equalized Assessed Valuation: $64,366,733

Population: 2,602

Employees:

Full Time: 5

Part Time: 1

Salaries Paid: $211,860

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$450,396	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$173	$504	$352
Revenue Collected During FY 07:	$758,982	$4,956,367	$2,117,279
Expenditures During FY 07:	$781,634	$4,725,676	$2,095,808
Per Capita Revenue:	$292	$705	$543
Per Capita Expenditures:	$300	$667	$526
Revenues over (under) Expenditures:	-$22,652	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	54.93%	92.67%	70.72%
Ending Fund Balance for FY 07:	$429,315	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$165	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$13,101	$1,152,182	$241,706
Total Unrestricted Net Assets:	$416,214	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,559,210**	$7,233,139	$1,769,840
Per Capita Debt:	**$984**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,697,674**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$652**	$1,251	$964
Revenue Collected During FY 07:	**$599,475**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$406,169**	$2,265,573	$984,738
Per Capita Revenue:	**$230**	$425	$269
Per Capita Expenditures:	**$156**	$382	$256
Operating Income (loss):	**$193,306**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**465.18%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,889,409**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$726**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Gibson City

Unit Code: 027/020/30 **County:** FORD

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $3,610,850

Equalized Assessed Valuation: $35,512,353

Population: 3,373

Employees:

Full Time: 24

Part Time: 66

Salaries Paid: $883,415

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,852,145	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$846	$504	$352
Revenue Collected During FY 07:	$2,082,359	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,833,527	$4,725,676	$2,095,808
Per Capita Revenue:	$617	$705	$543
Per Capita Expenditures:	$544	$667	$526
Revenues over (under) Expenditures:	$248,832	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	169.13%	92.67%	70.72%
Ending Fund Balance for FY 07:	$3,100,977	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$919	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$108,016	$1,152,182	$241,706
Total Unrestricted Net Assets:	$3,029,323	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$405,558**	$7,233,139	$1,769,840
Per Capita Debt:	**$120**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$3,373,907**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,000**	$1,251	$964
Revenue Collected During FY 07:	**$679,009**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$594,095**	$2,265,573	$984,738
Per Capita Revenue:	**$201**	$425	$269
Per Capita Expenditures:	**$176**	$382	$256
Operating Income (loss):	**$84,914**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**582.20%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$3,458,821**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,025**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Gifford Village

Unit Code: 010/035/32 **County:** CHAMPAIGN

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $726,645

Equalized Assessed Valuation: $10,818,380

Population: 957

Employees:

Full Time: 5

Part Time: 8

Salaries Paid: $133,733

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$103,806	$247,273	$149,602
Per Capita Beginning Fund Balance:	$108	$626	$410
Revenue Collected During FY 07:	$287,585	$238,534	$106,702
Expenditures During FY 07:	$279,028	$214,348	$98,263
Per Capita Revenue:	$301	$560	$265
Per Capita Expenditures:	$292	$503	$242
Revenues over (under) Expenditures:	$8,557	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	40.27%	297.45%	169.25%
Ending Fund Balance for FY 07:	$112,363	$266,465	$167,358
Per Capita Ending Fund Balance:	$117	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$112,363	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$702,625**	$367,655	$31,000
Per Capita Debt:	**$734**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,023,564**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,070**	$2,082	$714
Revenue Collected During FY 07:	**$218,680**	$192,670	$73,226
Expenditures During FY 07:	**$244,010**	$188,012	$78,194
Per Capita Revenue:	**$229**	$488	$184
Per Capita Expenditures:	**$255**	$486	$201
Operating Income (loss):	**-$25,330**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**409.10%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$998,234**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,043**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Gilberts Village

Unit Code: 045/050/32 **County:** KANE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$16,869,544
Equalized Assessed Valuation:	$169,033,182
Population:	4,472
Employees:	
Full Time:	21
Part Time:	14
Salaries Paid:	$1,033,259

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,278,354	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$509	$504	$352
Revenue Collected During FY 07:	$3,294,795	$4,956,367	$2,117,279
Expenditures During FY 07:	$3,408,847	$4,725,676	$2,095,808
Per Capita Revenue:	$737	$705	$543
Per Capita Expenditures:	$762	$667	$526
Revenues over (under) Expenditures:	-$114,052	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	89.52%	92.67%	70.72%
Ending Fund Balance for FY 07:	$3,051,524	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$682	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$6,336,186	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,840,023	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$862,339**	$7,233,139	$1,769,840
Per Capita Debt:	**$193**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$21,275,846**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$4,758**	$1,251	$964
Revenue Collected During FY 07:	**$805,773**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,068,686**	$2,265,573	$984,738
Per Capita Revenue:	**$180**	$425	$269
Per Capita Expenditures:	**$239**	$382	$256
Operating Income (loss):	**-$262,913**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**1983.24%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$21,194,613**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$4,739**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Gillespie City

Unit Code: 056/050/30 **County:** MACOUPIN

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,060,108
Equalized Assessed Valuation:	$20,886,069
Population:	3,673
Employees:	
Full Time:	31
Part Time:	11
Salaries Paid:	$921,554

Blended Component Units

Number Submitted = 1

Library

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$865,329	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$236	$504	$352
Revenue Collected During FY 07:	$1,642,712	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,604,939	$4,725,676	$2,095,808
Per Capita Revenue:	$447	$705	$543
Per Capita Expenditures:	$437	$667	$526
Revenues over (under) Expenditures:	$37,773	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	47.83%	92.67%	70.72%
Ending Fund Balance for FY 07:	$767,582	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$209	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$342,761	$1,152,182	$241,706
Total Unrestricted Net Assets:	$420,070	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$3,808,735**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,037**	$1,147	$512
General Obligation Debt over EAV:	**18.24%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$5,394,157**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,469**	$1,251	$964
Revenue Collected During FY 07:	**$1,340,124**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,277,059**	$2,265,573	$984,738
Per Capita Revenue:	**$365**	$425	$269
Per Capita Expenditures:	**$348**	$382	$256
Operating Income (loss):	**$63,065**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**437.94%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$5,592,742**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,523**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Gilman City

Unit Code: 038/055/30 **County:** IROQUOIS

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$9,928,150
Equalized Assessed Valuation:	$20,776,435
Population:	1,900
Employees:	
Full Time:	4
Part Time:	12
Salaries Paid:	$180,711

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$583,711**	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	**$307**	$504	$352
Revenue Collected During FY 07:	**$1,478,411**	$4,956,367	$2,117,279
Expenditures During FY 07:	**$1,161,722**	$4,725,676	$2,095,808
Per Capita Revenue:	**$778**	$705	$543
Per Capita Expenditures:	**$611**	$667	$526
Revenues over (under) Expenditures:	**$316,689**	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	**70.71%**	92.67%	70.72%
Ending Fund Balance for FY 07:	**$821,400**	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	**$432**	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$2,949	$
Total Unreserved Funds:	**$**	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$180,665**	$1,152,182	$241,706
Total Unrestricted Net Assets:	**$640,735**	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,450,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$763**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$530,461**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$279**	$1,251	$964
Revenue Collected During FY 07:	**$282,162**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$561,038**	$2,265,573	$984,738
Per Capita Revenue:	**$149**	$425	$269
Per Capita Expenditures:	**$295**	$382	$256
Operating Income (loss):	**-$278,876**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**58.92%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$330,585**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$174**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Girard City

Unit Code: 056/055/30 **County:** MACOUPIN

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,856,500
Equalized Assessed Valuation:	$15,004,793
Population:	2,245
Employees:	
Full Time:	14
Part Time:	29
Salaries Paid:	$443,333

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$373,725	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$166	$504	$352
Revenue Collected During FY 07:	$657,346	$4,956,367	$2,117,279
Expenditures During FY 07:	$625,221	$4,725,676	$2,095,808
Per Capita Revenue:	$293	$705	$543
Per Capita Expenditures:	$278	$667	$526
Revenues over (under) Expenditures:	$32,125	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	50.52%	92.67%	70.72%
Ending Fund Balance for FY 07:	$315,854	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$141	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$252,475	$1,152,182	$241,706
Total Unrestricted Net Assets:	$63,379	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$698,272**	$7,233,139	$1,769,840
Per Capita Debt:	**$311**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,425,276**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$635**	$1,251	$964
Revenue Collected During FY 07:	**$618,352**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$682,407**	$2,265,573	$984,738
Per Capita Revenue:	**$275**	$425	$269
Per Capita Expenditures:	**$304**	$382	$256
Operating Income (loss):	**-$64,055**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**197.69%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,349,055**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$601**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Gladstone Village

Unit Code: 036/015/32 **County:** HENDERSON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $422,300

Equalized Assessed Valuation: $1,280,718

Population: 284

Employees:

Full Time:

Part Time: 22

Salaries Paid: $13,853

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$149,576	$247,273	$149,602
Per Capita Beginning Fund Balance:	$527	$626	$410
Revenue Collected During FY 07:	$345,709	$238,534	$106,702
Expenditures During FY 07:	$293,436	$214,348	$98,263
Per Capita Revenue:	$1,217	$560	$265
Per Capita Expenditures:	$1,033	$503	$242
Revenues over (under) Expenditures:	$52,273	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	66.71%	297.45%	169.25%
Ending Fund Balance for FY 07:	$195,749	$266,465	$167,358
Per Capita Ending Fund Balance:	$689	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$89,901	$34,107	$
Total Unrestricted Net Assets:	$105,848	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$430,000**	$367,655	$31,000
Per Capita Debt:	**$1,514**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$401,772**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,415**	$2,082	$714
Revenue Collected During FY 07:	**$47,497**	$192,670	$73,226
Expenditures During FY 07:	**$66,755**	$188,012	$78,194
Per Capita Revenue:	**$167**	$488	$184
Per Capita Expenditures:	**$235**	$486	$201
Operating Income (loss):	**-$19,258**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**582.15%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$388,614**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,368**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Glasford Village

Unit Code: 072/040/32 **County:** PEORIA

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$570,000
Equalized Assessed Valuation:	$9,435,824
Population:	1,076
Employees:	
Full Time:	3
Part Time:	17
Salaries Paid:	$148,189

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	-$12,694	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	-$12	$504	$352
Revenue Collected During FY 07:	$360,625	$4,956,367	$2,117,279
Expenditures During FY 07:	$330,782	$4,725,676	$2,095,808
Per Capita Revenue:	$335	$705	$543
Per Capita Expenditures:	$307	$667	$526
Revenues over (under) Expenditures:	$29,843	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	5.18%	92.67%	70.72%
Ending Fund Balance for FY 07:	$17,149	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$16	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$651,344	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$231,914**	$7,233,139	$1,769,840
Per Capita Debt:	**$216**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,077,376**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,001**	$1,251	$964
Revenue Collected During FY 07:	**$425,302**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$237,457**	$2,265,573	$984,738
Per Capita Revenue:	**$395**	$425	$269
Per Capita Expenditures:	**$221**	$382	$256
Operating Income (loss):	**$187,845**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**532.82%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,265,221**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,176**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Glasgow Village

Unit Code: 085/025/32 **County:** SCOTT

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $38,500

Equalized Assessed Valuation: $443,135

Population: 175

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:	$41,348	$247,273	$149,602
Per Capita Beginning Fund Balance:	$236	$626	$410
Revenue Collected During FY 07:	$39,843	$238,534	$106,702
Expenditures During FY 07:	$32,501	$214,348	$98,263
Per Capita Revenue:	$228	$560	$265
Per Capita Expenditures:	$186	$503	$242
Revenues over (under) Expenditures:	$7,342	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	149.81%	297.45%	169.25%
Ending Fund Balance for FY 07:	$48,690	$266,465	$167,358
Per Capita Ending Fund Balance:	$278	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$49,890	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$5,417**	$367,655	$31,000
Per Capita Debt:	**$31**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$**	$2,082	$714
Revenue Collected During FY 07:	**$**	$192,670	$73,226
Expenditures During FY 07:	**$**	$188,012	$78,194
Per Capita Revenue:	**$**	$488	$184
Per Capita Expenditures:	**$**	$486	$201
Operating Income (loss):	**$**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Glen Carbon Village

Unit Code: 057/040/32 **County:** MADISON

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$22,789,526
Equalized Assessed Valuation:	$283,095,713
Population:	11,799
Employees:	
Full Time:	61
Part Time:	31
Salaries Paid:	$3,169,912

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,979,319	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$253	$504	$352
Revenue Collected During FY 07:	$9,173,619	$4,956,367	$2,117,279
Expenditures During FY 07:	$8,643,804	$4,725,676	$2,095,808
Per Capita Revenue:	$777	$705	$543
Per Capita Expenditures:	$733	$667	$526
Revenues over (under) Expenditures:	$529,815	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	39.25%	92.67%	70.72%
Ending Fund Balance for FY 07:	$3,392,431	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$288	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$676,528	$1,152,182	$241,706
Total Unrestricted Net Assets:	$2,732,496	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$19,371,731**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,642**	$1,147	$512
General Obligation Debt over EAV:	**3.36%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$19,057,542**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,615**	$1,251	$964
Revenue Collected During FY 07:	**$3,395,613**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$4,154,255**	$2,265,573	$984,738
Per Capita Revenue:	**$288**	$425	$269
Per Capita Expenditures:	**$352**	$382	$256
Operating Income (loss):	**-$758,642**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**438.04%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$18,197,349**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,542**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Glen Ellyn Village

Unit Code: 022/055/32 **County:** DUPAGE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$53,977,633
Equalized Assessed Valuation:	$1,256,998,442
Population:	27,295
Employees:	
Full Time:	108
Part Time:	70
Salaries Paid:	$8,870,234

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$13,867,711**	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	**$508**	$409	$353
Revenue Collected During FY 07:	**$13,562,461**	$44,700,114	$33,651,318
Expenditures During FY 07:	**$12,586,278**	$42,622,750	$31,275,402
Per Capita Revenue:	**$497**	$860	$843
Per Capita Expenditures:	**$461**	$825	$810
Revenues over (under) Expenditures:	**$976,183**	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	**114.96%**	52.42%	49.08%
Ending Fund Balance for FY 07:	**$14,468,894**	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	**$530**	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$2,553	$
Total Unreserved Funds:	**$**	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$2,778,307**	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	**$21,974,667**	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$20,920,000**	$65,742,574	$41,290,999
Per Capita Debt:	**$766**	$1,242	$972
General Obligation Debt over EAV:	**1.66%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$72,572,640**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$2,659**	$1,159	$985
Revenue Collected During FY 07:	**$14,523,367**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$12,180,568**	$14,463,687	$8,775,118
Per Capita Revenue:	**$532**	$296	$246
Per Capita Expenditures:	**$446**	$270	$220
Operating Income (loss):	**$2,342,799**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**612.37%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$74,590,439**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$2,733**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Glencoe Village

Unit Code: 016/205/32 **County:** COOK

Fiscal Year End:	2/28/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$26,488,177
Equalized Assessed Valuation:	$802,001,726
Population:	8,762
Employees:	
Full Time:	102
Part Time:	101
Salaries Paid:	$9,350,370

Blended Component Units

Number Submitted = 2

Firefighter's Pension

Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,846,583	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$439	$504	$352
Revenue Collected During FY 07:	$15,515,270	$4,956,367	$2,117,279
Expenditures During FY 07:	$14,752,757	$4,725,676	$2,095,808
Per Capita Revenue:	$1,771	$705	$543
Per Capita Expenditures:	$1,684	$667	$526
Revenues over (under) Expenditures:	$762,513	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	31.24%	92.67%	70.72%
Ending Fund Balance for FY 07:	$4,609,096	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$526	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,893,544	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,712,589	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$11,837,400**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,351**	$1,147	$512
General Obligation Debt over EAV:	**1.48%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$4,053,688**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$463**	$1,251	$964
Revenue Collected During FY 07:	**$3,011,517**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$3,149,067**	$2,265,573	$984,738
Per Capita Revenue:	**$344**	$425	$269
Per Capita Expenditures:	**$359**	$382	$256
Operating Income (loss):	**-$137,550**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**124.36%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$3,916,138**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$447**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Glendale Heights Village

Unit Code: 022/050/32 **County:** DUPAGE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$43,192,558
Equalized Assessed Valuation:	$778,836,948
Population:	33,846
Employees:	
Full Time:	214
Part Time:	83
Salaries Paid:	$14,242,980

Blended Component Units

Number Submitted = 1

Police Pension Employees Retirement System

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$20,069,140	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$593	$409	$353
Revenue Collected During FY 07:	$24,707,757	$44,700,114	$33,651,318
Expenditures During FY 07:	$24,691,913	$42,622,750	$31,275,402
Per Capita Revenue:	$730	$860	$843
Per Capita Expenditures:	$730	$825	$810
Revenues over (under) Expenditures:	$15,844	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	89.35%	52.42%	49.08%
Ending Fund Balance for FY 07:	$22,062,733	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$652	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$8,475,879	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$21,110,722	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$18,346,173**	$65,742,574	$41,290,999
Per Capita Debt:	**$542**	$1,242	$972
General Obligation Debt over EAV:	**1.89%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$43,326,544**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$1,280**	$1,159	$985
Revenue Collected During FY 07:	**$8,373,862**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$9,371,019**	$14,463,687	$8,775,118
Per Capita Revenue:	**$247**	$296	$246
Per Capita Expenditures:	**$277**	$270	$220
Operating Income (loss):	**-$997,157**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**447.91%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$41,973,810**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$1,240**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Glenview Village

Unit Code: 016/210/32 **County:** COOK

Fiscal Year End:	12/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$178,338,557
Equalized Assessed Valuation:	$2,141,980,698
Population:	44,443
Employees:	
Full Time:	358
Part Time:	52
Salaries Paid:	$30,504,485

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$29,491,124	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$664	$409	$353
Revenue Collected During FY 07:	$71,789,283	$44,700,114	$33,651,318
Expenditures During FY 07:	$76,045,397	$42,622,750	$31,275,402
Per Capita Revenue:	$1,615	$860	$843
Per Capita Expenditures:	$1,711	$825	$810
Revenues over (under) Expenditures:	-$4,256,114	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	26.19%	52.42%	49.08%
Ending Fund Balance for FY 07:	$19,918,342	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$448	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$54,229,537	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$55,636,297	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$151,930,147**	$65,742,574	$41,290,999
Per Capita Debt:	**$3,419**	$1,242	$972
General Obligation Debt over EAV:	**7.00%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$50,041,385**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$1,126**	$1,159	$985
Revenue Collected During FY 07:	**$18,898,110**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$17,420,046**	$14,463,687	$8,775,118
Per Capita Revenue:	**$425**	$296	$246
Per Capita Expenditures:	**$392**	$270	$220
Operating Income (loss):	**$1,478,064**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**301.30%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$52,487,272**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$1,181**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Glenwood Village

Unit Code: 016/215/32 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$15,183,907
Equalized Assessed Valuation:	$127,935,023
Population:	9,000
Employees:	
Full Time:	55
Part Time:	92
Salaries Paid:	$3,356,941

Blended Component Units

Number Submitted = 2

Fire Pension

Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,554,245	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$284	$504	$352
Revenue Collected During FY 07:	$10,203,819	$4,956,367	$2,117,279
Expenditures During FY 07:	$8,094,791	$4,725,676	$2,095,808
Per Capita Revenue:	$1,134	$705	$543
Per Capita Expenditures:	$899	$667	$526
Revenues over (under) Expenditures:	$2,109,028	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	53.26%	92.67%	70.72%
Ending Fund Balance for FY 07:	$4,311,473	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$479	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$4,359,115	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,098,624	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$9,651,026**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,072**	$1,147	$512
General Obligation Debt over EAV:	**0.35%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$8,286,097**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$921**	$1,251	$964
Revenue Collected During FY 07:	**$3,027,478**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$3,180,585**	$2,265,573	$984,738
Per Capita Revenue:	**$336**	$425	$269
Per Capita Expenditures:	**$353**	$382	$256
Operating Income (loss):	**-$153,107**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**255.71%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$8,132,990**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$904**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Godfrey Village

Unit Code: 057/043/32 **County:** MADISON

Fiscal Year End:	3/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$10,731,650
Equalized Assessed Valuation:	$288,141,901
Population:	16,581
Employees:	
Full Time:	32
Part Time:	112
Salaries Paid:	$1,015,386

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$6,013,114**	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	**$363**	$504	$352
Revenue Collected During FY 07:	**$4,459,855**	$4,956,367	$2,117,279
Expenditures During FY 07:	**$4,153,343**	$4,725,676	$2,095,808
Per Capita Revenue:	**$269**	$705	$543
Per Capita Expenditures:	**$250**	$667	$526
Revenues over (under) Expenditures:	**$306,512**	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	**152.16%**	92.67%	70.72%
Ending Fund Balance for FY 07:	**$6,319,626**	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	**$381**	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$2,949	$
Total Unreserved Funds:	**$**	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$1,152,182	$241,706
Total Unrestricted Net Assets:	**$11,480,179**	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$666,426**	$7,233,139	$1,769,840
Per Capita Debt:	**$40**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$9,228,676**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$557**	$1,251	$964
Revenue Collected During FY 07:	**$1,792,497**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,519,025**	$2,265,573	$984,738
Per Capita Revenue:	**$108**	$425	$269
Per Capita Expenditures:	**$92**	$382	$256
Operating Income (loss):	**$273,472**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**625.54%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$9,502,148**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$573**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Godley Village

Unit Code: 099/050/32 **County:** WILL

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $122,285

Equalized Assessed Valuation: $5,623,256

Population: 594

Employees:

Full Time:

Part Time: 2

Salaries Paid: $50,853

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$91,443	$247,273	$149,602
Per Capita Beginning Fund Balance:	$154	$626	$410
Revenue Collected During FY 07:	$142,182	$238,534	$106,702
Expenditures During FY 07:	$154,516	$214,348	$98,263
Per Capita Revenue:	$239	$560	$265
Per Capita Expenditures:	$260	$503	$242
Revenues over (under) Expenditures:	-$12,334	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	51.20%	297.45%	169.25%
Ending Fund Balance for FY 07:	$79,109	$266,465	$167,358
Per Capita Ending Fund Balance:	$133	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$32,579	$34,107	$
Total Unrestricted Net Assets:	$46,530	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Golconda City

Unit Code: 076/015/30 **County:** POPE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,365,547

Equalized Assessed Valuation: $4,664,883

Population: 825

Employees:

Full Time: 2

Part Time: 4

Salaries Paid: $116,380

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,640,302	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,988	$626	$410
Revenue Collected During FY 07:	$290,562	$238,534	$106,702
Expenditures During FY 07:	$227,695	$214,348	$98,263
Per Capita Revenue:	$352	$560	$265
Per Capita Expenditures:	$276	$503	$242
Revenues over (under) Expenditures:	$62,867	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	732.61%	297.45%	169.25%
Ending Fund Balance for FY 07:	$1,668,109	$266,465	$167,358
Per Capita Ending Fund Balance:	$2,022	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$501,449	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$599,714**	$367,655	$31,000
Per Capita Debt:	**$727**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,078,250**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,307**	$2,082	$714
Revenue Collected During FY 07:	**$255,249**	$192,670	$73,226
Expenditures During FY 07:	**$257,137**	$188,012	$78,194
Per Capita Revenue:	**$309**	$488	$184
Per Capita Expenditures:	**$312**	$486	$201
Operating Income (loss):	**-$1,888**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**418.59%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,076,362**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,305**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Golden Village

Unit Code: 001/030/32 **County:** ADAMS

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $170,550

Equalized Assessed Valuation: $4,482,777

Population: 600

Employees:

Full Time: 1

Part Time: 14

Salaries Paid: $45,884

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$120,431	$247,273	$149,602
Per Capita Beginning Fund Balance:	$201	$626	$410
Revenue Collected During FY 07:	$137,882	$238,534	$106,702
Expenditures During FY 07:	$122,525	$214,348	$98,263
Per Capita Revenue:	$230	$560	$265
Per Capita Expenditures:	$204	$503	$242
Revenues over (under) Expenditures:	$15,357	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	112.30%	297.45%	169.25%
Ending Fund Balance for FY 07:	$137,595	$266,465	$167,358
Per Capita Ending Fund Balance:	$229	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$137,596	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$701,789	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$1,170	$2,082	$714
Revenue Collected During FY 07:	$116,038	$192,670	$73,226
Expenditures During FY 07:	$106,931	$188,012	$78,194
Per Capita Revenue:	$193	$488	$184
Per Capita Expenditures:	$178	$486	$201
Operating Income (loss):	$9,107	$4,658	$
Ratio of Retained Earnings to Expenditures:	663.13%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$709,089	$742,088	$335,617
Per Capita Ending Retained Earnings:	$1,182	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Golden Gate Village

Unit Code: 096/020/32 **County:** WAYNE

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $19,900

Equalized Assessed Valuation: $647,277

Population: 100

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:	$32,115	$247,273	$149,602
Per Capita Beginning Fund Balance:	$321	$626	$410
Revenue Collected During FY 07:	$21,217	$238,534	$106,702
Expenditures During FY 07:	$19,809	$214,348	$98,263
Per Capita Revenue:	$212	$560	$265
Per Capita Expenditures:	$198	$503	$242
Revenues over (under) Expenditures:	$1,408	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	169.23%	297.45%	169.25%
Ending Fund Balance for FY 07:	$33,523	$266,465	$167,358
Per Capita Ending Fund Balance:	$335	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$33,523	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Golf Village

Unit Code: 016/220/32 **County:** COOK

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,001,073

Equalized Assessed Valuation: $31,039,275

Population: 454

Employees:

Full Time: 2

Part Time: 17

Salaries Paid: $201,615

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$692,759	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,526	$626	$410
Revenue Collected During FY 07:	$669,336	$238,534	$106,702
Expenditures During FY 07:	$593,711	$214,348	$98,263
Per Capita Revenue:	$1,474	$560	$265
Per Capita Expenditures:	$1,308	$503	$242
Revenues over (under) Expenditures:	$75,625	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	106.38%	297.45%	169.25%
Ending Fund Balance for FY 07:	$631,564	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,391	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$386,776	$34,107	$
Total Unrestricted Net Assets:	$618,989	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,745,000**	$367,655	$31,000
Per Capita Debt:	**$6,046**	$785	$104
General Obligation Debt over EAV:	**8.84%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**-$185,702**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**-$409**	$2,082	$714
Revenue Collected During FY 07:	**$140,305**	$192,670	$73,226
Expenditures During FY 07:	**$130,454**	$188,012	$78,194
Per Capita Revenue:	**$309**	$488	$184
Per Capita Expenditures:	**$287**	$486	$201
Operating Income (loss):	**$9,851**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**-134.80%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**-$175,851**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**-$387**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Good Hope Village

Unit Code: 062/030/32 **County:** MCDONOUG

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$167,709
Equalized Assessed Valuation:	$2,440,634
Population:	416
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$39,032

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$255,252**	$247,273	$149,602
Per Capita Beginning Fund Balance:	**$614**	$626	$410
Revenue Collected During FY 07:	**$132,841**	$238,534	$106,702
Expenditures During FY 07:	**$132,045**	$214,348	$98,263
Per Capita Revenue:	**$319**	$560	$265
Per Capita Expenditures:	**$317**	$503	$242
Revenues over (under) Expenditures:	**$796**	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	**190.88%**	297.45%	169.25%
Ending Fund Balance for FY 07:	**$252,048**	$266,465	$167,358
Per Capita Ending Fund Balance:	**$606**	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$2,848	$
Total Unreserved Funds:	**$**	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$34,107	$
Total Unrestricted Net Assets:	**$252,048**	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$219,870	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$529	$2,082	$714
Revenue Collected During FY 07:	$62,790	$192,670	$73,226
Expenditures During FY 07:	$75,005	$188,012	$78,194
Per Capita Revenue:	$151	$488	$184
Per Capita Expenditures:	$180	$486	$201
Operating Income (loss):	-$12,215	$4,658	$
Ratio of Retained Earnings to Expenditures:	282.19%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$211,655	$742,088	$335,617
Per Capita Ending Retained Earnings:	$509	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Goodfield Village

Unit Code: 102/035/32 **County:** WOODFORD

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,208,723
Equalized Assessed Valuation:	$16,427,095
Population:	918
Employees:	
Full Time:	3
Part Time:	7
Salaries Paid:	$150,601

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,285,091	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,400	$626	$410
Revenue Collected During FY 07:	$733,333	$238,534	$106,702
Expenditures During FY 07:	$510,205	$214,348	$98,263
Per Capita Revenue:	$799	$560	$265
Per Capita Expenditures:	$556	$503	$242
Revenues over (under) Expenditures:	$223,128	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	289.19%	297.45%	169.25%
Ending Fund Balance for FY 07:	$1,475,461	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,607	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$982,867	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$920,000**	$367,655	$31,000
Per Capita Debt:	**$1,002**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,063,119**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,158**	$2,082	$714
Revenue Collected During FY 07:	**$289,929**	$192,670	$73,226
Expenditures During FY 07:	**$284,297**	$188,012	$78,194
Per Capita Revenue:	**$316**	$488	$184
Per Capita Expenditures:	**$310**	$486	$201
Operating Income (loss):	**$5,632**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**387.45%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,101,509**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,200**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Goreville Village

Unit Code: 044/025/32 **County:** JOHNSON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,709,900

Equalized Assessed Valuation: $7,072,041

Population: 999

Employees:

Full Time: 3

Part Time: 6

Salaries Paid: $158,534

Blended Component Units

Number Submitted = 1

Goreville Village

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$262,047	$247,273	$149,602
Per Capita Beginning Fund Balance:	$262	$626	$410
Revenue Collected During FY 07:	$398,294	$238,534	$106,702
Expenditures During FY 07:	$404,244	$214,348	$98,263
Per Capita Revenue:	$399	$560	$265
Per Capita Expenditures:	$405	$503	$242
Revenues over (under) Expenditures:	-$5,950	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	63.35%	297.45%	169.25%
Ending Fund Balance for FY 07:	$256,097	$266,465	$167,358
Per Capita Ending Fund Balance:	$256	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$256,097	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$16,800**	$367,655	$31,000
Per Capita Debt:	**$17**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$505,958**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$506**	$2,082	$714
Revenue Collected During FY 07:	**$212,269**	$192,670	$73,226
Expenditures During FY 07:	**$272,263**	$188,012	$78,194
Per Capita Revenue:	**$212**	$488	$184
Per Capita Expenditures:	**$273**	$486	$201
Operating Income (loss):	**-$59,994**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**163.80%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$445,964**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$446**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Gorham Village

Unit Code: 039/040/32 **County:** JACKSON

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $55,812

Equalized Assessed Valuation: $720,709

Population: 256

Employees:

Full Time: 1

Part Time: 15

Salaries Paid: $53,430

Blended Component Units

Number Submitted = 1

Sanitary District

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$27,052	$247,273	$149,602
Per Capita Beginning Fund Balance:	$106	$626	$410
Revenue Collected During FY 07:	$106,695	$238,534	$106,702
Expenditures During FY 07:	$107,744	$214,348	$98,263
Per Capita Revenue:	$417	$560	$265
Per Capita Expenditures:	$421	$503	$242
Revenues over (under) Expenditures:	-$1,049	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	35.23%	297.45%	169.25%
Ending Fund Balance for FY 07:	$37,956	$266,465	$167,358
Per Capita Ending Fund Balance:	$148	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$25,742	$34,107	$
Total Unrestricted Net Assets:	$12,214	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$375,766**	$367,655	$31,000
Per Capita Debt:	**$1,468**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,076,072**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$8,110**	$2,082	$714
Revenue Collected During FY 07:	**$172,933**	$192,670	$73,226
Expenditures During FY 07:	**$263,039**	$188,012	$78,194
Per Capita Revenue:	**$676**	$488	$184
Per Capita Expenditures:	**$1,027**	$486	$201
Operating Income (loss):	**-$90,106**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**751.72%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,977,309**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$7,724**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Grafton City

Unit Code: 042/025/30 **County:** JERSEY

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,969,565
Equalized Assessed Valuation:	$13,759,625
Population:	609
Employees:	
Full Time:	11
Part Time:	16
Salaries Paid:	$401,317

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$130,029	$247,273	$149,602
Per Capita Beginning Fund Balance:	$214	$626	$410
Revenue Collected During FY 07:	$617,488	$238,534	$106,702
Expenditures During FY 07:	$854,800	$214,348	$98,263
Per Capita Revenue:	$1,014	$560	$265
Per Capita Expenditures:	$1,404	$503	$242
Revenues over (under) Expenditures:	-$237,312	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	10.98%	297.45%	169.25%
Ending Fund Balance for FY 07:	$93,862	$266,465	$167,358
Per Capita Ending Fund Balance:	$154	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$16,226	$34,107	$
Total Unrestricted Net Assets:	$100,035	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$451,869**	$367,655	$31,000
Per Capita Debt:	**$742**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$4,486,012**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$7,366**	$2,082	$714
Revenue Collected During FY 07:	**$634,294**	$192,670	$73,226
Expenditures During FY 07:	**$435,003**	$188,012	$78,194
Per Capita Revenue:	**$1,042**	$488	$184
Per Capita Expenditures:	**$714**	$486	$201
Operating Income (loss):	**$199,291**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**1107.15%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$4,816,122**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$7,908**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Grand Ridge Village

Unit Code: 050/025/32 **County:** LASALLE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$284,991
Equalized Assessed Valuation:	$7,894,899
Population:	560
Employees:	
Full Time:	
Part Time:	15
Salaries Paid:	$51,956

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$744,764	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,330	$626	$410
Revenue Collected During FY 07:	$192,102	$238,534	$106,702
Expenditures During FY 07:	$100,045	$214,348	$98,263
Per Capita Revenue:	$343	$560	$265
Per Capita Expenditures:	$179	$503	$242
Revenues over (under) Expenditures:	$92,057	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	836.44%	297.45%	169.25%
Ending Fund Balance for FY 07:	$836,821	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,494	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$72,209	$2,848	$
Total Unreserved Funds:	$764,612	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$57,618	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$103	$2,082	$714
Revenue Collected During FY 07:	$95,761	$192,670	$73,226
Expenditures During FY 07:	$93,944	$188,012	$78,194
Per Capita Revenue:	$171	$488	$184
Per Capita Expenditures:	$168	$486	$201
Operating Income (loss):	$1,817	$4,658	$
Ratio of Retained Earnings to Expenditures:	63.27%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$59,435	$742,088	$335,617
Per Capita Ending Retained Earnings:	$106	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Grandview Village

Unit Code: 083/050/32 **County:** SANGAMON

Fiscal Year End: 5/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $797,115

Equalized Assessed Valuation: $10,350,596

Population: 1,600

Employees:

Full Time: 15

Part Time: 5

Salaries Paid: $279,521

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$137,268	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$86	$504	$352
Revenue Collected During FY 07:	$419,637	$4,956,367	$2,117,279
Expenditures During FY 07:	$498,964	$4,725,676	$2,095,808
Per Capita Revenue:	$262	$705	$543
Per Capita Expenditures:	$312	$667	$526
Revenues over (under) Expenditures:	-$79,327	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	3.82%	92.67%	70.72%
Ending Fund Balance for FY 07:	$19,072	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$12	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$34,466	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$15,394	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$92,720	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$58	$1,251	$964
Revenue Collected During FY 07:	$307,321	$2,538,309	$1,011,915
Expenditures During FY 07:	$298,151	$2,265,573	$984,738
Per Capita Revenue:	$192	$425	$269
Per Capita Expenditures:	$186	$382	$256
Operating Income (loss):	$9,170	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	31.49%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$93,883	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$59	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Granite City City

Unit Code: 057/045/30 **County:** MADISON

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$46,778,511
Equalized Assessed Valuation:	$382,180,918
Population:	30,796
Employees:	
Full Time:	211
Part Time:	30
Salaries Paid:	$13,026,767

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$12,005,230	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$390	$409	$353
Revenue Collected During FY 07:	$31,942,640	$44,700,114	$33,651,318
Expenditures During FY 07:	$29,157,292	$42,622,750	$31,275,402
Per Capita Revenue:	$1,037	$860	$843
Per Capita Expenditures:	$947	$825	$810
Revenues over (under) Expenditures:	$2,785,348	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	50.00%	52.42%	49.08%
Ending Fund Balance for FY 07:	$14,578,487	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$473	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$344,767	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$6,465,758	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$11,750,250**	$65,742,574	$41,290,999
Per Capita Debt:	**$382**	$1,242	$972
General Obligation Debt over EAV:	**0.00%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$15,407,622**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$500**	$1,159	$985
Revenue Collected During FY 07:	**$6,066,309**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$6,021,548**	$14,463,687	$8,775,118
Per Capita Revenue:	**$197**	$296	$246
Per Capita Expenditures:	**$196**	$270	$220
Operating Income (loss):	**$44,761**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**256.62%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$15,452,383**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$502**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Grant Park Village

Unit Code: 046/045/32 **County:** KANKAKEE

Fiscal Year End:	4/30/2007
Accounting Method:	Combination
Appropriation or Budget:	$929,100
Equalized Assessed Valuation:	$23,783,452
Population:	1,591
Employees:	
Full Time:	7
Part Time:	9
Salaries Paid:	$345,125

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$56,493	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$36	$504	$352
Revenue Collected During FY 07:	$837,064	$4,956,367	$2,117,279
Expenditures During FY 07:	$960,117	$4,725,676	$2,095,808
Per Capita Revenue:	$526	$705	$543
Per Capita Expenditures:	$603	$667	$526
Revenues over (under) Expenditures:	-$123,053	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	-0.68%	92.67%	70.72%
Ending Fund Balance for FY 07:	-$6,560	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	-$4	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$81,574	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$88,134	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$221,110**	$7,233,139	$1,769,840
Per Capita Debt:	**$139**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,216,012**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$764**	$1,251	$964
Revenue Collected During FY 07:	**$116,440**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$201,134**	$2,265,573	$984,738
Per Capita Revenue:	**$73**	$425	$269
Per Capita Expenditures:	**$126**	$382	$256
Operating Income (loss):	**-$84,694**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**532.64%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,071,318**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$673**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Granville Village

Unit Code: 078/010/32 **County:** PUTNAM

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $2,208,820

Equalized Assessed Valuation: $15,262,844

Population: 1,414

Employees:

Full Time: 4

Part Time: 23

Salaries Paid: $218,027

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$112,815	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$80	$504	$352
Revenue Collected During FY 07:	$449,872	$4,956,367	$2,117,279
Expenditures During FY 07:	$515,316	$4,725,676	$2,095,808
Per Capita Revenue:	$318	$705	$543
Per Capita Expenditures:	$364	$667	$526
Revenues over (under) Expenditures:	-$65,444	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	9.19%	92.67%	70.72%
Ending Fund Balance for FY 07:	$47,371	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$34	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$55,366	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$7,995	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$546,328**	$7,233,139	$1,769,840
Per Capita Debt:	**$386**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,691,217**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,196**	$1,251	$964
Revenue Collected During FY 07:	**$404,971**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$315,034**	$2,265,573	$984,738
Per Capita Revenue:	**$286**	$425	$269
Per Capita Expenditures:	**$223**	$382	$256
Operating Income (loss):	**$89,937**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**565.38%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,781,152**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,260**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Grayslake Village

Unit Code: 049/030/32 **County:** LAKE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $24,888,390

Equalized Assessed Valuation: $595,520,808

Population: 20,330

Employees:

Full Time: 61

Part Time: 165

Salaries Paid: $4,840,427

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$6,966,599	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$343	$504	$352
Revenue Collected During FY 07:	$8,463,619	$4,956,367	$2,117,279
Expenditures During FY 07:	$7,479,196	$4,725,676	$2,095,808
Per Capita Revenue:	$416	$705	$543
Per Capita Expenditures:	$368	$667	$526
Revenues over (under) Expenditures:	$984,423	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	108.38%	92.67%	70.72%
Ending Fund Balance for FY 07:	$8,106,061	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$399	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,259,352	$1,152,182	$241,706
Total Unrestricted Net Assets:	$19,073,454	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$795,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$39**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$45,771,943**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,251**	$1,251	$964
Revenue Collected During FY 07:	**$7,271,148**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$6,550,826**	$2,265,573	$984,738
Per Capita Revenue:	**$358**	$425	$269
Per Capita Expenditures:	**$322**	$382	$256
Operating Income (loss):	**$720,322**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**714.09%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$46,778,960**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,301**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Grayville City

Unit Code: 097/027/30 **County:** White

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,841,141
Equalized Assessed Valuation:	$7,618,999
Population:	2,043
Employees:	
Full Time:	27
Part Time:	35
Salaries Paid:	$628,981

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$5,220,223	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$2,555	$504	$352
Revenue Collected During FY 07:	$1,001,459	$4,956,367	$2,117,279
Expenditures During FY 07:	$952,047	$4,725,676	$2,095,808
Per Capita Revenue:	$490	$705	$543
Per Capita Expenditures:	$466	$667	$526
Revenues over (under) Expenditures:	$49,412	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	524.42%	92.67%	70.72%
Ending Fund Balance for FY 07:	$4,992,731	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$2,444	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$752,081	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$6,493,253	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$3,178	$1,251	$964
Revenue Collected During FY 07:	$1,811,831	$2,538,309	$1,011,915
Expenditures During FY 07:	$1,837,582	$2,265,573	$984,738
Per Capita Revenue:	$887	$425	$269
Per Capita Expenditures:	$899	$382	$256
Operating Income (loss):	-$25,751	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	351.96%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$6,467,502	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$3,166	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Green Oaks Village

Unit Code: 049/035/32 **County:** LAKE

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $3,958,405

Equalized Assessed Valuation: $263,848,912

Population: 3,572

Employees:

Full Time: 2

Part Time: 1

Salaries Paid: $114,857

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$5,744,474	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$1,608	$504	$352
Revenue Collected During FY 07:	$1,424,587	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,536,032	$4,725,676	$2,095,808
Per Capita Revenue:	$399	$705	$543
Per Capita Expenditures:	$430	$667	$526
Revenues over (under) Expenditures:	-$111,445	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	343.65%	92.67%	70.72%
Ending Fund Balance for FY 07:	$5,278,563	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,478	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$305,706	$1,152,182	$241,706
Total Unrestricted Net Assets:	$4,360,044	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,542,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$712**	$1,147	$512
General Obligation Debt over EAV:	**0.96%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,155,483**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$603**	$1,251	$964
Revenue Collected During FY 07:	**$552,220**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$396,942**	$2,265,573	$984,738
Per Capita Revenue:	**$155**	$425	$269
Per Capita Expenditures:	**$111**	$382	$256
Operating Income (loss):	**$155,278**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**614.93%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,440,927**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$683**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Green Valley Village

Unit Code: 090/035/32 **County:** TAZEWELL

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $384,456

Equalized Assessed Valuation: $6,365,247

Population: 728

Employees:

Full Time: 1

Part Time: 13

Salaries Paid: $95,724

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$175,353	$247,273	$149,602
Per Capita Beginning Fund Balance:	$241	$626	$410
Revenue Collected During FY 07:	$185,658	$238,534	$106,702
Expenditures During FY 07:	$152,109	$214,348	$98,263
Per Capita Revenue:	$255	$560	$265
Per Capita Expenditures:	$209	$503	$242
Revenues over (under) Expenditures:	$33,549	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	137.34%	297.45%	169.25%
Ending Fund Balance for FY 07:	$208,902	$266,465	$167,358
Per Capita Ending Fund Balance:	$287	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,226	$34,107	$
Total Unrestricted Net Assets:	$207,676	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$205,000**	$367,655	$31,000
Per Capita Debt:	**$282**	$785	$104
General Obligation Debt over EAV:	**3.22%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,376,710**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,891**	$2,082	$714
Revenue Collected During FY 07:	**$118,356**	$192,670	$73,226
Expenditures During FY 07:	**$240,103**	$188,012	$78,194
Per Capita Revenue:	**$163**	$488	$184
Per Capita Expenditures:	**$330**	$486	$201
Operating Income (loss):	**-$121,747**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**522.68%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,254,963**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,724**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Greenfield City

Unit Code: 031/020/30 **County:** GREENE

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,244,850
Equalized Assessed Valuation:	$7,248,743
Population:	1,154
Employees:	
Full Time:	6
Part Time:	14
Salaries Paid:	$252,303

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$439,032	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$380	$504	$352
Revenue Collected During FY 07:	$521,235	$4,956,367	$2,117,279
Expenditures During FY 07:	$477,533	$4,725,676	$2,095,808
Per Capita Revenue:	$452	$705	$543
Per Capita Expenditures:	$414	$667	$526
Revenues over (under) Expenditures:	$43,702	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	109.46%	92.67%	70.72%
Ending Fund Balance for FY 07:	$522,706	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$453	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$36,761	$1,152,182	$241,706
Total Unrestricted Net Assets:	$496,994	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$1,030,248	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$893	$1,251	$964
Revenue Collected During FY 07:	$238,423	$2,538,309	$1,011,915
Expenditures During FY 07:	$189,426	$2,265,573	$984,738
Per Capita Revenue:	$207	$425	$269
Per Capita Expenditures:	$164	$382	$256
Operating Income (loss):	$48,997	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	548.64%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$1,039,273	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$901	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Greenup Village

Unit Code: 018/010/32 **County:** CUMBERLAN

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $4,191,540

Equalized Assessed Valuation: $12,142,178

Population: 1,532

Employees:

Full Time: 14

Part Time: 13

Salaries Paid: $423,773

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$491,402	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$321	$504	$352
Revenue Collected During FY 07:	$671,007	$4,956,367	$2,117,279
Expenditures During FY 07:	$617,445	$4,725,676	$2,095,808
Per Capita Revenue:	$438	$705	$543
Per Capita Expenditures:	$403	$667	$526
Revenues over (under) Expenditures:	$53,562	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	118.49%	92.67%	70.72%
Ending Fund Balance for FY 07:	$731,620	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$478	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$448,927	$1,152,182	$241,706
Total Unrestricted Net Assets:	$510,793	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$810,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$529**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$5,614,298**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$3,665**	$1,251	$964
Revenue Collected During FY 07:	**$2,366,113**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,031,018**	$2,265,573	$984,738
Per Capita Revenue:	**$1,544**	$425	$269
Per Capita Expenditures:	**$1,326**	$382	$256
Operating Income (loss):	**$335,095**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**283.74%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$5,762,737**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$3,762**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Greenview Village

Unit Code: 065/015/32 **County:** MENARD

Fiscal Year End:	4/30/2007
Accounting Method:	Combination
Appropriation or Budget:	$351,864
Equalized Assessed Valuation:	$6,931,909
Population:	850
Employees:	
Full Time:	3
Part Time:	10
Salaries Paid:	$124,550

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$442,090	$247,273	$149,602
Per Capita Beginning Fund Balance:	$520	$626	$410
Revenue Collected During FY 07:	$203,440	$238,534	$106,702
Expenditures During FY 07:	$180,273	$214,348	$98,263
Per Capita Revenue:	$239	$560	$265
Per Capita Expenditures:	$212	$503	$242
Revenues over (under) Expenditures:	$23,167	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	258.08%	297.45%	169.25%
Ending Fund Balance for FY 07:	$465,257	$266,465	$167,358
Per Capita Ending Fund Balance:	$547	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$102,938	$34,107	$
Total Unrestricted Net Assets:	$117,398	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$462,192	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$544	$2,082	$714
Revenue Collected During FY 07:	$86,870	$192,670	$73,226
Expenditures During FY 07:	$106,087	$188,012	$78,194
Per Capita Revenue:	$102	$488	$184
Per Capita Expenditures:	$125	$486	$201
Operating Income (loss):	-$19,217	$4,658	$
Ratio of Retained Earnings to Expenditures:	417.56%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$442,975	$742,088	$335,617
Per Capita Ending Retained Earnings:	$521	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Greenville City

Unit Code: 003/010/30 **County:** BOND

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $19,061,604

Equalized Assessed Valuation: $52,536,763

Population: 7,134

Employees:

Full Time: 43

Part Time: 12

Salaries Paid: $1,817,858

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,774,715	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$669	$504	$352
Revenue Collected During FY 07:	$3,730,337	$4,956,367	$2,117,279
Expenditures During FY 07:	$3,778,060	$4,725,676	$2,095,808
Per Capita Revenue:	$523	$705	$543
Per Capita Expenditures:	$530	$667	$526
Revenues over (under) Expenditures:	-$47,723	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	123.19%	92.67%	70.72%
Ending Fund Balance for FY 07:	$4,654,083	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$652	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$662,336	$1,152,182	$241,706
Total Unrestricted Net Assets:	$4,262,333	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$6,219,309**	$7,233,139	$1,769,840
Per Capita Debt:	**$872**	$1,147	$512
General Obligation Debt over EAV:	**8.87%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$9,921,808**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,391**	$1,251	$964
Revenue Collected During FY 07:	**$3,004,064**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,484,257**	$2,265,573	$984,738
Per Capita Revenue:	**$421**	$425	$269
Per Capita Expenditures:	**$348**	$382	$256
Operating Income (loss):	**$519,807**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**423.25%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$10,514,524**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,474**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Gridley Village

Unit Code: 064/065/32 **County:** MCLEAN

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,266,750
Equalized Assessed Valuation:	$18,603,769
Population:	1,405
Employees:	
Full Time:	1
Part Time:	25
Salaries Paid:	$134,750

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$268,953	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$191	$504	$352
Revenue Collected During FY 07:	$457,791	$4,956,367	$2,117,279
Expenditures During FY 07:	$440,842	$4,725,676	$2,095,808
Per Capita Revenue:	$326	$705	$543
Per Capita Expenditures:	$314	$667	$526
Revenues over (under) Expenditures:	$16,949	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	56.12%	92.67%	70.72%
Ending Fund Balance for FY 07:	$247,412	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$176	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$247,412	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$400,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$285**	$1,147	$512
General Obligation Debt over EAV:	**2.15%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,369,885**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$975**	$1,251	$964
Revenue Collected During FY 07:	**$319,760**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$298,804**	$2,265,573	$984,738
Per Capita Revenue:	**$228**	$425	$269
Per Capita Expenditures:	**$213**	$382	$256
Operating Income (loss):	**$20,956**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**478.35%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,429,331**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,017**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Griggsville City

Unit Code: 075/035/30 **County:** PIKE

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,064,700
Equalized Assessed Valuation:	$6,382,624
Population:	1,265
Employees:	
Full Time:	4
Part Time:	12
Salaries Paid:	$129,429

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$229,310	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$181	$504	$352
Revenue Collected During FY 07:	$482,946	$4,956,367	$2,117,279
Expenditures During FY 07:	$435,493	$4,725,676	$2,095,808
Per Capita Revenue:	$382	$705	$543
Per Capita Expenditures:	$344	$667	$526
Revenues over (under) Expenditures:	$47,453	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	59.71%	92.67%	70.72%
Ending Fund Balance for FY 07:	$260,037	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$206	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$260,037	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$314,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$248**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,444,629**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,142**	$1,251	$964
Revenue Collected During FY 07:	**$303,330**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$378,473**	$2,265,573	$984,738
Per Capita Revenue:	**$240**	$425	$269
Per Capita Expenditures:	**$299**	$382	$256
Operating Income (loss):	**-$75,143**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**366.26%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,386,212**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,096**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Gurnee Village

Unit Code: 049/040/32 **County:** LAKE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$41,926,421
Equalized Assessed Valuation:	$1,235,970,278
Population:	31,170
Employees:	
Full Time:	229
Part Time:	30
Salaries Paid:	$15,783,820

Blended Component Units

Number Submitted = 2

Firefighters' Pension

Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$22,709,406	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$729	$409	$353
Revenue Collected During FY 07:	$33,147,505	$44,700,114	$33,651,318
Expenditures During FY 07:	$29,195,536	$42,622,750	$31,275,402
Per Capita Revenue:	$1,063	$860	$843
Per Capita Expenditures:	$937	$825	$810
Revenues over (under) Expenditures:	$3,951,969	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	81.81%	52.42%	49.08%
Ending Fund Balance for FY 07:	$23,884,521	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$766	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,300,674	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$28,034,698	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$12,365,576**	$65,742,574	$41,290,999
Per Capita Debt:	**$397**	$1,242	$972
General Obligation Debt over EAV:	**0.92%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$68,140,415**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$2,186**	$1,159	$985
Revenue Collected During FY 07:	**$7,021,366**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$6,083,543**	$14,463,687	$8,775,118
Per Capita Revenue:	**$225**	$296	$246
Per Capita Expenditures:	**$195**	$270	$220
Operating Income (loss):	**$937,823**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**1127.26%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$68,577,238**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$2,200**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Hainesville Village

Unit Code: 049/045/32 **County:** LAKE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $2,577,215

Equalized Assessed Valuation: $84,282,626

Population: 3,444

Employees:

Full Time: 1

Part Time: 13

Salaries Paid: $330,550

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,045,403	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$304	$504	$352
Revenue Collected During FY 07:	$1,670,842	$4,956,367	$2,117,279
Expenditures During FY 07:	$924,839	$4,725,676	$2,095,808
Per Capita Revenue:	$485	$705	$543
Per Capita Expenditures:	$269	$667	$526
Revenues over (under) Expenditures:	$746,003	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	193.70%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,791,406	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$520	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$652,445	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,716,420	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$12,555,666	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$3,646	$1,251	$964
Revenue Collected During FY 07:	$887,598	$2,538,309	$1,011,915
Expenditures During FY 07:	$935,261	$2,265,573	$984,738
Per Capita Revenue:	$258	$425	$269
Per Capita Expenditures:	$272	$382	$256
Operating Income (loss):	-$47,663	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	1337.38%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$12,508,003	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$3,632	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Hamburg Village

Unit Code: 007/020/32 **County:** CALHOUN

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $40,000

Equalized Assessed Valuation: $1,111,330

Population: 150

Employees:

Full Time:

Part Time: 9

Salaries Paid: $3,575

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$45,501	$247,273	$149,602
Per Capita Beginning Fund Balance:	$303	$626	$410
Revenue Collected During FY 07:	$26,911	$238,534	$106,702
Expenditures During FY 07:	$22,058	$214,348	$98,263
Per Capita Revenue:	$179	$560	$265
Per Capita Expenditures:	$147	$503	$242
Revenues over (under) Expenditures:	$4,853	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	228.28%	297.45%	169.25%
Ending Fund Balance for FY 07:	$50,354	$266,465	$167,358
Per Capita Ending Fund Balance:	$336	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$10,861	$2,848	$
Total Unreserved Funds:	$39,493	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Hamel Village

Unit Code: 057/055/32 **County:** MADISON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $2,850,600

Equalized Assessed Valuation: $15,818,600

Population: 570

Employees:

Full Time: 5

Part Time: 6

Salaries Paid: $173,166

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$336,745	$247,273	$149,602
Per Capita Beginning Fund Balance:	$591	$626	$410
Revenue Collected During FY 07:	$440,354	$238,534	$106,702
Expenditures During FY 07:	$394,326	$214,348	$98,263
Per Capita Revenue:	$773	$560	$265
Per Capita Expenditures:	$692	$503	$242
Revenues over (under) Expenditures:	$46,028	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	95.66%	297.45%	169.25%
Ending Fund Balance for FY 07:	$377,199	$266,465	$167,358
Per Capita Ending Fund Balance:	$662	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$377,199	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$9,064**	$367,655	$31,000
Per Capita Debt:	**$16**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,120,569**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,966**	$2,082	$714
Revenue Collected During FY 07:	**$307,258**	$192,670	$73,226
Expenditures During FY 07:	**$261,501**	$188,012	$78,194
Per Capita Revenue:	**$539**	$488	$184
Per Capita Expenditures:	**$459**	$486	$201
Operating Income (loss):	**$45,757**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**448.14%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,171,900**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$2,056**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Hamilton City

Unit Code: 034/050/30 **County:** HANCOCK

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$4,566,524
Equalized Assessed Valuation:	$33,764,898
Population:	3,029
Employees:	
Full Time:	13
Part Time:	54
Salaries Paid:	$603,072

Blended Component Units

Number Submitted = 1

Hamilton Public Library

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,120,300	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$370	$504	$352
Revenue Collected During FY 07:	$1,086,623	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,006,692	$4,725,676	$2,095,808
Per Capita Revenue:	$359	$705	$543
Per Capita Expenditures:	$332	$667	$526
Revenues over (under) Expenditures:	$79,931	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	137.52%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,384,419	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$457	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,209,610	$1,152,182	$241,706
Total Unrestricted Net Assets:	$174,809	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$3,273,869**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,081**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$568,308**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$188**	$1,251	$964
Revenue Collected During FY 07:	**$788,386**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,975,574**	$2,265,573	$984,738
Per Capita Revenue:	**$260**	$425	$269
Per Capita Expenditures:	**$652**	$382	$256
Operating Income (loss):	**-$1,187,188**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**30.10%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$594,723**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$196**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Hammond Village

Unit Code: 074/035/32 **County:** PIATT

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $535,800

Equalized Assessed Valuation: $4,008,041

Population: 527

Employees:

Full Time: 2

Part Time: 17

Salaries Paid: $58,517

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$15,267	$247,273	$149,602
Per Capita Beginning Fund Balance:	$29	$626	$410
Revenue Collected During FY 07:	$125,038	$238,534	$106,702
Expenditures During FY 07:	$88,350	$214,348	$98,263
Per Capita Revenue:	$237	$560	$265
Per Capita Expenditures:	$168	$503	$242
Revenues over (under) Expenditures:	$36,688	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	58.81%	297.45%	169.25%
Ending Fund Balance for FY 07:	$51,955	$266,465	$167,358
Per Capita Ending Fund Balance:	$99	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$71,524	$34,107	$
Total Unrestricted Net Assets:	-$86,569	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$67,000**	$367,655	$31,000
Per Capita Debt:	**$127**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$291,612**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$553**	$2,082	$714
Revenue Collected During FY 07:	**$75,889**	$192,670	$73,226
Expenditures During FY 07:	**$122,823**	$188,012	$78,194
Per Capita Revenue:	**$144**	$488	$184
Per Capita Expenditures:	**$233**	$486	$201
Operating Income (loss):	**-$46,934**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**199.21%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$244,678**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$464**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Hampshire Village

Unit Code: 045/055/32 **County:** KANE

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$42,069,749
Equalized Assessed Valuation:	$1,051,917
Population:	4,400
Employees:	
Full Time:	18
Part Time:	4
Salaries Paid:	$1,051,917

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,152,779	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$489	$504	$352
Revenue Collected During FY 07:	$3,430,895	$4,956,367	$2,117,279
Expenditures During FY 07:	$3,449,709	$4,725,676	$2,095,808
Per Capita Revenue:	$780	$705	$543
Per Capita Expenditures:	$784	$667	$526
Revenues over (under) Expenditures:	-$18,814	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	64.92%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,239,450	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$509	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$6,374,849	$1,152,182	$241,706
Total Unrestricted Net Assets:	$933,076	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$8,077,986**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,836**	$1,147	$512
General Obligation Debt over EAV:	**74.63%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$12,202,451**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,773**	$1,251	$964
Revenue Collected During FY 07:	**$9,660,531**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$3,437,046**	$2,265,573	$984,738
Per Capita Revenue:	**$2,196**	$425	$269
Per Capita Expenditures:	**$781**	$382	$256
Operating Income (loss):	**$6,223,485**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**674.58%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$23,185,556**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$5,269**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Hampton Village

Unit Code: 081/035/32 **County:** ROCK ISLAN

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $2,227,734

Equalized Assessed Valuation: $15,658,064

Population: 1,624

Employees:

Full Time: 7

Part Time: 15

Salaries Paid: $316,861

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,066,575	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$657	$504	$352
Revenue Collected During FY 07:	$1,741,576	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,703,276	$4,725,676	$2,095,808
Per Capita Revenue:	$1,072	$705	$543
Per Capita Expenditures:	$1,049	$667	$526
Revenues over (under) Expenditures:	$38,300	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	62.52%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,064,971	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$656	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$39,764	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,022,506	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$814,826**	$7,233,139	$1,769,840
Per Capita Debt:	**$502**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$113,357**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$70**	$1,251	$964
Revenue Collected During FY 07:	**$412,891**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$366,693**	$2,265,573	$984,738
Per Capita Revenue:	**$254**	$425	$269
Per Capita Expenditures:	**$226**	$382	$256
Operating Income (loss):	**$46,198**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**54.39%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$199,459**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$123**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Hanaford Village

Unit Code: 028/030/32 **County:** FRANKLIN

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $309,595

Equalized Assessed Valuation: $564,791

Population: 320

Employees:

Full Time: 2

Part Time: 2

Salaries Paid: $33,797

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$38,064	$247,273	$149,602
Per Capita Beginning Fund Balance:	$119	$626	$410
Revenue Collected During FY 07:	$50,017	$238,534	$106,702
Expenditures During FY 07:	$32,205	$214,348	$98,263
Per Capita Revenue:	$156	$560	$265
Per Capita Expenditures:	$101	$503	$242
Revenues over (under) Expenditures:	$17,812	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	173.50%	297.45%	169.25%
Ending Fund Balance for FY 07:	$55,876	$266,465	$167,358
Per Capita Ending Fund Balance:	$175	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$13,059	$2,848	$
Total Unreserved Funds:	$42,817	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$348,000**	$367,655	$31,000
Per Capita Debt:	**$1,088**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$596,435**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,864**	$2,082	$714
Revenue Collected During FY 07:	**$162,454**	$192,670	$73,226
Expenditures During FY 07:	**$208,013**	$188,012	$78,194
Per Capita Revenue:	**$508**	$488	$184
Per Capita Expenditures:	**$650**	$486	$201
Operating Income (loss):	**-$45,559**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**264.83%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$550,876**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,721**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Hanna City Village

Unit Code: 072/045/32 **County:** PEORIA

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$807,910
Equalized Assessed Valuation:	$13,757,559
Population:	1,013
Employees:	
Full Time:	5
Part Time:	12
Salaries Paid:	$161,734

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$157,824	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$156	$504	$352
Revenue Collected During FY 07:	$314,048	$4,956,367	$2,117,279
Expenditures During FY 07:	$539,105	$4,725,676	$2,095,808
Per Capita Revenue:	$310	$705	$543
Per Capita Expenditures:	$532	$667	$526
Revenues over (under) Expenditures:	-$225,057	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	34.92%	92.67%	70.72%
Ending Fund Balance for FY 07:	$188,267	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$186	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$59,917	$1,152,182	$241,706
Total Unrestricted Net Assets:	$128,350	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$467,407**	$7,233,139	$1,769,840
Per Capita Debt:	**$461**	$1,147	$512
General Obligation Debt over EAV:	**-0.10%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,396,402**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,378**	$1,251	$964
Revenue Collected During FY 07:	**$363,984**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$370,463**	$2,265,573	$984,738
Per Capita Revenue:	**$359**	$425	$269
Per Capita Expenditures:	**$366**	$382	$256
Operating Income (loss):	**-$6,479**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**361.55%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,339,423**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,322**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Hanover Village

Unit Code: 043/030/32 **County:** JO DAVIESS

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,448,100
Equalized Assessed Valuation:	$7,001,485
Population:	836
Employees:	
Full Time:	5
Part Time:	4
Salaries Paid:	$174,330

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$345,660	$247,273	$149,602
Per Capita Beginning Fund Balance:	$413	$626	$410
Revenue Collected During FY 07:	$399,544	$238,534	$106,702
Expenditures During FY 07:	$409,400	$214,348	$98,263
Per Capita Revenue:	$478	$560	$265
Per Capita Expenditures:	$490	$503	$242
Revenues over (under) Expenditures:	-$9,856	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	82.02%	297.45%	169.25%
Ending Fund Balance for FY 07:	$335,804	$266,465	$167,358
Per Capita Ending Fund Balance:	$402	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$77,745	$34,107	$
Total Unrestricted Net Assets:	$243,059	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$1,157,443	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$1,385	$2,082	$714
Revenue Collected During FY 07:	$645,681	$192,670	$73,226
Expenditures During FY 07:	$546,152	$188,012	$78,194
Per Capita Revenue:	$772	$488	$184
Per Capita Expenditures:	$653	$486	$201
Operating Income (loss):	$99,529	$4,658	$
Ratio of Retained Earnings to Expenditures:	230.15%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$1,256,972	$742,088	$335,617
Per Capita Ending Retained Earnings:	$1,504	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Hanover Park Village

Unit Code: 016/225/32 **County:** COOK

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $39,437,083

Equalized Assessed Valuation: $656,485,204

Population: 38,278

Employees:

Full Time: 187

Part Time: 61

Salaries Paid: $13,512,972

Blended Component Units

Number Submitted = 2

Firefighters' Pension Fund

Police Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$12,983,910	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$339	$409	$353
Revenue Collected During FY 07:	$22,852,288	$44,700,114	$33,651,318
Expenditures During FY 07:	$21,459,086	$42,622,750	$31,275,402
Per Capita Revenue:	$597	$860	$843
Per Capita Expenditures:	$561	$825	$810
Revenues over (under) Expenditures:	$1,393,202	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	63.58%	52.42%	49.08%
Ending Fund Balance for FY 07:	$13,644,453	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$356	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$9,405,061	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$8,575,116	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$20,656,098**	$65,742,574	$41,290,999
Per Capita Debt:	**$540**	$1,242	$972
General Obligation Debt over EAV:	**1.84%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$29,170,946**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$762**	$1,159	$985
Revenue Collected During FY 07:	**$8,104,866**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$7,671,456**	$14,463,687	$8,775,118
Per Capita Revenue:	**$212**	$296	$246
Per Capita Expenditures:	**$200**	$270	$220
Operating Income (loss):	**$433,410**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**385.44%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$29,568,861**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$772**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Hardin Village

Unit Code: 007/025/32 **County:** CALHOUN

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $509,000

Equalized Assessed Valuation: $10,647,478

Population: 959

Employees:

Full Time: 3

Part Time: 11

Salaries Paid: $158,318

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$984,299	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,026	$626	$410
Revenue Collected During FY 07:	$520,171	$238,534	$106,702
Expenditures During FY 07:	$376,736	$214,348	$98,263
Per Capita Revenue:	$542	$560	$265
Per Capita Expenditures:	$393	$503	$242
Revenues over (under) Expenditures:	$143,435	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	293.14%	297.45%	169.25%
Ending Fund Balance for FY 07:	$1,104,365	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,152	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$1,104,365	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$2,393,268	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$2,496	$2,082	$714
Revenue Collected During FY 07:	$100,347	$192,670	$73,226
Expenditures During FY 07:	$123,857	$188,012	$78,194
Per Capita Revenue:	$105	$488	$184
Per Capita Expenditures:	$129	$486	$201
Operating Income (loss):	-$23,510	$4,658	$
Ratio of Retained Earnings to Expenditures:	1932.17%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$2,393,127	$742,088	$335,617
Per Capita Ending Retained Earnings:	$2,495	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Harmon Village

Unit Code: 052/035/32 **County:** LEE

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $459,666

Equalized Assessed Valuation: $1,595,372

Population: 147

Employees:

Full Time:

Part Time: 10

Salaries Paid: $7,733

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$120,244	$247,273	$149,602
Per Capita Beginning Fund Balance:	$818	$626	$410
Revenue Collected During FY 07:	$400,785	$238,534	$106,702
Expenditures During FY 07:	$166,096	$214,348	$98,263
Per Capita Revenue:	$2,726	$560	$265
Per Capita Expenditures:	$1,130	$503	$242
Revenues over (under) Expenditures:	$234,689	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	30.17%	297.45%	169.25%
Ending Fund Balance for FY 07:	$50,115	$266,465	$167,358
Per Capita Ending Fund Balance:	$341	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,000	$34,107	$
Total Unrestricted Net Assets:	$49,115	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$57,389**	$367,655	$31,000
Per Capita Debt:	**$390**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,395**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$9**	$2,082	$714
Revenue Collected During FY 07:	**$18,556**	$192,670	$73,226
Expenditures During FY 07:	**$16,016**	$188,012	$78,194
Per Capita Revenue:	**$126**	$488	$184
Per Capita Expenditures:	**$109**	$486	$201
Operating Income (loss):	**$2,540**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**1927.78%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$308,753**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$2,100**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Harrisburg City

Unit Code: 082/025/30 **County:** SALINE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$15,709,945
Equalized Assessed Valuation:	$48,947,540
Population:	9,860
Employees:	
Full Time:	53
Part Time:	15
Salaries Paid:	$2,710,830

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,027,179	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$307	$504	$352
Revenue Collected During FY 07:	$5,075,630	$4,956,367	$2,117,279
Expenditures During FY 07:	$4,285,105	$4,725,676	$2,095,808
Per Capita Revenue:	$515	$705	$543
Per Capita Expenditures:	$435	$667	$526
Revenues over (under) Expenditures:	$790,525	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	94.73%	92.67%	70.72%
Ending Fund Balance for FY 07:	$4,059,136	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$412	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$842,628	$1,152,182	$241,706
Total Unrestricted Net Assets:	$4,215,340	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,528,468**	$7,233,139	$1,769,840
Per Capita Debt:	**$256**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$10,913,640**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,107**	$1,251	$964
Revenue Collected During FY 07:	**$3,004,188**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$3,098,763**	$2,265,573	$984,738
Per Capita Revenue:	**$305**	$425	$269
Per Capita Expenditures:	**$314**	$382	$256
Operating Income (loss):	**-$94,575**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**349.51%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$10,830,500**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,098**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Harristown Village

Unit Code: 055/030/32 **County:** MACON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $629,677

Equalized Assessed Valuation: $12,298,840

Population: 1,260

Employees:

Full Time: 1

Part Time: 13

Salaries Paid: $111,057

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,026,168	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$814	$504	$352
Revenue Collected During FY 07:	$303,038	$4,956,367	$2,117,279
Expenditures During FY 07:	$259,615	$4,725,676	$2,095,808
Per Capita Revenue:	$241	$705	$543
Per Capita Expenditures:	$206	$667	$526
Revenues over (under) Expenditures:	$43,423	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	411.99%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,069,591	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$849	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,069,590	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$555,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$440**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,825,583**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,449**	$1,251	$964
Revenue Collected During FY 07:	**$262,005**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$248,957**	$2,265,573	$984,738
Per Capita Revenue:	**$208**	$425	$269
Per Capita Expenditures:	**$198**	$382	$256
Operating Income (loss):	**$13,048**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**738.53%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,838,631**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,459**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Hartford Village

Unit Code: 057/060/32 **County:** MADISON

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$6,382,411
Equalized Assessed Valuation:	$38,981,108
Population:	1,546
Employees:	
Full Time:	13
Part Time:	36
Salaries Paid:	$791,434

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,910,351	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$2,529	$504	$352
Revenue Collected During FY 07:	$2,150,564	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,302,259	$4,725,676	$2,095,808
Per Capita Revenue:	$1,391	$705	$543
Per Capita Expenditures:	$1,489	$667	$526
Revenues over (under) Expenditures:	-$151,695	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	163.26%	92.67%	70.72%
Ending Fund Balance for FY 07:	$3,758,656	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$2,431	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$121,947	$1,152,182	$241,706
Total Unrestricted Net Assets:	$3,362,903	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$292,653**	$7,233,139	$1,769,840
Per Capita Debt:	**$189**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$4,676,757**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$3,025**	$1,251	$964
Revenue Collected During FY 07:	**$792,923**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$748,506**	$2,265,573	$984,738
Per Capita Revenue:	**$513**	$425	$269
Per Capita Expenditures:	**$484**	$382	$256
Operating Income (loss):	**$44,417**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**630.75%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$4,721,174**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$3,054**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Hartsburg Village

Unit Code: 054/030/32 **County:** LOGAN

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $91,400

Equalized Assessed Valuation: $3,009,093

Population: 358

Employees:

Full Time:

Part Time: 13

Salaries Paid: $29,140

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$267,660	$247,273	$149,602
Per Capita Beginning Fund Balance:	$748	$626	$410
Revenue Collected During FY 07:	$64,768	$238,534	$106,702
Expenditures During FY 07:	$55,577	$214,348	$98,263
Per Capita Revenue:	$181	$560	$265
Per Capita Expenditures:	$155	$503	$242
Revenues over (under) Expenditures:	$9,191	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	507.14%	297.45%	169.25%
Ending Fund Balance for FY 07:	$281,851	$266,465	$167,358
Per Capita Ending Fund Balance:	$787	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$281,851	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$336,171	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$939	$2,082	$714
Revenue Collected During FY 07:	$28,879	$192,670	$73,226
Expenditures During FY 07:	$30,810	$188,012	$78,194
Per Capita Revenue:	$81	$488	$184
Per Capita Expenditures:	$86	$486	$201
Operating Income (loss):	-$1,931	$4,658	$
Ratio of Retained Earnings to Expenditures:	1068.61%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$329,240	$742,088	$335,617
Per Capita Ending Retained Earnings:	$920	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Harvel Village

Unit Code: 068/040/32 **County:** MONTGOME

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $275,200

Equalized Assessed Valuation: $1,551,329

Population: 235

Employees:

Full Time:

Part Time: 4

Salaries Paid: $29,217

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$230,360	$247,273	$149,602
Per Capita Beginning Fund Balance:	$980	$626	$410
Revenue Collected During FY 07:	$110,558	$238,534	$106,702
Expenditures During FY 07:	$112,147	$214,348	$98,263
Per Capita Revenue:	$470	$560	$265
Per Capita Expenditures:	$477	$503	$242
Revenues over (under) Expenditures:	-$1,589	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	203.99%	297.45%	169.25%
Ending Fund Balance for FY 07:	$228,771	$266,465	$167,358
Per Capita Ending Fund Balance:	$973	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$24,269	$34,107	$
Total Unrestricted Net Assets:	$204,502	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$165,245	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$703	$2,082	$714
Revenue Collected During FY 07:	$36,001	$192,670	$73,226
Expenditures During FY 07:	$33,248	$188,012	$78,194
Per Capita Revenue:	$153	$488	$184
Per Capita Expenditures:	$141	$486	$201
Operating Income (loss):	$2,753	$4,658	$
Ratio of Retained Earnings to Expenditures:	505.29%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$167,998	$742,088	$335,617
Per Capita Ending Retained Earnings:	$715	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Harvey City

Unit Code: 016/230/30 **County:** COOK

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1

Equalized Assessed Valuation: $270,257,835

Population: 28,501

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:	-$2,444,467	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	-$86	$409	$353
Revenue Collected During FY 07:	$19,778,410	$44,700,114	$33,651,318
Expenditures During FY 07:	$22,756,001	$42,622,750	$31,275,402
Per Capita Revenue:	$694	$860	$843
Per Capita Expenditures:	$798	$825	$810
Revenues over (under) Expenditures:	-$2,977,591	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	-40.41%	52.42%	49.08%
Ending Fund Balance for FY 07:	-$9,196,439	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	-$323	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$9,126,522	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	-$25,516,806	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$16,670,806**	$65,742,574	$41,290,999
Per Capita Debt:	**$585**	$1,242	$972
General Obligation Debt over EAV:	**5.98%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$7,553,800**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$265**	$1,159	$985
Revenue Collected During FY 07:	**$7,866,695**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$7,674,137**	$14,463,687	$8,775,118
Per Capita Revenue:	**$276**	$296	$246
Per Capita Expenditures:	**$269**	$270	$220
Operating Income (loss):	**$192,558**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**143.63%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$11,022,519**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$387**	$1,224	$993

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Harwood Heights Village

Unit Code: 016/235/32 **County:** COOK

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $14,087,838

Equalized Assessed Valuation: $246,444,882

Population: 8,300

Employees:

Full Time: 50

Part Time: 50

Salaries Paid: $3,364,237

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,909,536	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$230	$504	$352
Revenue Collected During FY 07:	$7,296,070	$4,956,367	$2,117,279
Expenditures During FY 07:	$7,473,173	$4,725,676	$2,095,808
Per Capita Revenue:	$879	$705	$543
Per Capita Expenditures:	$900	$667	$526
Revenues over (under) Expenditures:	-$177,103	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	40.34%	92.67%	70.72%
Ending Fund Balance for FY 07:	$3,014,419	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$363	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$719,309	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,537,431	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$8,637,793**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,041**	$1,147	$512
General Obligation Debt over EAV:	**2.50%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$958,423**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$115**	$1,251	$964
Revenue Collected During FY 07:	**$1,206,063**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,184,746**	$2,265,573	$984,738
Per Capita Revenue:	**$145**	$425	$269
Per Capita Expenditures:	**$143**	$382	$256
Operating Income (loss):	**$21,317**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**82.70%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$979,740**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$118**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Havana City

Unit Code: 060/025/30 **County:** MASON

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $3,274,562

Equalized Assessed Valuation: $28,766,910

Population: 3,577

Employees:

Full Time: 32

Part Time: 7

Salaries Paid: $927,226

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,832,774	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$792	$504	$352
Revenue Collected During FY 07:	$2,688,231	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,009,443	$4,725,676	$2,095,808
Per Capita Revenue:	$752	$705	$543
Per Capita Expenditures:	$562	$667	$526
Revenues over (under) Expenditures:	$678,788	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	168.49%	92.67%	70.72%
Ending Fund Balance for FY 07:	$3,385,671	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$947	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,051,645	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,259,575	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,780,208**	$7,233,139	$1,769,840
Per Capita Debt:	**$777**	$1,147	$512
General Obligation Debt over EAV:	**6.67%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$6,230,513**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,742**	$1,251	$964
Revenue Collected During FY 07:	**$961,316**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,018,130**	$2,265,573	$984,738
Per Capita Revenue:	**$269**	$425	$269
Per Capita Expenditures:	**$285**	$382	$256
Operating Income (loss):	**-$56,814**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**617.64%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$6,288,340**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,758**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Hawthorn Woods Village

Unit Code: 049/050/32 **County:** LAKE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $13,877,663

Equalized Assessed Valuation: $424,608,005

Population: 6,000

Employees:

Full Time: 30

Part Time: 7

Salaries Paid: $1,831,682

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$9,352,056	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$1,559	$504	$352
Revenue Collected During FY 07:	$4,653,413	$4,956,367	$2,117,279
Expenditures During FY 07:	$5,122,377	$4,725,676	$2,095,808
Per Capita Revenue:	$776	$705	$543
Per Capita Expenditures:	$854	$667	$526
Revenues over (under) Expenditures:	-$468,964	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	37.40%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,916,018	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$319	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$7,427,286	$1,152,182	$241,706
Total Unrestricted Net Assets:	$996,608	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$25,514**	$7,233,139	$1,769,840
Per Capita Debt:	**$4**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$**	$1,251	$964
Revenue Collected During FY 07:	**$154,838**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$12,525**	$2,265,573	$984,738
Per Capita Revenue:	**$26**	$425	$269
Per Capita Expenditures:	**$2**	$382	$256
Operating Income (loss):	**$142,313**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**29667.98%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$3,715,914**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$619**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Hazel Crest Village

Unit Code: 016/240/32 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$31,036,230
Equalized Assessed Valuation:	$182,781,075
Population:	14,816
Employees:	
Full Time:	81
Part Time:	33
Salaries Paid:	$4,950,973

Blended Component Units

Number Submitted = 1

HAZEL CREST VILLAGE

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$5,952,674	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$402	$504	$352
Revenue Collected During FY 07:	$10,828,317	$4,956,367	$2,117,279
Expenditures During FY 07:	$10,469,848	$4,725,676	$2,095,808
Per Capita Revenue:	$731	$705	$543
Per Capita Expenditures:	$707	$667	$526
Revenues over (under) Expenditures:	$358,469	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	79.79%	92.67%	70.72%
Ending Fund Balance for FY 07:	$8,353,991	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$564	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$755,837	$1,152,182	$241,706
Total Unrestricted Net Assets:	$5,462,469	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$3,795,692**	$7,233,139	$1,769,840
Per Capita Debt:	**$256**	$1,147	$512
General Obligation Debt over EAV:	**1.13%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$6,886,859**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$465**	$1,251	$964
Revenue Collected During FY 07:	**$2,103,009**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,475,858**	$2,265,573	$984,738
Per Capita Revenue:	**$142**	$425	$269
Per Capita Expenditures:	**$167**	$382	$256
Operating Income (loss):	**-$372,849**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**263.10%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$6,514,010**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$440**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Hebron Village

Unit Code: 063/045/32 **County:** MCHENRY

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$7,242,359
Equalized Assessed Valuation:	$22,522,117
Population:	1,100
Employees:	
Full Time:	9
Part Time:	15
Salaries Paid:	$466,190

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$380,709	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$346	$504	$352
Revenue Collected During FY 07:	$1,021,499	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,028,504	$4,725,676	$2,095,808
Per Capita Revenue:	$929	$705	$543
Per Capita Expenditures:	$935	$667	$526
Revenues over (under) Expenditures:	-$7,005	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	30.96%	92.67%	70.72%
Ending Fund Balance for FY 07:	$318,429	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$289	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$25,637	$1,152,182	$241,706
Total Unrestricted Net Assets:	$298,015	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$5,223,820**	$7,233,139	$1,769,840
Per Capita Debt:	**$4,749**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$3,085,158**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,805**	$1,251	$964
Revenue Collected During FY 07:	**$324,622**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$550,197**	$2,265,573	$984,738
Per Capita Revenue:	**$295**	$425	$269
Per Capita Expenditures:	**$500**	$382	$256
Operating Income (loss):	**-$225,575**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**540.18%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,972,077**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,702**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Hecker Village

Unit Code: 067/020/32 **County:** MONROE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $382,890

Equalized Assessed Valuation: $5,682,056

Population: 480

Employees:

Full Time:

Part Time: 15

Salaries Paid: $26,065

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$390,624	$247,273	$149,602
Per Capita Beginning Fund Balance:	$814	$626	$410
Revenue Collected During FY 07:	$153,985	$238,534	$106,702
Expenditures During FY 07:	$112,324	$214,348	$98,263
Per Capita Revenue:	$321	$560	$265
Per Capita Expenditures:	$234	$503	$242
Revenues over (under) Expenditures:	$41,661	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	376.40%	297.45%	169.25%
Ending Fund Balance for FY 07:	$422,793	$266,465	$167,358
Per Capita Ending Fund Balance:	$881	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$422,793	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$180,642**	$367,655	$31,000
Per Capita Debt:	**$376**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,129,928**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$2,354**	$2,082	$714
Revenue Collected During FY 07:	**$140,354**	$192,670	$73,226
Expenditures During FY 07:	**$178,603**	$188,012	$78,194
Per Capita Revenue:	**$292**	$488	$184
Per Capita Expenditures:	**$372**	$486	$201
Operating Income (loss):	**-$38,249**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**622.08%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,111,048**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$2,315**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Henderson Village

Unit Code: 048/030/32 **County:** KNOX

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $347,800

Equalized Assessed Valuation: $2,525,073

Population: 305

Employees:

Full Time:

Part Time: 12

Salaries Paid: $11,200

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$162,855	$247,273	$149,602
Per Capita Beginning Fund Balance:	$534	$626	$410
Revenue Collected During FY 07:	$67,583	$238,534	$106,702
Expenditures During FY 07:	$25,936	$214,348	$98,263
Per Capita Revenue:	$222	$560	$265
Per Capita Expenditures:	$85	$503	$242
Revenues over (under) Expenditures:	$41,647	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	802.00%	297.45%	169.25%
Ending Fund Balance for FY 07:	$208,008	$266,465	$167,358
Per Capita Ending Fund Balance:	$682	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,660	$34,107	$
Total Unrestricted Net Assets:	$205,348	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$132,892**	$367,655	$31,000
Per Capita Debt:	**$436**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$114,382**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$375**	$2,082	$714
Revenue Collected During FY 07:	**$45,005**	$192,670	$73,226
Expenditures During FY 07:	**$31,480**	$188,012	$78,194
Per Capita Revenue:	**$148**	$488	$184
Per Capita Expenditures:	**$103**	$486	$201
Operating Income (loss):	**$13,525**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**395.17%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$124,401**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$408**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Henning Village

Unit Code: 092/050/32 **County:** VERMILION

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $56,643

Equalized Assessed Valuation: $1,603,727

Population: 241

Employees:

Full Time:

Part Time: 12

Salaries Paid: $12,860

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$33,679	$247,273	$149,602
Per Capita Beginning Fund Balance:	$140	$626	$410
Revenue Collected During FY 07:	$43,073	$238,534	$106,702
Expenditures During FY 07:	$41,748	$214,348	$98,263
Per Capita Revenue:	$179	$560	$265
Per Capita Expenditures:	$173	$503	$242
Revenues over (under) Expenditures:	$1,325	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	83.85%	297.45%	169.25%
Ending Fund Balance for FY 07:	$35,004	$266,465	$167,358
Per Capita Ending Fund Balance:	$145	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$68,553	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Henry City

Unit Code: 059/010/30 **County:** MARSHALL

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,577,685
Equalized Assessed Valuation:	$24,470,899
Population:	2,591
Employees:	
Full Time:	10
Part Time:	30
Salaries Paid:	$427,391

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$250,668	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$97	$504	$352
Revenue Collected During FY 07:	$787,816	$4,956,367	$2,117,279
Expenditures During FY 07:	$877,963	$4,725,676	$2,095,808
Per Capita Revenue:	$304	$705	$543
Per Capita Expenditures:	$339	$667	$526
Revenues over (under) Expenditures:	-$90,147	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	15.98%	92.67%	70.72%
Ending Fund Balance for FY 07:	$140,278	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$54	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$61,247	$1,152,182	$241,706
Total Unrestricted Net Assets:	$78,829	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$5,307,176**	$7,233,139	$1,769,840
Per Capita Debt:	**$2,048**	$1,147	$512
General Obligation Debt over EAV:	**0.34%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$6,577,570**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,539**	$1,251	$964
Revenue Collected During FY 07:	**$1,308,014**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$836,536**	$2,265,573	$984,738
Per Capita Revenue:	**$505**	$425	$269
Per Capita Expenditures:	**$323**	$382	$256
Operating Income (loss):	**$471,478**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**844.69%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$7,066,155**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,727**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Herrick Village

Unit Code: 086/020/32 **County:** SHELBY

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $355,050

Equalized Assessed Valuation: $1,062,209

Population: 524

Employees:

Full Time: 2

Part Time: 2

Salaries Paid: $56,148

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$87,265	$247,273	$149,602
Per Capita Beginning Fund Balance:	$167	$626	$410
Revenue Collected During FY 07:	$136,759	$238,534	$106,702
Expenditures During FY 07:	$135,100	$214,348	$98,263
Per Capita Revenue:	$261	$560	$265
Per Capita Expenditures:	$258	$503	$242
Revenues over (under) Expenditures:	$1,659	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	65.82%	297.45%	169.25%
Ending Fund Balance for FY 07:	$88,924	$266,465	$167,358
Per Capita Ending Fund Balance:	$170	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$88,924	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$285,000**	$367,655	$31,000
Per Capita Debt:	**$544**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,649,366**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$3,148**	$2,082	$714
Revenue Collected During FY 07:	**$119,397**	$192,670	$73,226
Expenditures During FY 07:	**$146,999**	$188,012	$78,194
Per Capita Revenue:	**$228**	$488	$184
Per Capita Expenditures:	**$281**	$486	$201
Operating Income (loss):	**-$27,602**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**1110.87%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,632,964**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$3,116**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Herrin City

Unit Code: 100/050/30 **County:** WILLIAMSON

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,522,802
Equalized Assessed Valuation:	$108,485,728
Population:	11,000
Employees:	
Full Time:	72
Part Time:	24
Salaries Paid:	$3,479,424

Blended Component Units

Number Submitted = 2

CIVIC CENTER

LIBRARY

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,606,229	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$237	$504	$352
Revenue Collected During FY 07:	$8,810,536	$4,956,367	$2,117,279
Expenditures During FY 07:	$8,004,351	$4,725,676	$2,095,808
Per Capita Revenue:	$801	$705	$543
Per Capita Expenditures:	$728	$667	$526
Revenues over (under) Expenditures:	$806,185	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	79.99%	92.67%	70.72%
Ending Fund Balance for FY 07:	$6,402,675	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$582	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,257,977	$1,152,182	$241,706
Total Unrestricted Net Assets:	$5,144,698	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$4,157,037**	$7,233,139	$1,769,840
Per Capita Debt:	**$378**	$1,147	$512
General Obligation Debt over EAV:	**3.24%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$13,045,238**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,186**	$1,251	$964
Revenue Collected During FY 07:	**$2,891,255**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,914,957**	$2,265,573	$984,738
Per Capita Revenue:	**$263**	$425	$269
Per Capita Expenditures:	**$265**	$382	$256
Operating Income (loss):	**-$23,702**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**446.71%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$13,021,536**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,184**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Herscher Village

Unit Code: 046/050/32 **County:** KANKAKEE

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,608,550
Equalized Assessed Valuation:	$24,473,548
Population:	1,600
Employees:	
Full Time:	5
Part Time:	25
Salaries Paid:	$272,336

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$638,637	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$399	$504	$352
Revenue Collected During FY 07:	$564,498	$4,956,367	$2,117,279
Expenditures During FY 07:	$586,521	$4,725,676	$2,095,808
Per Capita Revenue:	$353	$705	$543
Per Capita Expenditures:	$367	$667	$526
Revenues over (under) Expenditures:	-$22,023	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	105.13%	92.67%	70.72%
Ending Fund Balance for FY 07:	$616,614	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$385	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$46,417	$1,152,182	$241,706
Total Unrestricted Net Assets:	$570,197	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$669,167**	$7,233,139	$1,769,840
Per Capita Debt:	**$418**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,802,993**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,127**	$1,251	$964
Revenue Collected During FY 07:	**$452,047**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$399,030**	$2,265,573	$984,738
Per Capita Revenue:	**$283**	$425	$269
Per Capita Expenditures:	**$249**	$382	$256
Operating Income (loss):	**$53,017**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**465.13%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,856,010**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,160**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Hettick Village

Unit Code: 056/060/32 **County:** MACOUPIN

Fiscal Year End:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$155,000
Equalized Assessed Valuation:	$787,301
Population:	300
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$13,275

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$95,923	$247,273	$149,602
Per Capita Beginning Fund Balance:	$320	$626	$410
Revenue Collected During FY 07:	$36,580	$238,534	$106,702
Expenditures During FY 07:	$44,723	$214,348	$98,263
Per Capita Revenue:	$122	$560	$265
Per Capita Expenditures:	$149	$503	$242
Revenues over (under) Expenditures:	-$8,143	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	194.11%	297.45%	169.25%
Ending Fund Balance for FY 07:	$86,810	$266,465	$167,358
Per Capita Ending Fund Balance:	$289	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$15,714	$34,107	$
Total Unrestricted Net Assets:	$71,096	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$213,000**	$367,655	$31,000
Per Capita Debt:	**$710**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$818,113**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$2,727**	$2,082	$714
Revenue Collected During FY 07:	**$72,409**	$192,670	$73,226
Expenditures During FY 07:	**$90,263**	$188,012	$78,194
Per Capita Revenue:	**$241**	$488	$184
Per Capita Expenditures:	**$301**	$486	$201
Operating Income (loss):	**-$17,854**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**887.66%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$801,229**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$2,671**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Heyworth Village

Unit Code: 064/070/32 **County:** MCLEAN

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,352,315
Equalized Assessed Valuation:	$15,173,499
Population:	2,431
Employees:	
Full Time:	10
Part Time:	27
Salaries Paid:	$417,230

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$494,580	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$203	$504	$352
Revenue Collected During FY 07:	$2,472,171	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,113,204	$4,725,676	$2,095,808
Per Capita Revenue:	$1,017	$705	$543
Per Capita Expenditures:	$869	$667	$526
Revenues over (under) Expenditures:	$358,967	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	27.49%	92.67%	70.72%
Ending Fund Balance for FY 07:	$580,970	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$239	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$65,036	$1,152,182	$241,706
Total Unrestricted Net Assets:	$460,480	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,908,675**	$7,233,139	$1,769,840
Per Capita Debt:	**$785**	$1,147	$512
General Obligation Debt over EAV:	**0.79%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$3,337,075**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,373**	$1,251	$964
Revenue Collected During FY 07:	**$470,937**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$536,546**	$2,265,573	$984,738
Per Capita Revenue:	**$194**	$425	$269
Per Capita Expenditures:	**$221**	$382	$256
Operating Income (loss):	**-$65,609**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**652.61%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$3,501,527**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,440**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Hickory Hills City

Unit Code: 016/245/30 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$13,356,254
Equalized Assessed Valuation:	$311,509,847
Population:	13,926
Employees:	
Full Time:	60
Part Time:	29
Salaries Paid:	$4,559,252

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$7,504,761	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$539	$504	$352
Revenue Collected During FY 07:	$8,430,373	$4,956,367	$2,117,279
Expenditures During FY 07:	$7,639,930	$4,725,676	$2,095,808
Per Capita Revenue:	$605	$705	$543
Per Capita Expenditures:	$549	$667	$526
Revenues over (under) Expenditures:	$790,443	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	94.60%	92.67%	70.72%
Ending Fund Balance for FY 07:	$7,227,109	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$519	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$9,530,481	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$4,635,397**	$7,233,139	$1,769,840
Per Capita Debt:	**$333**	$1,147	$512
General Obligation Debt over EAV:	**1.49%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$7,595,826**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$545**	$1,251	$964
Revenue Collected During FY 07:	**$2,513,777**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,354,580**	$2,265,573	$984,738
Per Capita Revenue:	**$181**	$425	$269
Per Capita Expenditures:	**$169**	$382	$256
Operating Income (loss):	**$159,197**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**329.36%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$7,755,023**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$557**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Hidalgo Village

Unit Code: 040/010/32 **County:** JASPER

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $18,164

Equalized Assessed Valuation: $498,145

Population: 123

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:	$94,869	$247,273	$149,602
Per Capita Beginning Fund Balance:	$771	$626	$410
Revenue Collected During FY 07:	$28,105	$238,534	$106,702
Expenditures During FY 07:	$19,743	$214,348	$98,263
Per Capita Revenue:	$228	$560	$265
Per Capita Expenditures:	$161	$503	$242
Revenues over (under) Expenditures:	$8,362	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	522.87%	297.45%	169.25%
Ending Fund Balance for FY 07:	$103,231	$266,465	$167,358
Per Capita Ending Fund Balance:	$839	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$103,231	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$53,000**	$367,655	$31,000
Per Capita Debt:	**$431**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$384,535**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$3,126**	$2,082	$714
Revenue Collected During FY 07:	**$21,273**	$192,670	$73,226
Expenditures During FY 07:	**$29,191**	$188,012	$78,194
Per Capita Revenue:	**$173**	$488	$184
Per Capita Expenditures:	**$237**	$486	$201
Operating Income (loss):	**-$7,918**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**1290.18%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$376,617**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$3,062**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Highland City

Unit Code: 057/065/30 **County:** MADISON

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$37,185,608
Equalized Assessed Valuation:	$161,430,206
Population:	9,584
Employees:	
Full Time:	110
Part Time:	161
Salaries Paid:	$6,341,068

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,792,180	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$500	$504	$352
Revenue Collected During FY 07:	$10,487,904	$4,956,367	$2,117,279
Expenditures During FY 07:	$10,391,937	$4,725,676	$2,095,808
Per Capita Revenue:	$1,094	$705	$543
Per Capita Expenditures:	$1,084	$667	$526
Revenues over (under) Expenditures:	$95,967	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	45.69%	92.67%	70.72%
Ending Fund Balance for FY 07:	$4,748,147	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$495	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$11,237,805	$1,152,182	$241,706
Total Unrestricted Net Assets:	$9,408,045	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$26,474,915**	$7,233,139	$1,769,840
Per Capita Debt:	**$2,762**	$1,147	$512
General Obligation Debt over EAV:	**0.19%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$26,592,868**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,775**	$1,251	$964
Revenue Collected During FY 07:	**$16,041,418**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$14,043,839**	$2,265,573	$984,738
Per Capita Revenue:	**$1,674**	$425	$269
Per Capita Expenditures:	**$1,465**	$382	$256
Operating Income (loss):	**$1,997,579**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**201.16%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$28,250,447**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,948**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Highland Park City

Unit Code: 049/055/30 **County:** LAKE

Fiscal Year End:	12/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$89,235,806
Equalized Assessed Valuation:	$2,510,402,825
Population:	30,262
Employees:	
Full Time:	278
Part Time:	35
Salaries Paid:	$21,458,312

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$30,297,511	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$1,001	$409	$353
Revenue Collected During FY 07:	$43,457,647	$44,700,114	$33,651,318
Expenditures During FY 07:	$36,474,407	$42,622,750	$31,275,402
Per Capita Revenue:	$1,436	$860	$843
Per Capita Expenditures:	$1,205	$825	$810
Revenues over (under) Expenditures:	$6,983,240	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	91.20%	52.42%	49.08%
Ending Fund Balance for FY 07:	$33,265,739	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$1,099	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$10,461,157	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$15,590,474	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$50,920,538**	$65,742,574	$41,290,999
Per Capita Debt:	**$1,683**	$1,242	$972
General Obligation Debt over EAV:	**2.03%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$30,752,671**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$1,016**	$1,159	$985
Revenue Collected During FY 07:	**$11,568,750**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$9,725,899**	$14,463,687	$8,775,118
Per Capita Revenue:	**$382**	$296	$246
Per Capita Expenditures:	**$321**	$270	$220
Operating Income (loss):	**$1,842,851**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**337.50%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$32,824,872**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$1,085**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Highwood City

Unit Code: 049/060/30 **County:** LAKE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$6,812,485
Equalized Assessed Valuation:	$143,502,572
Population:	5,471
Employees:	
Full Time:	33
Part Time:	21
Salaries Paid:	$2,227,948

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$964,759	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$176	$504	$352
Revenue Collected During FY 07:	$5,214,879	$4,956,367	$2,117,279
Expenditures During FY 07:	$4,967,532	$4,725,676	$2,095,808
Per Capita Revenue:	$953	$705	$543
Per Capita Expenditures:	$908	$667	$526
Revenues over (under) Expenditures:	$247,347	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	24.01%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,192,585	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$218	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$778,522	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$4,149,935	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$5,806,271**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,061**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,360,988**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$432**	$1,251	$964
Revenue Collected During FY 07:	**$901,373**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$827,491**	$2,265,573	$984,738
Per Capita Revenue:	**$165**	$425	$269
Per Capita Expenditures:	**$151**	$382	$256
Operating Income (loss):	**$73,882**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**296.61%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,454,391**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$449**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Hillcrest Village

Unit Code: 071/030/32 **County:** OGLE

Fiscal Year End:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$689,419
Equalized Assessed Valuation:	$16,399,591
Population:	1,158
Employees:	
Full Time:	3
Part Time:	18
Salaries Paid:	$133,554

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$431,680	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$373	$504	$352
Revenue Collected During FY 07:	$441,179	$4,956,367	$2,117,279
Expenditures During FY 07:	$317,469	$4,725,676	$2,095,808
Per Capita Revenue:	$381	$705	$543
Per Capita Expenditures:	$274	$667	$526
Revenues over (under) Expenditures:	$123,710	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	174.94%	92.67%	70.72%
Ending Fund Balance for FY 07:	$555,390	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$480	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$555,390	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$340,806	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$294	$1,251	$964
Revenue Collected During FY 07:	$72,253	$2,538,309	$1,011,915
Expenditures During FY 07:	$123,764	$2,265,573	$984,738
Per Capita Revenue:	$62	$425	$269
Per Capita Expenditures:	$107	$382	$256
Operating Income (loss):	-$51,511	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	233.75%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$289,295	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$250	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Hillsboro City

Unit Code: 068/045/30 **County:** MONTGOME

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$12,591,002
Equalized Assessed Valuation:	$33,459,953
Population:	6,100
Employees:	
Full Time:	40
Part Time:	61
Salaries Paid:	$1,730,488

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,204,481	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$197	$504	$352
Revenue Collected During FY 07:	$3,311,280	$4,956,367	$2,117,279
Expenditures During FY 07:	$3,134,576	$4,725,676	$2,095,808
Per Capita Revenue:	$543	$705	$543
Per Capita Expenditures:	$514	$667	$526
Revenues over (under) Expenditures:	$176,704	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	44.83%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,405,256	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$230	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,293,756	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$5,011,786**	$7,233,139	$1,769,840
Per Capita Debt:	**$822**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$7,396,807**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,213**	$1,251	$964
Revenue Collected During FY 07:	**$1,682,674**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,088,342**	$2,265,573	$984,738
Per Capita Revenue:	**$276**	$425	$269
Per Capita Expenditures:	**$342**	$382	$256
Operating Income (loss):	**-$405,668**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**334.48%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$6,985,139**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,145**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Hillsdale Village

Unit Code: 081/040/32 **County:** ROCK ISLAN

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $268,540

Equalized Assessed Valuation: $4,211,711

Population: 588

Employees:

Full Time: 2

Part Time: 13

Salaries Paid: $87,586

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$74,669	$247,273	$149,602
Per Capita Beginning Fund Balance:	$127	$626	$410
Revenue Collected During FY 07:	$235,583	$238,534	$106,702
Expenditures During FY 07:	$231,684	$214,348	$98,263
Per Capita Revenue:	$401	$560	$265
Per Capita Expenditures:	$394	$503	$242
Revenues over (under) Expenditures:	$3,899	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	30.54%	297.45%	169.25%
Ending Fund Balance for FY 07:	$70,752	$266,465	$167,358
Per Capita Ending Fund Balance:	$120	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$116,045	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$174,427**	$367,655	$31,000
Per Capita Debt:	**$297**	$785	$104
General Obligation Debt over EAV:	**4.14%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$**	$2,082	$714
Revenue Collected During FY 07:	**$**	$192,670	$73,226
Expenditures During FY 07:	**$**	$188,012	$78,194
Per Capita Revenue:	**$**	$488	$184
Per Capita Expenditures:	**$**	$486	$201
Operating Income (loss):	**$**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Hillside Village

Unit Code: 016/250/32 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$27,148,294
Equalized Assessed Valuation:	$257,873,993
Population:	8,155
Employees:	
Full Time:	87
Part Time:	32
Salaries Paid:	$6,021,361

Blended Component Units

Number Submitted = 2

Fire Pension

Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,699,687	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$454	$504	$352
Revenue Collected During FY 07:	$14,650,511	$4,956,367	$2,117,279
Expenditures During FY 07:	$15,462,070	$4,725,676	$2,095,808
Per Capita Revenue:	$1,797	$705	$543
Per Capita Expenditures:	$1,896	$667	$526
Revenues over (under) Expenditures:	-$811,559	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	19.35%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,991,379	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$367	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$4,943,432	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$2,481,090	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$19,211,489**	$7,233,139	$1,769,840
Per Capita Debt:	**$2,356**	$1,147	$512
General Obligation Debt over EAV:	**5.03%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$10,800,525**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,324**	$1,251	$964
Revenue Collected During FY 07:	**$2,074,478**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,341,793**	$2,265,573	$984,738
Per Capita Revenue:	**$254**	$425	$269
Per Capita Expenditures:	**$287**	$382	$256
Operating Income (loss):	**-$267,315**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**458.82%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$10,744,675**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,318**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Hillview Village

Unit Code: 031/025/32 **County:** GREENE

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $73,800

Equalized Assessed Valuation: $539,217

Population: 177

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $11,137

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$44,480	$247,273	$149,602
Per Capita Beginning Fund Balance:	$251	$626	$410
Revenue Collected During FY 07:	$38,932	$238,534	$106,702
Expenditures During FY 07:	$32,636	$214,348	$98,263
Per Capita Revenue:	$220	$560	$265
Per Capita Expenditures:	$184	$503	$242
Revenues over (under) Expenditures:	$6,296	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	145.45%	297.45%	169.25%
Ending Fund Balance for FY 07:	$47,468	$266,465	$167,358
Per Capita Ending Fund Balance:	$268	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$37,706	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$60,977**	$367,655	$31,000
Per Capita Debt:	**$345**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$224,430**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,268**	$2,082	$714
Revenue Collected During FY 07:	**$31,352**	$192,670	$73,226
Expenditures During FY 07:	**$41,164**	$188,012	$78,194
Per Capita Revenue:	**$177**	$488	$184
Per Capita Expenditures:	**$233**	$486	$201
Operating Income (loss):	**-$9,812**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**529.41%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$217,926**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,231**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Hinckley Village

Unit Code: 019/025/32 **County:** DEKALB

Fiscal Year End:	4/30/2007
Accounting Method:	Combination
Appropriation or Budget:	$3,695,900
Equalized Assessed Valuation:	$46,880,187
Population:	1,994
Employees:	
Full Time:	7
Part Time:	7
Salaries Paid:	$441,712

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,032,411	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$518	$504	$352
Revenue Collected During FY 07:	$1,552,990	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,386,967	$4,725,676	$2,095,808
Per Capita Revenue:	$779	$705	$543
Per Capita Expenditures:	$1,197	$667	$526
Revenues over (under) Expenditures:	-$833,977	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	20.88%	92.67%	70.72%
Ending Fund Balance for FY 07:	$498,434	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$250	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$356,000	$1,152,182	$241,706
Total Unrestricted Net Assets:	$142,434	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$395,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$198**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,077,054**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,042**	$1,251	$964
Revenue Collected During FY 07:	**$517,542**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$522,233**	$2,265,573	$984,738
Per Capita Revenue:	**$260**	$425	$269
Per Capita Expenditures:	**$262**	$382	$256
Operating Income (loss):	**-$4,691**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**648.75%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$3,387,975**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,699**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Hinsdale Village

Unit Code: 022/060/32 **County:** DUPAGE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $33,073,291

Equalized Assessed Valuation: $1,637,720,114

Population: 17,940

Employees:

Full Time: 119

Part Time: 236

Salaries Paid: $10,174,062

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,312,507	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$240	$504	$352
Revenue Collected During FY 07:	$17,781,064	$4,956,367	$2,117,279
Expenditures During FY 07:	$17,131,992	$4,725,676	$2,095,808
Per Capita Revenue:	$991	$705	$543
Per Capita Expenditures:	$955	$667	$526
Revenues over (under) Expenditures:	$649,072	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	26.25%	92.67%	70.72%
Ending Fund Balance for FY 07:	$4,497,337	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$251	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,042,918	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,616,309	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$10,220,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$570**	$1,147	$512
General Obligation Debt over EAV:	**0.54%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$15,099,850**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$842**	$1,251	$964
Revenue Collected During FY 07:	**$4,440,074**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$4,067,550**	$2,265,573	$984,738
Per Capita Revenue:	**$247**	$425	$269
Per Capita Expenditures:	**$227**	$382	$256
Operating Income (loss):	**$372,524**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**380.39%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$15,472,374**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$862**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Hodgkins Village

Unit Code: 016/255/32 **County:** COOK

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $8,550,597

Equalized Assessed Valuation: $209,700,596

Population: 2,134

Employees:

Full Time: 34

Part Time: 21

Salaries Paid: $2,716,687

Blended Component Units

Number Submitted = 1

Police Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$10,169,853	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$4,766	$504	$352
Revenue Collected During FY 07:	$16,250,545	$4,956,367	$2,117,279
Expenditures During FY 07:	$17,690,880	$4,725,676	$2,095,808
Per Capita Revenue:	$7,615	$705	$543
Per Capita Expenditures:	$8,290	$667	$526
Revenues over (under) Expenditures:	-$1,440,335	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	58.07%	92.67%	70.72%
Ending Fund Balance for FY 07:	$10,273,454	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$4,814	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$994,922	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$5,810,224	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$33,388,971**	$7,233,139	$1,769,840
Per Capita Debt:	**$15,646**	$1,147	$512
General Obligation Debt over EAV:	**1.75%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$3,261,700**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,528**	$1,251	$964
Revenue Collected During FY 07:	**$699,161**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$989,630**	$2,265,573	$984,738
Per Capita Revenue:	**$328**	$425	$269
Per Capita Expenditures:	**$464**	$382	$256
Operating Income (loss):	**-$290,469**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**300.24%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,971,231**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,392**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Hoffman Village

Unit Code: 014/045/32 **County:** CLINTON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $660,450

Equalized Assessed Valuation: $4,455,480

Population: 500

Employees:

Full Time:

Part Time: 5

Salaries Paid: $22,575

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$562,745	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,125	$626	$410
Revenue Collected During FY 07:	$144,127	$238,534	$106,702
Expenditures During FY 07:	$130,651	$214,348	$98,263
Per Capita Revenue:	$288	$560	$265
Per Capita Expenditures:	$261	$503	$242
Revenues over (under) Expenditures:	$13,476	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	441.04%	297.45%	169.25%
Ending Fund Balance for FY 07:	$576,221	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,152	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$379,996	$34,107	$
Total Unrestricted Net Assets:	$196,225	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$736,235	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$1,472	$2,082	$714
Revenue Collected During FY 07:	$78,275	$192,670	$73,226
Expenditures During FY 07:	$83,268	$188,012	$78,194
Per Capita Revenue:	$157	$488	$184
Per Capita Expenditures:	$167	$486	$201
Operating Income (loss):	-$4,993	$4,658	$
Ratio of Retained Earnings to Expenditures:	878.18%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$731,242	$742,088	$335,617
Per Capita Ending Retained Earnings:	$1,462	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Hoffman Estates Village

Unit Code: 016/260/32 **County:** Cook

Fiscal Year End:	12/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$133,984,361
Equalized Assessed Valuation:	$1,508,312,616
Population:	50,573
Employees:	
Full Time:	389
Part Time:	83
Salaries Paid:	$28,558,200

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$18,171,010	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$359	$409	$353
Revenue Collected During FY 07:	$51,772,193	$44,700,114	$33,651,318
Expenditures During FY 07:	$47,466,119	$42,622,750	$31,275,402
Per Capita Revenue:	$1,024	$860	$843
Per Capita Expenditures:	$939	$825	$810
Revenues over (under) Expenditures:	$4,306,074	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	36.64%	52.42%	49.08%
Ending Fund Balance for FY 07:	$17,392,664	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$344	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$34,874,359	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	-$187,818,909	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$230,410,015**	$65,742,574	$41,290,999
Per Capita Debt:	**$4,556**	$1,242	$972
General Obligation Debt over EAV:	**4.55%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$33,600,225**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$664**	$1,159	$985
Revenue Collected During FY 07:	**$12,340,741**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$11,453,322**	$14,463,687	$8,775,118
Per Capita Revenue:	**$244**	$296	$246
Per Capita Expenditures:	**$226**	$270	$220
Operating Income (loss):	**$887,419**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**301.03%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$34,477,794**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$682**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Holiday Hills Village

Unit Code: 063/047/32 **County:** MCHENRY

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$244,700
Equalized Assessed Valuation:	$14,333,726
Population:	1,000
Employees:	
Full Time:	
Part Time:	17
Salaries Paid:	$80,626

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$487,937	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$488	$504	$352
Revenue Collected During FY 07:	$257,854	$4,956,367	$2,117,279
Expenditures During FY 07:	$178,327	$4,725,676	$2,095,808
Per Capita Revenue:	$258	$705	$543
Per Capita Expenditures:	$178	$667	$526
Revenues over (under) Expenditures:	$79,527	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	318.22%	92.67%	70.72%
Ending Fund Balance for FY 07:	$567,464	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$567	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$111,549	$1,152,182	$241,706
Total Unrestricted Net Assets:	$455,915	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$	$1,251	$964
Revenue Collected During FY 07:	$	$2,538,309	$1,011,915
Expenditures During FY 07:	$	$2,265,573	$984,738
Per Capita Revenue:	$	$425	$269
Per Capita Expenditures:	$	$382	$256
Operating Income (loss):	$	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	0.00%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Hollowayville Village

Unit Code: 006/045/32 **County:** BUREAU

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $31,332

Equalized Assessed Valuation: $227,050

Population: 90

Employees:

Full Time:

Part Time: 9

Salaries Paid: $5,702

Blended Component Units

Number Submitted = 1

Village of Hollowayville

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$195,638	$247,273	$149,602
Per Capita Beginning Fund Balance:	$2,174	$626	$410
Revenue Collected During FY 07:	$36,131	$238,534	$106,702
Expenditures During FY 07:	$59,756	$214,348	$98,263
Per Capita Revenue:	$401	$560	$265
Per Capita Expenditures:	$664	$503	$242
Revenues over (under) Expenditures:	-$23,625	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	287.86%	297.45%	169.25%
Ending Fund Balance for FY 07:	$172,013	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,911	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$172,014	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Homer Village

Unit Code: 010/040/32 **County:** CHAMPAIGN

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,446,330
Equalized Assessed Valuation:	$10,034,781
Population:	1,200
Employees:	
Full Time:	3
Part Time:	20
Salaries Paid:	$132,519

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$357,530	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$298	$504	$352
Revenue Collected During FY 07:	$649,695	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,220,592	$4,725,676	$2,095,808
Per Capita Revenue:	$541	$705	$543
Per Capita Expenditures:	$1,017	$667	$526
Revenues over (under) Expenditures:	-$570,897	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	39.87%	92.67%	70.72%
Ending Fund Balance for FY 07:	$486,633	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$406	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$486,633	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,264,245**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,054**	$1,147	$512
General Obligation Debt over EAV:	**6.78%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$942,260**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$785**	$1,251	$964
Revenue Collected During FY 07:	**$124,408**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$151,308**	$2,265,573	$984,738
Per Capita Revenue:	**$104**	$425	$269
Per Capita Expenditures:	**$126**	$382	$256
Operating Income (loss):	**-$26,900**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**60.09%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$90,921**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$76**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Homer Glen Village

Unit Code: 099/043/32 **County:** WILL

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $9,557,671

Equalized Assessed Valuation: $876,532,251

Population: 24,083

Employees:

Full Time: 11

Part Time: 4

Salaries Paid: $729,705

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,803,882	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$158	$504	$352
Revenue Collected During FY 07:	$8,840,312	$4,956,367	$2,117,279
Expenditures During FY 07:	$7,212,882	$4,725,676	$2,095,808
Per Capita Revenue:	$367	$705	$543
Per Capita Expenditures:	$300	$667	$526
Revenues over (under) Expenditures:	$1,627,430	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	69.41%	92.67%	70.72%
Ending Fund Balance for FY 07:	$5,006,312	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$208	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,203,212	$1,152,182	$241,706
Total Unrestricted Net Assets:	$2,451,594	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$	$1,251	$964
Revenue Collected During FY 07:	$	$2,538,309	$1,011,915
Expenditures During FY 07:	$	$2,265,573	$984,738
Per Capita Revenue:	$	$425	$269
Per Capita Expenditures:	$	$382	$256
Operating Income (loss):	$	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	0.00%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Hometown City

Unit Code: 016/265/30 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,947,940
Equalized Assessed Valuation:	$45,311,768
Population:	4,467
Employees:	
Full Time:	9
Part Time:	114
Salaries Paid:	$1,117,645

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$615,936	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$138	$504	$352
Revenue Collected During FY 07:	$2,032,862	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,080,694	$4,725,676	$2,095,808
Per Capita Revenue:	$455	$705	$543
Per Capita Expenditures:	$466	$667	$526
Revenues over (under) Expenditures:	-$47,832	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	30.74%	92.67%	70.72%
Ending Fund Balance for FY 07:	$639,604	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$143	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$639,604	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$230,558	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$52	$1,251	$964
Revenue Collected During FY 07:	$395,533	$2,538,309	$1,011,915
Expenditures During FY 07:	$384,121	$2,265,573	$984,738
Per Capita Revenue:	$89	$425	$269
Per Capita Expenditures:	$86	$382	$256
Operating Income (loss):	$11,412	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	49.56%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$190,352	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$43	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Homewood Village

Unit Code: 016/270/32 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$30,955,317
Equalized Assessed Valuation:	$359,531,263
Population:	19,543
Employees:	
Full Time:	129
Part Time:	49
Salaries Paid:	$8,638,030

Blended Component Units

Number Submitted = 2

Fireman's Pension Employee Retirement system

Police Pension Employees retirement system

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$15,432,036	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$790	$504	$352
Revenue Collected During FY 07:	$24,018,915	$4,956,367	$2,117,279
Expenditures During FY 07:	$20,228,656	$4,725,676	$2,095,808
Per Capita Revenue:	$1,229	$705	$543
Per Capita Expenditures:	$1,035	$667	$526
Revenues over (under) Expenditures:	$3,790,259	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	89.02%	92.67%	70.72%
Ending Fund Balance for FY 07:	$18,006,936	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$921	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,256,533	$1,152,182	$241,706
Total Unrestricted Net Assets:	$17,019,369	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$5,078,419**	$7,233,139	$1,769,840
Per Capita Debt:	**$260**	$1,147	$512
General Obligation Debt over EAV:	**1.26%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$40,295,215**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,062**	$1,251	$964
Revenue Collected During FY 07:	**$5,389,974**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$5,260,154**	$2,265,573	$984,738
Per Capita Revenue:	**$276**	$425	$269
Per Capita Expenditures:	**$269**	$382	$256
Operating Income (loss):	**$129,820**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**768.51%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$40,425,035**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,069**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Hoopeston City

Unit Code: 092/055/30 **County:** VERMILION

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $5,340,965

Equalized Assessed Valuation: $32,482,537

Population: 5,600

Employees:

Full Time: 29

Part Time: 12

Salaries Paid: $1,146,219

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,909,042	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$341	$504	$352
Revenue Collected During FY 07:	$3,134,078	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,734,969	$4,725,676	$2,095,808
Per Capita Revenue:	$560	$705	$543
Per Capita Expenditures:	$488	$667	$526
Revenues over (under) Expenditures:	$399,109	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	80.15%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,192,183	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$391	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$2,192,183	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,865,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$333**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$5,368,439**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$959**	$1,251	$964
Revenue Collected During FY 07:	**$1,018,285**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,780,211**	$2,265,573	$984,738
Per Capita Revenue:	**$182**	$425	$269
Per Capita Expenditures:	**$318**	$382	$256
Operating Income (loss):	**-$761,926**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**265.28%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$4,722,481**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$843**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Hooppole Village

Unit Code: 037/065/32 **County:** HENRY

Fiscal Year End:	4/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$165,218
Equalized Assessed Valuation:	$1,053,470
Population:	160
Employees:	
Full Time:	
Part Time:	15
Salaries Paid:	$4,757

Blended Component Units

Number Submitted = 1

Hooppole Village

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$72,046	$247,273	$149,602
Per Capita Beginning Fund Balance:	$450	$626	$410
Revenue Collected During FY 07:	$32,440	$238,534	$106,702
Expenditures During FY 07:	$42,881	$214,348	$98,263
Per Capita Revenue:	$203	$560	$265
Per Capita Expenditures:	$268	$503	$242
Revenues over (under) Expenditures:	-$10,441	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	143.67%	297.45%	169.25%
Ending Fund Balance for FY 07:	$61,605	$266,465	$167,358
Per Capita Ending Fund Balance:	$385	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$61,604	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Hopedale Village

Unit Code: 090/040/32 **County:** TAZEWELL

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,720,212

Equalized Assessed Valuation: $12,662,481

Population: 929

Employees:

Full Time: 5

Part Time: 10

Salaries Paid: $240,333

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$563,986	$247,273	$149,602
Per Capita Beginning Fund Balance:	$607	$626	$410
Revenue Collected During FY 07:	$431,021	$238,534	$106,702
Expenditures During FY 07:	$440,801	$214,348	$98,263
Per Capita Revenue:	$464	$560	$265
Per Capita Expenditures:	$474	$503	$242
Revenues over (under) Expenditures:	-$9,780	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	113.34%	297.45%	169.25%
Ending Fund Balance for FY 07:	$499,586	$266,465	$167,358
Per Capita Ending Fund Balance:	$538	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$120,079	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$439,605**	$367,655	$31,000
Per Capita Debt:	**$473**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$741,045**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$798**	$2,082	$714
Revenue Collected During FY 07:	**$222,344**	$192,670	$73,226
Expenditures During FY 07:	**$228,297**	$188,012	$78,194
Per Capita Revenue:	**$239**	$488	$184
Per Capita Expenditures:	**$246**	$486	$201
Operating Income (loss):	**-$5,953**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**321.99%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$735,092**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$791**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Hudson Village

Unit Code: 064/075/32 **County:** MCLEAN

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,153,250
Equalized Assessed Valuation:	$28,001,655
Population:	1,724
Employees:	
Full Time:	3
Part Time:	17
Salaries Paid:	$204,949

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$633,675	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$368	$504	$352
Revenue Collected During FY 07:	$615,974	$4,956,367	$2,117,279
Expenditures During FY 07:	$544,120	$4,725,676	$2,095,808
Per Capita Revenue:	$357	$705	$543
Per Capita Expenditures:	$316	$667	$526
Revenues over (under) Expenditures:	$71,854	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	135.39%	92.67%	70.72%
Ending Fund Balance for FY 07:	$736,701	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$427	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$836,913	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$40,345**	$7,233,139	$1,769,840
Per Capita Debt:	**$23**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$832,741**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$483**	$1,251	$964
Revenue Collected During FY 07:	**$349,518**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$253,245**	$2,265,573	$984,738
Per Capita Revenue:	**$203**	$425	$269
Per Capita Expenditures:	**$147**	$382	$256
Operating Income (loss):	**$96,273**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**351.60%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$890,402**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$516**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Huey Village

Unit Code: 014/050/32 **County:** CLINTON

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $125,000

Equalized Assessed Valuation: $1,088,391

Population: 210

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:	$120,654	$247,273	$149,602
Per Capita Beginning Fund Balance:	$575	$626	$410
Revenue Collected During FY 07:	$39,166	$238,534	$106,702
Expenditures During FY 07:	$76,795	$214,348	$98,263
Per Capita Revenue:	$187	$560	$265
Per Capita Expenditures:	$366	$503	$242
Revenues over (under) Expenditures:	-$37,629	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	108.11%	297.45%	169.25%
Ending Fund Balance for FY 07:	$83,025	$266,465	$167,358
Per Capita Ending Fund Balance:	$395	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$83,025	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Hull Village

Unit Code: 075/040/32 **County:** PIKE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $80,772

Equalized Assessed Valuation: $2,597,794

Population: 474

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $40,122

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$228,937	$247,273	$149,602
Per Capita Beginning Fund Balance:	$483	$626	$410
Revenue Collected During FY 07:	$96,905	$238,534	$106,702
Expenditures During FY 07:	$82,997	$214,348	$98,263
Per Capita Revenue:	$204	$560	$265
Per Capita Expenditures:	$175	$503	$242
Revenues over (under) Expenditures:	$13,908	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	292.59%	297.45%	169.25%
Ending Fund Balance for FY 07:	$242,845	$266,465	$167,358
Per Capita Ending Fund Balance:	$512	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$193,379	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$63,833**	$367,655	$31,000
Per Capita Debt:	**$135**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$765,986**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,616**	$2,082	$714
Revenue Collected During FY 07:	**$87,074**	$192,670	$73,226
Expenditures During FY 07:	**$87,498**	$188,012	$78,194
Per Capita Revenue:	**$184**	$488	$184
Per Capita Expenditures:	**$185**	$486	$201
Operating Income (loss):	**-$424**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**874.95%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$765,562**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,615**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Humboldt Village

Unit Code: 015/020/32 **County:** COLES

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $295,151

Equalized Assessed Valuation: $2,186,529

Population: 481

Employees:

Full Time:

Part Time: 8

Salaries Paid: $40,384

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$239,776	$247,273	$149,602
Per Capita Beginning Fund Balance:	$498	$626	$410
Revenue Collected During FY 07:	$81,606	$238,534	$106,702
Expenditures During FY 07:	$106,982	$214,348	$98,263
Per Capita Revenue:	$170	$560	$265
Per Capita Expenditures:	$222	$503	$242
Revenues over (under) Expenditures:	-$25,376	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	200.41%	297.45%	169.25%
Ending Fund Balance for FY 07:	$214,400	$266,465	$167,358
Per Capita Ending Fund Balance:	$446	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$29,994	$34,107	$
Total Unrestricted Net Assets:	$186,488	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$136,000**	$367,655	$31,000
Per Capita Debt:	**$283**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$375,834**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$781**	$2,082	$714
Revenue Collected During FY 07:	**$138,051**	$192,670	$73,226
Expenditures During FY 07:	**$162,061**	$188,012	$78,194
Per Capita Revenue:	**$287**	$488	$184
Per Capita Expenditures:	**$337**	$486	$201
Operating Income (loss):	**-$24,010**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**217.09%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$351,824**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$731**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Hume Village

Unit Code: 023/020/32 **County:** EDGAR

Fiscal Year End: 4/30/2007

Accounting Method: Combination

Appropriation or Budget: $152,500

Equalized Assessed Valuation: $1,902,421

Population: 382

Employees:

Full Time:

Part Time: 11

Salaries Paid: $25,842

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$213,420	$247,273	$149,602
Per Capita Beginning Fund Balance:	$559	$626	$410
Revenue Collected During FY 07:	$73,018	$238,534	$106,702
Expenditures During FY 07:	$92,500	$214,348	$98,263
Per Capita Revenue:	$191	$560	$265
Per Capita Expenditures:	$242	$503	$242
Revenues over (under) Expenditures:	-$19,482	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	209.66%	297.45%	169.25%
Ending Fund Balance for FY 07:	$193,938	$266,465	$167,358
Per Capita Ending Fund Balance:	$508	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$14,798	$34,107	$
Total Unrestricted Net Assets:	$179,140	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$17,000**	$367,655	$31,000
Per Capita Debt:	**$45**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$116,343**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$305**	$2,082	$714
Revenue Collected During FY 07:	**$46,267**	$192,670	$73,226
Expenditures During FY 07:	**$51,083**	$188,012	$78,194
Per Capita Revenue:	**$121**	$488	$184
Per Capita Expenditures:	**$134**	$486	$201
Operating Income (loss):	**-$4,816**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**218.33%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$111,527**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$292**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Huntley Village

Unit Code: 063/050/32 **County:** MCHENRY

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $19,471,206

Equalized Assessed Valuation: $775,261,883

Population: 16,719

Employees:

Full Time: 85

Part Time:

Salaries Paid: $4,768,646

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$9,486,035	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$567	$504	$352
Revenue Collected During FY 07:	$10,488,638	$4,956,367	$2,117,279
Expenditures During FY 07:	$7,475,116	$4,725,676	$2,095,808
Per Capita Revenue:	$627	$705	$543
Per Capita Expenditures:	$447	$667	$526
Revenues over (under) Expenditures:	$3,013,522	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	135.73%	92.67%	70.72%
Ending Fund Balance for FY 07:	$10,145,955	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$607	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,970,895	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$23,099,547	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$43,615,289**	$7,233,139	$1,769,840
Per Capita Debt:	**$2,609**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$62,895,392**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$3,762**	$1,251	$964
Revenue Collected During FY 07:	**$4,966,349**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$5,226,583**	$2,265,573	$984,738
Per Capita Revenue:	**$297**	$425	$269
Per Capita Expenditures:	**$313**	$382	$256
Operating Income (loss):	**-$260,234**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**1258.24%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$65,762,807**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$3,933**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Hurst City

Unit Code: 100/055/30 **County:** WILLIAMSON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $643,328

Equalized Assessed Valuation: $2,639,022

Population: 850

Employees:

Full Time: 5

Part Time: 2

Salaries Paid: $115,206

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$125,468	$247,273	$149,602
Per Capita Beginning Fund Balance:	$148	$626	$410
Revenue Collected During FY 07:	$414,824	$238,534	$106,702
Expenditures During FY 07:	$343,747	$214,348	$98,263
Per Capita Revenue:	$488	$560	$265
Per Capita Expenditures:	$404	$503	$242
Revenues over (under) Expenditures:	$71,077	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	57.18%	297.45%	169.25%
Ending Fund Balance for FY 07:	$196,545	$266,465	$167,358
Per Capita Ending Fund Balance:	$231	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$61,522	$2,848	$
Total Unreserved Funds:	$135,023	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$191,000**	$367,655	$31,000
Per Capita Debt:	**$225**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$651,338**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$766**	$2,082	$714
Revenue Collected During FY 07:	**$166,150**	$192,670	$73,226
Expenditures During FY 07:	**$186,040**	$188,012	$78,194
Per Capita Revenue:	**$195**	$488	$184
Per Capita Expenditures:	**$219**	$486	$201
Operating Income (loss):	**-$19,890**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**339.42%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$631,448**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$743**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Hutsonville Village

Unit Code: 017/015/32 **County:** CRAWFORD

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $269,100

Equalized Assessed Valuation: $2,459,833

Population: 631

Employees:

Full Time: 3

Part Time: 3

Salaries Paid: $103,074

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$834,906	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,323	$626	$410
Revenue Collected During FY 07:	$168,471	$238,534	$106,702
Expenditures During FY 07:	$146,957	$214,348	$98,263
Per Capita Revenue:	$267	$560	$265
Per Capita Expenditures:	$233	$503	$242
Revenues over (under) Expenditures:	$21,514	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	582.77%	297.45%	169.25%
Ending Fund Balance for FY 07:	$856,420	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,357	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$180,989	$34,107	$
Total Unrestricted Net Assets:	$675,431	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$843,054	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$1,336	$2,082	$714
Revenue Collected During FY 07:	$114,858	$192,670	$73,226
Expenditures During FY 07:	$143,572	$188,012	$78,194
Per Capita Revenue:	$182	$488	$184
Per Capita Expenditures:	$228	$486	$201
Operating Income (loss):	-$28,714	$4,658	$
Ratio of Retained Earnings to Expenditures:	567.20%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$814,340	$742,088	$335,617
Per Capita Ending Retained Earnings:	$1,291	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Illiopolis Village

Unit Code: 083/055/32 **County:** SANGAMON

Fiscal Year End:	4/30/2007
Accounting Method:	Combination
Appropriation or Budget:	$883,603
Equalized Assessed Valuation:	$7,255,319
Population:	944
Employees:	
Full Time:	5
Part Time:	7
Salaries Paid:	$105,657

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$144,329	$247,273	$149,602
Per Capita Beginning Fund Balance:	$153	$626	$410
Revenue Collected During FY 07:	$291,103	$238,534	$106,702
Expenditures During FY 07:	$169,547	$214,348	$98,263
Per Capita Revenue:	$308	$560	$265
Per Capita Expenditures:	$180	$503	$242
Revenues over (under) Expenditures:	$121,556	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	156.08%	297.45%	169.25%
Ending Fund Balance for FY 07:	$264,635	$266,465	$167,358
Per Capita Ending Fund Balance:	$280	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$136,296	$34,107	$
Total Unrestricted Net Assets:	$128,339	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$475,000**	$367,655	$31,000
Per Capita Debt:	**$503**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$568,666**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$602**	$2,082	$714
Revenue Collected During FY 07:	**$287,933**	$192,670	$73,226
Expenditures During FY 07:	**$228,694**	$188,012	$78,194
Per Capita Revenue:	**$305**	$488	$184
Per Capita Expenditures:	**$242**	$486	$201
Operating Income (loss):	**$59,239**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**275.11%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$629,155**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$666**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Ina Village

Unit Code: 041/030/32 **County:** JEFFERSON

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $483,101

Equalized Assessed Valuation: $2,331,896

Population: 2,500

Employees:

Full Time: 4

Part Time:

Salaries Paid: $70,616

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$596,243	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$238	$504	$352
Revenue Collected During FY 07:	$447,498	$4,956,367	$2,117,279
Expenditures During FY 07:	$271,429	$4,725,676	$2,095,808
Per Capita Revenue:	$179	$705	$543
Per Capita Expenditures:	$109	$667	$526
Revenues over (under) Expenditures:	$176,069	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	284.54%	92.67%	70.72%
Ending Fund Balance for FY 07:	$772,312	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$309	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$111,644	$1,152,182	$241,706
Total Unrestricted Net Assets:	$684,993	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$533,831**	$7,233,139	$1,769,840
Per Capita Debt:	**$214**	$1,147	$512
General Obligation Debt over EAV:	**13.72%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$651,294**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$261**	$1,251	$964
Revenue Collected During FY 07:	**$42,676**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$54,506**	$2,265,573	$984,738
Per Capita Revenue:	**$17**	$425	$269
Per Capita Expenditures:	**$22**	$382	$256
Operating Income (loss):	**-$11,830**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**1173.20%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$639,464**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$256**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Indian Creek Village

Unit Code: 049/065/32 **County:** LAKE

Fiscal Year End:	4/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$36,670
Equalized Assessed Valuation:	$22,644,834
Population:	320
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$1,250

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$334,094	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,044	$626	$410
Revenue Collected During FY 07:	$78,683	$238,534	$106,702
Expenditures During FY 07:	$36,670	$214,348	$98,263
Per Capita Revenue:	$246	$560	$265
Per Capita Expenditures:	$115	$503	$242
Revenues over (under) Expenditures:	$42,013	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	1025.65%	297.45%	169.25%
Ending Fund Balance for FY 07:	$376,107	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,175	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$376,107	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Indian Head Park Village

Unit Code: 016/275/32 **County:** COOK

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $4,472,854

Equalized Assessed Valuation: $143,241,949

Population: 3,685

Employees:

Full Time: 17

Part Time: 13

Salaries Paid: $1,348,259

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	-$281,708	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	-$76	$504	$352
Revenue Collected During FY 07:	$2,433,554	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,502,900	$4,725,676	$2,095,808
Per Capita Revenue:	$660	$705	$543
Per Capita Expenditures:	$679	$667	$526
Revenues over (under) Expenditures:	-$69,346	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	-10.61%	92.67%	70.72%
Ending Fund Balance for FY 07:	-$265,555	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	-$72	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$814,615	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$881,431	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,500,638**	$7,233,139	$1,769,840
Per Capita Debt:	**$407**	$1,147	$512
General Obligation Debt over EAV:	**0.32%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,654,054**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$449**	$1,251	$964
Revenue Collected During FY 07:	**$666,684**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$710,936**	$2,265,573	$984,738
Per Capita Revenue:	**$181**	$425	$269
Per Capita Expenditures:	**$193**	$382	$256
Operating Income (loss):	**-$44,252**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**218.39%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,552,633**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$421**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Indianola Village

Unit Code: 092/060/32 **County:** VERMILION

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $56,155

Equalized Assessed Valuation: $1,015,909

Population: 224

Employees:

Full Time:

Part Time: 3

Salaries Paid: $17,393

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$153,428	$247,273	$149,602
Per Capita Beginning Fund Balance:	$685	$626	$410
Revenue Collected During FY 07:	$39,903	$238,534	$106,702
Expenditures During FY 07:	$51,538	$214,348	$98,263
Per Capita Revenue:	$178	$560	$265
Per Capita Expenditures:	$230	$503	$242
Revenues over (under) Expenditures:	-$11,635	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	275.12%	297.45%	169.25%
Ending Fund Balance for FY 07:	$141,793	$266,465	$167,358
Per Capita Ending Fund Balance:	$633	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$141,793	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Industry Village

Unit Code: 062/035/32 **County:** MCDONOUG

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,092,100

Equalized Assessed Valuation: $2,166,509

Population: 540

Employees:

Full Time: 1

Part Time: 17

Salaries Paid: $46,956

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$288,409	$247,273	$149,602
Per Capita Beginning Fund Balance:	$534	$626	$410
Revenue Collected During FY 07:	$154,545	$238,534	$106,702
Expenditures During FY 07:	$154,204	$214,348	$98,263
Per Capita Revenue:	$286	$560	$265
Per Capita Expenditures:	$286	$503	$242
Revenues over (under) Expenditures:	$341	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	187.25%	297.45%	169.25%
Ending Fund Balance for FY 07:	$288,750	$266,465	$167,358
Per Capita Ending Fund Balance:	$535	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$140,218	$34,107	$
Total Unrestricted Net Assets:	$148,532	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$213,403	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$395	$2,082	$714
Revenue Collected During FY 07:	$85,351	$192,670	$73,226
Expenditures During FY 07:	$56,265	$188,012	$78,194
Per Capita Revenue:	$158	$488	$184
Per Capita Expenditures:	$104	$486	$201
Operating Income (loss):	$29,086	$4,658	$
Ratio of Retained Earnings to Expenditures:	430.98%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$242,489	$742,088	$335,617
Per Capita Ending Retained Earnings:	$449	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Inverness Village

Unit Code: 016/280/32 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,180,700
Equalized Assessed Valuation:	$402,692,680
Population:	6,800
Employees:	
Full Time:	5
Part Time:	1
Salaries Paid:	$337,606

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$6,681,204	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$983	$504	$352
Revenue Collected During FY 07:	$2,989,536	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,988,921	$4,725,676	$2,095,808
Per Capita Revenue:	$440	$705	$543
Per Capita Expenditures:	$440	$667	$526
Revenues over (under) Expenditures:	$615	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	223.55%	92.67%	70.72%
Ending Fund Balance for FY 07:	$6,681,819	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$983	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$465,649	$1,152,182	$241,706
Total Unrestricted Net Assets:	$7,112,522	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$	$1,251	$964
Revenue Collected During FY 07:	$	$2,538,309	$1,011,915
Expenditures During FY 07:	$	$2,265,573	$984,738
Per Capita Revenue:	$	$425	$269
Per Capita Expenditures:	$	$382	$256
Operating Income (loss):	$	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	0.00%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Iola Village

Unit Code: 013/020/32 **County:** CLAY

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $

Equalized Assessed Valuation: $431,268

Population: 171

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:	$31,746	$247,273	$149,602
Per Capita Beginning Fund Balance:	$186	$626	$410
Revenue Collected During FY 07:	$29,404	$238,534	$106,702
Expenditures During FY 07:	$19,795	$214,348	$98,263
Per Capita Revenue:	$172	$560	$265
Per Capita Expenditures:	$116	$503	$242
Revenues over (under) Expenditures:	$9,609	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	208.92%	297.45%	169.25%
Ending Fund Balance for FY 07:	$41,355	$266,465	$167,358
Per Capita Ending Fund Balance:	$242	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$40,831	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$31,570**	$367,655	$31,000
Per Capita Debt:	**$185**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$202,391**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,184**	$2,082	$714
Revenue Collected During FY 07:	**$15,310**	$192,670	$73,226
Expenditures During FY 07:	**$32,888**	$188,012	$78,194
Per Capita Revenue:	**$90**	$488	$184
Per Capita Expenditures:	**$192**	$486	$201
Operating Income (loss):	**-$17,578**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**561.95%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$184,813**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,081**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Ipava Village

Unit Code: 029/060/32 **County:** FULTON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $429,515

Equalized Assessed Valuation: $2,633,124

Population: 506

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $53,816

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$101,099	$247,273	$149,602
Per Capita Beginning Fund Balance:	$200	$626	$410
Revenue Collected During FY 07:	$142,287	$238,534	$106,702
Expenditures During FY 07:	$155,604	$214,348	$98,263
Per Capita Revenue:	$281	$560	$265
Per Capita Expenditures:	$308	$503	$242
Revenues over (under) Expenditures:	-$13,317	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	60.23%	297.45%	169.25%
Ending Fund Balance for FY 07:	$93,721	$266,465	$167,358
Per Capita Ending Fund Balance:	$185	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$93,721	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$29,156**	$367,655	$31,000
Per Capita Debt:	**$58**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$237,672**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$470**	$2,082	$714
Revenue Collected During FY 07:	**$117,268**	$192,670	$73,226
Expenditures During FY 07:	**$115,438**	$188,012	$78,194
Per Capita Revenue:	**$232**	$488	$184
Per Capita Expenditures:	**$228**	$486	$201
Operating Income (loss):	**$1,830**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**202.33%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$233,563**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$462**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Iroquois Village

Unit Code: 038/060/32 **County:** IROQUOIS

Fiscal Year End:	4/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$52,000
Equalized Assessed Valuation:	$1,476,361
Population:	190
Employees:	
Full Time:	10
Part Time:	
Salaries Paid:	$5,702

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$41,354	$247,273	$149,602
Per Capita Beginning Fund Balance:	$218	$626	$410
Revenue Collected During FY 07:	$55,673	$238,534	$106,702
Expenditures During FY 07:	$64,237	$214,348	$98,263
Per Capita Revenue:	$293	$560	$265
Per Capita Expenditures:	$338	$503	$242
Revenues over (under) Expenditures:	-$8,564	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	51.05%	297.45%	169.25%
Ending Fund Balance for FY 07:	$32,790	$266,465	$167,358
Per Capita Ending Fund Balance:	$173	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$29,790	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Irving Village

Unit Code: 068/050/32 **County:** MONTGOME

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$294,945
Equalized Assessed Valuation:	$2,052,286
Population:	2,484
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$54,526

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$211,508	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$85	$504	$352
Revenue Collected During FY 07:	$118,419	$4,956,367	$2,117,279
Expenditures During FY 07:	$120,277	$4,725,676	$2,095,808
Per Capita Revenue:	$48	$705	$543
Per Capita Expenditures:	$48	$667	$526
Revenues over (under) Expenditures:	-$1,858	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	174.31%	92.67%	70.72%
Ending Fund Balance for FY 07:	$209,650	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$84	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$209,650	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$588,198	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$237	$1,251	$964
Revenue Collected During FY 07:	$88,513	$2,538,309	$1,011,915
Expenditures During FY 07:	$101,020	$2,265,573	$984,738
Per Capita Revenue:	$36	$425	$269
Per Capita Expenditures:	$41	$382	$256
Operating Income (loss):	-$12,507	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	569.88%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$575,691	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$232	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Irvington Village

Unit Code: 095/030/32 **County:** WASHINGTO

Fiscal Year End:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$109,500
Equalized Assessed Valuation:	$5,429,759
Population:	860
Employees:	
Full Time:	3
Part Time:	10
Salaries Paid:	$118,216

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$843,470	$247,273	$149,602
Per Capita Beginning Fund Balance:	$981	$626	$410
Revenue Collected During FY 07:	$204,862	$238,534	$106,702
Expenditures During FY 07:	$225,591	$214,348	$98,263
Per Capita Revenue:	$238	$560	$265
Per Capita Expenditures:	$262	$503	$242
Revenues over (under) Expenditures:	-$20,729	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	377.72%	297.45%	169.25%
Ending Fund Balance for FY 07:	$852,104	$266,465	$167,358
Per Capita Ending Fund Balance:	$991	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$357,600	$34,107	$
Total Unrestricted Net Assets:	$378,019	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$3,000**	$367,655	$31,000
Per Capita Debt:	**$3**	$785	$104
General Obligation Debt over EAV:	**0.06%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$995,635**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,158**	$2,082	$714
Revenue Collected During FY 07:	**$214,530**	$192,670	$73,226
Expenditures During FY 07:	**$143,979**	$188,012	$78,194
Per Capita Revenue:	**$249**	$488	$184
Per Capita Expenditures:	**$167**	$486	$201
Operating Income (loss):	**$70,551**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**720.12%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,036,823**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,206**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Irwin Village

Unit Code: 046/055/32 **County:** KANKAKEE

Fiscal Year End: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $3,454

Equalized Assessed Valuation: $936,131

Population: 90

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:	$728,819	$247,273	$149,602
Per Capita Beginning Fund Balance:	$8,098	$626	$410
Revenue Collected During FY 07:	$49,299	$238,534	$106,702
Expenditures During FY 07:	$4,925	$214,348	$98,263
Per Capita Revenue:	$548	$560	$265
Per Capita Expenditures:	$55	$503	$242
Revenues over (under) Expenditures:	$44,374	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	15699.35%	297.45%	169.25%
Ending Fund Balance for FY 07:	$773,193	$266,465	$167,358
Per Capita Ending Fund Balance:	$8,591	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$908,952	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Island Lake Village

Unit Code: 049/070/32 **County:** LAKE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$6,104,729
Equalized Assessed Valuation:	$201,492,528
Population:	8,153
Employees:	
Full Time:	38
Part Time:	35
Salaries Paid:	$2,368,722

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,119,536	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$260	$504	$352
Revenue Collected During FY 07:	$4,845,466	$4,956,367	$2,117,279
Expenditures During FY 07:	$3,664,847	$4,725,676	$2,095,808
Per Capita Revenue:	$594	$705	$543
Per Capita Expenditures:	$450	$667	$526
Revenues over (under) Expenditures:	$1,180,619	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	91.42%	92.67%	70.72%
Ending Fund Balance for FY 07:	$3,350,444	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$411	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$841,063	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,064,935	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$3,615,580**	$7,233,139	$1,769,840
Per Capita Debt:	**$443**	$1,147	$512
General Obligation Debt over EAV:	**1.17%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$6,186,041**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$759**	$1,251	$964
Revenue Collected During FY 07:	**$1,416,342**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,028,507**	$2,265,573	$984,738
Per Capita Revenue:	**$174**	$425	$269
Per Capita Expenditures:	**$126**	$382	$256
Operating Income (loss):	**$387,835**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**660.28%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$6,791,027**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$833**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Itasca Village

Unit Code: 022/065/32 **County:** DUPAGE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$23,661,602
Equalized Assessed Valuation:	$668,577,651
Population:	8,302
Employees:	
Full Time:	72
Part Time:	40
Salaries Paid:	$5,579,236

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,682,561	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$444	$504	$352
Revenue Collected During FY 07:	$14,758,391	$4,956,367	$2,117,279
Expenditures During FY 07:	$12,289,434	$4,725,676	$2,095,808
Per Capita Revenue:	$1,778	$705	$543
Per Capita Expenditures:	$1,480	$667	$526
Revenues over (under) Expenditures:	$2,468,957	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	50.06%	92.67%	70.72%
Ending Fund Balance for FY 07:	$6,151,518	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$741	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,212,231	$1,152,182	$241,706
Total Unrestricted Net Assets:	$4,763,977	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$20,076,231**	$7,233,139	$1,769,840
Per Capita Debt:	**$2,418**	$1,147	$512
General Obligation Debt over EAV:	**2.36%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$13,148,333**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,584**	$1,251	$964
Revenue Collected During FY 07:	**$3,321,859**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$3,665,069**	$2,265,573	$984,738
Per Capita Revenue:	**$400**	$425	$269
Per Capita Expenditures:	**$441**	$382	$256
Operating Income (loss):	**-$343,210**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**353.74%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$12,964,977**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,562**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Iuka Village

Unit Code: 058/025/32 **County:** MARION

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $123,000

Equalized Assessed Valuation: $1,968,420

Population: 598

Employees:

Full Time: 2

Part Time: 14

Salaries Paid: $71,552

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$93,180	$247,273	$149,602
Per Capita Beginning Fund Balance:	$156	$626	$410
Revenue Collected During FY 07:	$122,978	$238,534	$106,702
Expenditures During FY 07:	$130,445	$214,348	$98,263
Per Capita Revenue:	$206	$560	$265
Per Capita Expenditures:	$218	$503	$242
Revenues over (under) Expenditures:	-$7,467	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	65.71%	297.45%	169.25%
Ending Fund Balance for FY 07:	$85,713	$266,465	$167,358
Per Capita Ending Fund Balance:	$143	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,445	$34,107	$
Total Unrestricted Net Assets:	$82,268	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$281,000**	$367,655	$31,000
Per Capita Debt:	**$470**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,186,735**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,985**	$2,082	$714
Revenue Collected During FY 07:	**$145,082**	$192,670	$73,226
Expenditures During FY 07:	**$209,306**	$188,012	$78,194
Per Capita Revenue:	**$243**	$488	$184
Per Capita Expenditures:	**$350**	$486	$201
Operating Income (loss):	**-$64,224**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**536.30%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,122,511**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,877**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Ivesdale Village

Unit Code: 010/045/32 **County:** CHAMPAIGN

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $360,900

Equalized Assessed Valuation: $3,105,212

Population: 288

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:	$488,301	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,695	$626	$410
Revenue Collected During FY 07:	$167,443	$238,534	$106,702
Expenditures During FY 07:	$139,174	$214,348	$98,263
Per Capita Revenue:	$581	$560	$265
Per Capita Expenditures:	$483	$503	$242
Revenues over (under) Expenditures:	$28,269	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	371.17%	297.45%	169.25%
Ending Fund Balance for FY 07:	$516,570	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,794	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,555	$34,107	$
Total Unrestricted Net Assets:	$514,015	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$62,516	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$217	$2,082	$714
Revenue Collected During FY 07:	$25,226	$192,670	$73,226
Expenditures During FY 07:	$21,385	$188,012	$78,194
Per Capita Revenue:	$88	$488	$184
Per Capita Expenditures:	$74	$486	$201
Operating Income (loss):	$3,841	$4,658	$
Ratio of Retained Earnings to Expenditures:	138.04%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$29,520	$742,088	$335,617
Per Capita Ending Retained Earnings:	$103	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name:	Jacksonville City
Unit Code:	069/025/30
County:	MORGAN
Fiscal Year End:	12/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$33,980,472
Equalized Assessed Valuation:	$220,197,854
Population:	19,448
Employees:	
Full Time:	182
Part Time:	22
Salaries Paid:	$7,637,613

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$12,754,180	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$656	$504	$352
Revenue Collected During FY 07:	$15,477,949	$4,956,367	$2,117,279
Expenditures During FY 07:	$13,453,706	$4,725,676	$2,095,808
Per Capita Revenue:	$796	$705	$543
Per Capita Expenditures:	$692	$667	$526
Revenues over (under) Expenditures:	$2,024,243	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	103.29%	92.67%	70.72%
Ending Fund Balance for FY 07:	$13,896,973	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$715	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,132,290	$1,152,182	$241,706
Total Unrestricted Net Assets:	$14,787,401	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$5,202,142**	$7,233,139	$1,769,840
Per Capita Debt:	**$267**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$31,894,439**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,640**	$1,251	$964
Revenue Collected During FY 07:	**$6,230,029**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$6,208,895**	$2,265,573	$984,738
Per Capita Revenue:	**$320**	$425	$269
Per Capita Expenditures:	**$319**	$382	$256
Operating Income (loss):	**$21,134**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**517.91%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$32,156,379**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,653**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Jeffersonville Village

Unit Code: 096/025/32 **County:** WAYNE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $668,150

Equalized Assessed Valuation: $814,104

Population: 366

Employees:

Full Time: 2

Part Time: 16

Salaries Paid: $54,761

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$45,117	$247,273	$149,602
Per Capita Beginning Fund Balance:	$123	$626	$410
Revenue Collected During FY 07:	$69,969	$238,534	$106,702
Expenditures During FY 07:	$54,762	$214,348	$98,263
Per Capita Revenue:	$191	$560	$265
Per Capita Expenditures:	$150	$503	$242
Revenues over (under) Expenditures:	$15,207	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	87.33%	297.45%	169.25%
Ending Fund Balance for FY 07:	$47,824	$266,465	$167,358
Per Capita Ending Fund Balance:	$131	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$34,147	$34,107	$
Total Unrestricted Net Assets:	$17,412	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$249,000**	$367,655	$31,000
Per Capita Debt:	**$680**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$955,019**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$2,609**	$2,082	$714
Revenue Collected During FY 07:	**$262,894**	$192,670	$73,226
Expenditures During FY 07:	**$332,962**	$188,012	$78,194
Per Capita Revenue:	**$718**	$488	$184
Per Capita Expenditures:	**$910**	$486	$201
Operating Income (loss):	**-$70,068**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**269.54%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$897,451**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$2,452**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Jeisyville Village

Unit Code: 011/025/32 **County:** CHRISTIAN

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $82,350

Equalized Assessed Valuation: $573,944

Population: 124

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:	$113,393	$247,273	$149,602
Per Capita Beginning Fund Balance:	$914	$626	$410
Revenue Collected During FY 07:	$21,464	$238,534	$106,702
Expenditures During FY 07:	$27,017	$214,348	$98,263
Per Capita Revenue:	$173	$560	$265
Per Capita Expenditures:	$218	$503	$242
Revenues over (under) Expenditures:	-$5,553	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	396.90%	297.45%	169.25%
Ending Fund Balance for FY 07:	$107,231	$266,465	$167,358
Per Capita Ending Fund Balance:	$865	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$6,991	$34,107	$
Total Unrestricted Net Assets:	$90,199	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$31,929	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$257	$2,082	$714
Revenue Collected During FY 07:	$25,715	$192,670	$73,226
Expenditures During FY 07:	$23,128	$188,012	$78,194
Per Capita Revenue:	$207	$488	$184
Per Capita Expenditures:	$187	$486	$201
Operating Income (loss):	$2,587	$4,658	$
Ratio of Retained Earnings to Expenditures:	149.24%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$34,516	$742,088	$335,617
Per Capita Ending Retained Earnings:	$278	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Jerome Village

Unit Code: 083/060/32 **County:** SANGAMON

Fiscal Year End:	4/30/2007
Accounting Method:	Combination
Appropriation or Budget:	$1,322,412
Equalized Assessed Valuation:	$21,032,545
Population:	1,414
Employees:	
Full Time:	9
Part Time:	11
Salaries Paid:	$492,246

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$294,159	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$208	$504	$352
Revenue Collected During FY 07:	$973,045	$4,956,367	$2,117,279
Expenditures During FY 07:	$921,952	$4,725,676	$2,095,808
Per Capita Revenue:	$688	$705	$543
Per Capita Expenditures:	$652	$667	$526
Revenues over (under) Expenditures:	$51,093	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	37.45%	92.67%	70.72%
Ending Fund Balance for FY 07:	$345,252	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$244	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$42,914	$1,152,182	$241,706
Total Unrestricted Net Assets:	$302,338	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$58,367**	$7,233,139	$1,769,840
Per Capita Debt:	**$41**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$414,375**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$293**	$1,251	$964
Revenue Collected During FY 07:	**$262,431**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$190,334**	$2,265,573	$984,738
Per Capita Revenue:	**$186**	$425	$269
Per Capita Expenditures:	**$135**	$382	$256
Operating Income (loss):	**$72,097**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**255.59%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$486,472**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$344**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Jerseyville City

Unit Code: 042/030/30 **County:** JERSEY

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$8,935,034
Equalized Assessed Valuation:	$104,752,406
Population:	7,894
Employees:	
Full Time:	81
Part Time:	18
Salaries Paid:	$2,793,091

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,563,045	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$451	$504	$352
Revenue Collected During FY 07:	$5,486,198	$4,956,367	$2,117,279
Expenditures During FY 07:	$4,694,146	$4,725,676	$2,095,808
Per Capita Revenue:	$695	$705	$543
Per Capita Expenditures:	$595	$667	$526
Revenues over (under) Expenditures:	$792,052	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	92.78%	92.67%	70.72%
Ending Fund Balance for FY 07:	$4,355,097	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$552	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$325,497	$1,152,182	$241,706
Total Unrestricted Net Assets:	$4,029,600	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,000,031**	$7,233,139	$1,769,840
Per Capita Debt:	**$127**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$6,826,290**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$865**	$1,251	$964
Revenue Collected During FY 07:	**$1,914,454**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,009,823**	$2,265,573	$984,738
Per Capita Revenue:	**$243**	$425	$269
Per Capita Expenditures:	**$255**	$382	$256
Operating Income (loss):	**-$95,369**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**334.90%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$6,730,921**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$853**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Jewett Village

Unit Code: 018/015/32 **County:** CUMBERLAN

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $106,500

Equalized Assessed Valuation: $826,811

Population: 232

Employees:

Full Time:

Part Time: 10

Salaries Paid: $11,808

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$111,350	$247,273	$149,602
Per Capita Beginning Fund Balance:	$480	$626	$410
Revenue Collected During FY 07:	$65,038	$238,534	$106,702
Expenditures During FY 07:	$70,921	$214,348	$98,263
Per Capita Revenue:	$280	$560	$265
Per Capita Expenditures:	$306	$503	$242
Revenues over (under) Expenditures:	-$5,883	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	137.33%	297.45%	169.25%
Ending Fund Balance for FY 07:	$97,399	$266,465	$167,358
Per Capita Ending Fund Balance:	$420	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$48,661	$34,107	$
Total Unrestricted Net Assets:	$65,559	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$52,803**	$367,655	$31,000
Per Capita Debt:	**$228**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$577,645**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$2,490**	$2,082	$714
Revenue Collected During FY 07:	**$33,720**	$192,670	$73,226
Expenditures During FY 07:	**$41,107**	$188,012	$78,194
Per Capita Revenue:	**$145**	$488	$184
Per Capita Expenditures:	**$177**	$486	$201
Operating Income (loss):	**-$7,387**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**1406.88%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$578,326**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$2,493**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Johnsburg Village

Unit Code: 063/105/32 **County:** MCHENRY

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $11,428,180

Equalized Assessed Valuation: $227,558,323

Population: 5,391

Employees:

Full Time: 20

Part Time: 5

Salaries Paid: $1,080,455

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$860,347	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$160	$504	$352
Revenue Collected During FY 07:	$3,451,490	$4,956,367	$2,117,279
Expenditures During FY 07:	$3,338,943	$4,725,676	$2,095,808
Per Capita Revenue:	$640	$705	$543
Per Capita Expenditures:	$619	$667	$526
Revenues over (under) Expenditures:	$112,547	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	33.63%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,122,894	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$208	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,120,383	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$3,919,382**	$7,233,139	$1,769,840
Per Capita Debt:	**$727**	$1,147	$512
General Obligation Debt over EAV:	**0.46%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$6,526,175**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,211**	$1,251	$964
Revenue Collected During FY 07:	**$654,942**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$709,899**	$2,265,573	$984,738
Per Capita Revenue:	**$121**	$425	$269
Per Capita Expenditures:	**$132**	$382	$256
Operating Income (loss):	**-$54,957**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**911.57%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$6,471,218**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,200**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Johnsonville Village

Unit Code: 096/030/32 **County:** WAYNE

Fiscal Year End:	4/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$25,650
Equalized Assessed Valuation:	$206,234
Population:	69
Employees:	
Full Time:	7
Part Time:	
Salaries Paid:	$3,300

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$47,642	$247,273	$149,602
Per Capita Beginning Fund Balance:	$690	$626	$410
Revenue Collected During FY 07:	$12,803	$238,534	$106,702
Expenditures During FY 07:	$8,854	$214,348	$98,263
Per Capita Revenue:	$186	$560	$265
Per Capita Expenditures:	$128	$503	$242
Revenues over (under) Expenditures:	$3,949	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	582.69%	297.45%	169.25%
Ending Fund Balance for FY 07:	$51,591	$266,465	$167,358
Per Capita Ending Fund Balance:	$748	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$51,591	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Johnston City City

Unit Code: 100/060/30 **County:** WILLIAMSON

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $4,940,000

Equalized Assessed Valuation: $17,623,877

Population: 3,451

Employees:

Full Time: 24

Part Time: 28

Salaries Paid: $952,213

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$893,918	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$259	$504	$352
Revenue Collected During FY 07:	$1,710,767	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,644,511	$4,725,676	$2,095,808
Per Capita Revenue:	$496	$705	$543
Per Capita Expenditures:	$477	$667	$526
Revenues over (under) Expenditures:	$66,256	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	58.39%	92.67%	70.72%
Ending Fund Balance for FY 07:	$960,174	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$278	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$473,179	$1,152,182	$241,706
Total Unrestricted Net Assets:	$452,879	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$360,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$104**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$428,807**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$124**	$1,251	$964
Revenue Collected During FY 07:	**$1,174,024**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,058,510**	$2,265,573	$984,738
Per Capita Revenue:	**$340**	$425	$269
Per Capita Expenditures:	**$307**	$382	$256
Operating Income (loss):	**$115,514**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**51.42%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$544,321**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$158**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Joliet City

Unit Code: 099/055/30 **County:** WILL

Fiscal Year End:	12/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$286,220,602
Equalized Assessed Valuation:	$2,948,958,126
Population:	145,803
Employees:	
Full Time:	928
Part Time:	127
Salaries Paid:	$80,195,112

Blended Component Units

Number Submitted = 2

Firefighters' Pension

Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$64,902,709	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$445	$409	$353
Revenue Collected During FY 07:	$171,093,710	$44,700,114	$33,651,318
Expenditures During FY 07:	$158,070,642	$42,622,750	$31,275,402
Per Capita Revenue:	$1,173	$860	$843
Per Capita Expenditures:	$1,084	$825	$810
Revenues over (under) Expenditures:	$13,023,068	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	48.75%	52.42%	49.08%
Ending Fund Balance for FY 07:	$77,064,134	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$529	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,091,174	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$37,208,326	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$73,240,000**	$65,742,574	$41,290,999
Per Capita Debt:	**$502**	$1,242	$972
General Obligation Debt over EAV:	**0.41%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$258,427,137**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$1,772**	$1,159	$985
Revenue Collected During FY 07:	**$38,301,124**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$36,045,882**	$14,463,687	$8,775,118
Per Capita Revenue:	**$263**	$296	$246
Per Capita Expenditures:	**$247**	$270	$220
Operating Income (loss):	**$2,255,242**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**726.86%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$262,004,608**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$1,797**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Jonesboro City

Unit Code: 091/030/30 **County:** UNION

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,680,125

Equalized Assessed Valuation: $10,862,557

Population: 2,000

Employees:

Full Time: 11

Part Time: 3

Salaries Paid: $435,121

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,137,952	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$569	$504	$352
Revenue Collected During FY 07:	$657,030	$4,956,367	$2,117,279
Expenditures During FY 07:	$552,026	$4,725,676	$2,095,808
Per Capita Revenue:	$329	$705	$543
Per Capita Expenditures:	$276	$667	$526
Revenues over (under) Expenditures:	$105,004	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	227.90%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,258,045	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$629	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$8,612	$1,152,182	$241,706
Total Unrestricted Net Assets:	$762,429	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$17,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$9**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,068,057**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,034**	$1,251	$964
Revenue Collected During FY 07:	**$1,101,582**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,033,275**	$2,265,573	$984,738
Per Capita Revenue:	**$551**	$425	$269
Per Capita Expenditures:	**$517**	$382	$256
Operating Income (loss):	**$68,307**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**206.76%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,136,364**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,068**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Joppa Village

Unit Code: 061/015/32 **County:** MASSAC

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $142,625

Equalized Assessed Valuation: $684,855

Population: 500

Employees:

Full Time:

Part Time: 12

Salaries Paid: $64,547

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$245,694	$247,273	$149,602
Per Capita Beginning Fund Balance:	$491	$626	$410
Revenue Collected During FY 07:	$126,174	$238,534	$106,702
Expenditures During FY 07:	$118,236	$214,348	$98,263
Per Capita Revenue:	$252	$560	$265
Per Capita Expenditures:	$236	$503	$242
Revenues over (under) Expenditures:	$7,938	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	214.51%	297.45%	169.25%
Ending Fund Balance for FY 07:	$253,632	$266,465	$167,358
Per Capita Ending Fund Balance:	$507	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$119,204	$34,107	$
Total Unrestricted Net Assets:	$134,428	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$265,242	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$530	$2,082	$714
Revenue Collected During FY 07:	$55,932	$192,670	$73,226
Expenditures During FY 07:	$68,539	$188,012	$78,194
Per Capita Revenue:	$112	$488	$184
Per Capita Expenditures:	$137	$486	$201
Operating Income (loss):	-$12,607	$4,658	$
Ratio of Retained Earnings to Expenditures:	368.60%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$252,635	$742,088	$335,617
Per Capita Ending Retained Earnings:	$505	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Joy Village

Unit Code: 066/015/32 **County:** MERCER

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $295,714

Equalized Assessed Valuation: $2,045,213

Population: 356

Employees:

Full Time: 4

Part Time: 2

Salaries Paid: $87,982

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$110,235	$247,273	$149,602
Per Capita Beginning Fund Balance:	$310	$626	$410
Revenue Collected During FY 07:	$148,405	$238,534	$106,702
Expenditures During FY 07:	$122,460	$214,348	$98,263
Per Capita Revenue:	$417	$560	$265
Per Capita Expenditures:	$344	$503	$242
Revenues over (under) Expenditures:	$25,945	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	110.62%	297.45%	169.25%
Ending Fund Balance for FY 07:	$135,471	$266,465	$167,358
Per Capita Ending Fund Balance:	$381	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$135,471	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$587,104	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$1,649	$2,082	$714
Revenue Collected During FY 07:	$80,984	$192,670	$73,226
Expenditures During FY 07:	$92,313	$188,012	$78,194
Per Capita Revenue:	$227	$488	$184
Per Capita Expenditures:	$259	$486	$201
Operating Income (loss):	-$11,329	$4,658	$
Ratio of Retained Earnings to Expenditures:	624.49%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$576,484	$742,088	$335,617
Per Capita Ending Retained Earnings:	$1,619	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Junction Village

Unit Code: 030/015/32 **County:** GALLATIN

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $27,000

Equalized Assessed Valuation: $197,040

Population: 139

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:	$94,347	$247,273	$149,602
Per Capita Beginning Fund Balance:	$679	$626	$410
Revenue Collected During FY 07:	$27,353	$238,534	$106,702
Expenditures During FY 07:	$23,760	$214,348	$98,263
Per Capita Revenue:	$197	$560	$265
Per Capita Expenditures:	$171	$503	$242
Revenues over (under) Expenditures:	$3,593	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	412.21%	297.45%	169.25%
Ending Fund Balance for FY 07:	$97,940	$266,465	$167,358
Per Capita Ending Fund Balance:	$705	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$8,514	$34,107	$
Total Unrestricted Net Assets:	$89,426	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Junction City Village

Unit Code: 058/030/32 **County:** MARION

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$264,078
Equalized Assessed Valuation:	$1,332,738
Population:	565
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$43,501

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$131,359	$247,273	$149,602
Per Capita Beginning Fund Balance:	$232	$626	$410
Revenue Collected During FY 07:	$128,648	$238,534	$106,702
Expenditures During FY 07:	$95,493	$214,348	$98,263
Per Capita Revenue:	$228	$560	$265
Per Capita Expenditures:	$169	$503	$242
Revenues over (under) Expenditures:	$33,155	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	168.10%	297.45%	169.25%
Ending Fund Balance for FY 07:	$160,528	$266,465	$167,358
Per Capita Ending Fund Balance:	$284	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$102,821	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$396,640**	$367,655	$31,000
Per Capita Debt:	**$702**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$839,567**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,486**	$2,082	$714
Revenue Collected During FY 07:	**$146,652**	$192,670	$73,226
Expenditures During FY 07:	**$140,547**	$188,012	$78,194
Per Capita Revenue:	**$260**	$488	$184
Per Capita Expenditures:	**$249**	$486	$201
Operating Income (loss):	**$6,105**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**604.54%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$849,658**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,504**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Justice Village

Unit Code: 016/285/32 **County:** COOK

Fiscal Year End:	12/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$6,769,795
Equalized Assessed Valuation:	$171,138,946
Population:	12,175
Employees:	
Full Time:	75
Part Time:	20
Salaries Paid:	$1,478,150

Blended Component Units

Number Submitted = 2

Firefighters' Pension Employee Retirement Syster

Police Pension Employees Retirement System

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	-$453,335	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	-$37	$504	$352
Revenue Collected During FY 07:	$7,103,595	$4,956,367	$2,117,279
Expenditures During FY 07:	$7,066,624	$4,725,676	$2,095,808
Per Capita Revenue:	$583	$705	$543
Per Capita Expenditures:	$580	$667	$526
Revenues over (under) Expenditures:	$36,971	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	-2.01%	92.67%	70.72%
Ending Fund Balance for FY 07:	-$141,833	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	-$12	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$4,238,028	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$11,686,182	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$9,921,319**	$7,233,139	$1,769,840
Per Capita Debt:	**$815**	$1,147	$512
General Obligation Debt over EAV:	**0.96%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$643,990**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$53**	$1,251	$964
Revenue Collected During FY 07:	**$1,686,258**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$583,583**	$2,265,573	$984,738
Per Capita Revenue:	**$139**	$425	$269
Per Capita Expenditures:	**$48**	$382	$256
Operating Income (loss):	**$1,102,675**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**62.07%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$362,255**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$30**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Kane Village

Unit Code: 031/030/32 **County:** GREENE

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $520,000

Equalized Assessed Valuation: $1,614,079

Population: 450

Employees:

Full Time:

Part Time: 15

Salaries Paid: $37,612

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$96,584	$247,273	$149,602
Per Capita Beginning Fund Balance:	$215	$626	$410
Revenue Collected During FY 07:	$82,086	$238,534	$106,702
Expenditures During FY 07:	$80,963	$214,348	$98,263
Per Capita Revenue:	$182	$560	$265
Per Capita Expenditures:	$180	$503	$242
Revenues over (under) Expenditures:	$1,123	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	120.68%	297.45%	169.25%
Ending Fund Balance for FY 07:	$97,707	$266,465	$167,358
Per Capita Ending Fund Balance:	$217	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$97,707	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$323,514	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$719	$2,082	$714
Revenue Collected During FY 07:	$106,855	$192,670	$73,226
Expenditures During FY 07:	$52,946	$188,012	$78,194
Per Capita Revenue:	$237	$488	$184
Per Capita Expenditures:	$118	$486	$201
Operating Income (loss):	$53,909	$4,658	$
Ratio of Retained Earnings to Expenditures:	712.85%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$377,423	$742,088	$335,617
Per Capita Ending Retained Earnings:	$839	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Kankakee City

Unit Code: 046/060/30 **County:** KANKAKEE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$29,419,872
Equalized Assessed Valuation:	$266,311,138
Population:	27,491
Employees:	
Full Time:	320
Part Time:	32
Salaries Paid:	$13,393,859

Blended Component Units

Number Submitted = 2

Community Development Agency
Municipal Utility

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$5,513,978	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$201	$409	$353
Revenue Collected During FY 07:	$26,467,664	$44,700,114	$33,651,318
Expenditures During FY 07:	$25,232,752	$42,622,750	$31,275,402
Per Capita Revenue:	$963	$860	$843
Per Capita Expenditures:	$918	$825	$810
Revenues over (under) Expenditures:	$1,234,912	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	21.66%	52.42%	49.08%
Ending Fund Balance for FY 07:	$5,466,560	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$199	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$9,774,001	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	-$31,784,498	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$75,848,953**	$65,742,574	$41,290,999
Per Capita Debt:	**$2,759**	$1,242	$972
General Obligation Debt over EAV:	**19.44%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$28,449,348**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$1,035**	$1,159	$985
Revenue Collected During FY 07:	**$8,608,440**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$8,944,666**	$14,463,687	$8,775,118
Per Capita Revenue:	**$313**	$296	$246
Per Capita Expenditures:	**$325**	$270	$220
Operating Income (loss):	**-$336,226**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**306.34%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$27,400,797**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$997**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Kappa Village

Unit Code: 102/040/32 **County:** WOODFORD

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $39,000

Equalized Assessed Valuation: $3,338,599

Population: 170

Employees:

Full Time:

Part Time: 10

Salaries Paid: $8,800

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$63,502	$247,273	$149,602
Per Capita Beginning Fund Balance:	$374	$626	$410
Revenue Collected During FY 07:	$73,490	$238,534	$106,702
Expenditures During FY 07:	$37,240	$214,348	$98,263
Per Capita Revenue:	$432	$560	$265
Per Capita Expenditures:	$219	$503	$242
Revenues over (under) Expenditures:	$36,250	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	267.86%	297.45%	169.25%
Ending Fund Balance for FY 07:	$99,752	$266,465	$167,358
Per Capita Ending Fund Balance:	$587	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$20,116	$2,848	$
Total Unreserved Funds:	$79,636	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Karnak Village

Unit Code: 077/010/32 **County:** PULASKI

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $132,362

Equalized Assessed Valuation: $1,280,170

Population: 619

Employees:

Full Time: 2

Part Time: 10

Salaries Paid: $89,377

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$53,639	$247,273	$149,602
Per Capita Beginning Fund Balance:	$87	$626	$410
Revenue Collected During FY 07:	$179,577	$238,534	$106,702
Expenditures During FY 07:	$175,531	$214,348	$98,263
Per Capita Revenue:	$290	$560	$265
Per Capita Expenditures:	$284	$503	$242
Revenues over (under) Expenditures:	$4,046	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	28.88%	297.45%	169.25%
Ending Fund Balance for FY 07:	$50,685	$266,465	$167,358
Per Capita Ending Fund Balance:	$82	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$74,597	$34,107	$
Total Unrestricted Net Assets:	-$24,261	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$363,149**	$367,655	$31,000
Per Capita Debt:	**$587**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,427,360**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$2,306**	$2,082	$714
Revenue Collected During FY 07:	**$365,016**	$192,670	$73,226
Expenditures During FY 07:	**$322,426**	$188,012	$78,194
Per Capita Revenue:	**$590**	$488	$184
Per Capita Expenditures:	**$521**	$486	$201
Operating Income (loss):	**$42,590**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**458.07%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,476,950**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$2,386**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Keenes Village

Unit Code: 096/035/32 **County:** WAYNE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $22,150

Equalized Assessed Valuation: $141,551

Population: 62

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:	$51,431	$247,273	$149,602
Per Capita Beginning Fund Balance:	$830	$626	$410
Revenue Collected During FY 07:	$15,220	$238,534	$106,702
Expenditures During FY 07:	$12,011	$214,348	$98,263
Per Capita Revenue:	$245	$560	$265
Per Capita Expenditures:	$194	$503	$242
Revenues over (under) Expenditures:	$3,209	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	447.32%	297.45%	169.25%
Ending Fund Balance for FY 07:	$53,728	$266,465	$167,358
Per Capita Ending Fund Balance:	$867	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$29,960	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$25,000**	$367,655	$31,000
Per Capita Debt:	**$403**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$332,032**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$5,355**	$2,082	$714
Revenue Collected During FY 07:	**$9,562**	$192,670	$73,226
Expenditures During FY 07:	**$30,268**	$188,012	$78,194
Per Capita Revenue:	**$154**	$488	$184
Per Capita Expenditures:	**$488**	$486	$201
Operating Income (loss):	**-$20,706**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**1028.56%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$311,326**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$5,021**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Keensburg Village

Unit Code: 093/020/32 **County:** WABASH

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $125,000

Equalized Assessed Valuation: $668,065

Population: 350

Employees:

Full Time:

Part Time: 4

Salaries Paid: $12,711

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$38,476	$247,273	$149,602
Per Capita Beginning Fund Balance:	$110	$626	$410
Revenue Collected During FY 07:	$40,155	$238,534	$106,702
Expenditures During FY 07:	$30,450	$214,348	$98,263
Per Capita Revenue:	$115	$560	$265
Per Capita Expenditures:	$87	$503	$242
Revenues over (under) Expenditures:	$9,705	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	173.46%	297.45%	169.25%
Ending Fund Balance for FY 07:	$52,819	$266,465	$167,358
Per Capita Ending Fund Balance:	$151	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$49,807	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$223,000**	$367,655	$31,000
Per Capita Debt:	**$637**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$850,928**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$2,431**	$2,082	$714
Revenue Collected During FY 07:	**$57,580**	$192,670	$73,226
Expenditures During FY 07:	**$89,924**	$188,012	$78,194
Per Capita Revenue:	**$165**	$488	$184
Per Capita Expenditures:	**$257**	$486	$201
Operating Income (loss):	**-$32,344**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**910.31%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$818,584**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$2,339**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Keithsburg City

Unit Code: 066/020/30 **County:** MERCER

Fiscal Year End:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$591,599
Equalized Assessed Valuation:	$3,287,102
Population:	700
Employees:	
Full Time:	3
Part Time:	21
Salaries Paid:	$104,761

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$413,280	$247,273	$149,602
Per Capita Beginning Fund Balance:	$590	$626	$410
Revenue Collected During FY 07:	$379,818	$238,534	$106,702
Expenditures During FY 07:	$406,835	$214,348	$98,263
Per Capita Revenue:	$543	$560	$265
Per Capita Expenditures:	$581	$503	$242
Revenues over (under) Expenditures:	-$27,017	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	102.70%	297.45%	169.25%
Ending Fund Balance for FY 07:	$417,813	$266,465	$167,358
Per Capita Ending Fund Balance:	$597	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$422,401	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$54,901**	$367,655	$31,000
Per Capita Debt:	**$78**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$792,462**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,132**	$2,082	$714
Revenue Collected During FY 07:	**$175,847**	$192,670	$73,226
Expenditures During FY 07:	**$159,397**	$188,012	$78,194
Per Capita Revenue:	**$251**	$488	$184
Per Capita Expenditures:	**$228**	$486	$201
Operating Income (loss):	**$16,450**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**507.48%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$808,912**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,156**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Kell Village

Unit Code: 058/035/32 **County:** MARION

Fiscal Year End:	4/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$45,800
Equalized Assessed Valuation:	$546,784
Population:	253
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$7,648

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$42,497	$247,273	$149,602
Per Capita Beginning Fund Balance:	$168	$626	$410
Revenue Collected During FY 07:	$44,289	$238,534	$106,702
Expenditures During FY 07:	$45,455	$214,348	$98,263
Per Capita Revenue:	$175	$560	$265
Per Capita Expenditures:	$180	$503	$242
Revenues over (under) Expenditures:	-$1,166	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	90.93%	297.45%	169.25%
Ending Fund Balance for FY 07:	$41,331	$266,465	$167,358
Per Capita Ending Fund Balance:	$163	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$51,318	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Kempton Village

Unit Code: 027/025/32 **County:** FORD

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $269,543

Equalized Assessed Valuation: $1,737,270

Population: 235

Employees:

Full Time:

Part Time: 11

Salaries Paid: $14,780

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$129,119	$247,273	$149,602
Per Capita Beginning Fund Balance:	$549	$626	$410
Revenue Collected During FY 07:	$89,441	$238,534	$106,702
Expenditures During FY 07:	$51,825	$214,348	$98,263
Per Capita Revenue:	$381	$560	$265
Per Capita Expenditures:	$221	$503	$242
Revenues over (under) Expenditures:	$37,616	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	292.11%	297.45%	169.25%
Ending Fund Balance for FY 07:	$151,385	$266,465	$167,358
Per Capita Ending Fund Balance:	$644	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,794	$34,107	$
Total Unrestricted Net Assets:	$148,591	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$102,000**	$367,655	$31,000
Per Capita Debt:	**$434**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**-$76,343**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**-$325**	$2,082	$714
Revenue Collected During FY 07:	**$27,061**	$192,670	$73,226
Expenditures During FY 07:	**$47,308**	$188,012	$78,194
Per Capita Revenue:	**$115**	$488	$184
Per Capita Expenditures:	**$201**	$486	$201
Operating Income (loss):	**-$20,247**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**-171.73%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**-$81,240**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**-$346**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Kenilworth Village

Unit Code: 016/290/32 **County:** COOK

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $4,365,826

Equalized Assessed Valuation: $281,231,892

Population: 2,494

Employees:

Full Time: 25

Part Time: 15

Salaries Paid: $1,887,119

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,750,951	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$1,103	$504	$352
Revenue Collected During FY 07:	$3,875,000	$4,956,367	$2,117,279
Expenditures During FY 07:	$3,817,270	$4,725,676	$2,095,808
Per Capita Revenue:	$1,554	$705	$543
Per Capita Expenditures:	$1,531	$667	$526
Revenues over (under) Expenditures:	$57,730	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	74.65%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,849,516	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,143	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,399,887	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,815,666	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$8,899,124**	$7,233,139	$1,769,840
Per Capita Debt:	**$3,568**	$1,147	$512
General Obligation Debt over EAV:	**1.77%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,950,274**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$782**	$1,251	$964
Revenue Collected During FY 07:	**$914,707**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$923,454**	$2,265,573	$984,738
Per Capita Revenue:	**$367**	$425	$269
Per Capita Expenditures:	**$370**	$382	$256
Operating Income (loss):	**-$8,747**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**197.62%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,824,885**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$732**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Kewanee City

Unit Code: 037/070/30 **County:** HENRY

Fiscal Year End:	4/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$15,980,888
Equalized Assessed Valuation:	$74,849,076
Population:	12,944
Employees:	
Full Time:	77
Part Time:	23
Salaries Paid:	$3,792,872

Blended Component Units

Number Submitted = 3

Cemetery
Kewanee Fire Pension Trust
Kewanee Police Pension Trust

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,409,116	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$263	$504	$352
Revenue Collected During FY 07:	$7,123,708	$4,956,367	$2,117,279
Expenditures During FY 07:	$5,570,591	$4,725,676	$2,095,808
Per Capita Revenue:	$550	$705	$543
Per Capita Expenditures:	$430	$667	$526
Revenues over (under) Expenditures:	$1,553,117	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	80.36%	92.67%	70.72%
Ending Fund Balance for FY 07:	$4,476,784	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$346	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$4,476,784	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$15,878,718**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,227**	$1,147	$512
General Obligation Debt over EAV:	**7.94%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,052,319**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$81**	$1,251	$964
Revenue Collected During FY 07:	**$4,043,563**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$3,441,657**	$2,265,573	$984,738
Per Capita Revenue:	**$312**	$425	$269
Per Capita Expenditures:	**$266**	$382	$256
Operating Income (loss):	**$601,906**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**21.22%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$730,441**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$56**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Keyesport Village

Unit Code: 014/055/32 **County:** CLINTON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $145,100

Equalized Assessed Valuation: $2,443,883

Population: 722

Employees:

Full Time:

Part Time: 6

Salaries Paid: $66,073

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$52,192	$247,273	$149,602
Per Capita Beginning Fund Balance:	$72	$626	$410
Revenue Collected During FY 07:	$98,502	$238,534	$106,702
Expenditures During FY 07:	$76,734	$214,348	$98,263
Per Capita Revenue:	$136	$560	$265
Per Capita Expenditures:	$106	$503	$242
Revenues over (under) Expenditures:	$21,768	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	96.38%	297.45%	169.25%
Ending Fund Balance for FY 07:	$73,960	$266,465	$167,358
Per Capita Ending Fund Balance:	$102	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$12,554	$34,107	$
Total Unrestricted Net Assets:	$61,406	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$228,047**	$367,655	$31,000
Per Capita Debt:	**$316**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$927,433**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,285**	$2,082	$714
Revenue Collected During FY 07:	**$166,690**	$192,670	$73,226
Expenditures During FY 07:	**$196,155**	$188,012	$78,194
Per Capita Revenue:	**$231**	$488	$184
Per Capita Expenditures:	**$272**	$486	$201
Operating Income (loss):	**-$29,465**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**457.78%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$897,968**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,244**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Kilbourne Village

Unit Code: 060/030/32 **County:** MASON

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $193,400

Equalized Assessed Valuation: $1,477,834

Population: 375

Employees:

Full Time:

Part Time: 12

Salaries Paid: $27,043

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$355,769	$247,273	$149,602
Per Capita Beginning Fund Balance:	$949	$626	$410
Revenue Collected During FY 07:	$140,814	$238,534	$106,702
Expenditures During FY 07:	$192,653	$214,348	$98,263
Per Capita Revenue:	$376	$560	$265
Per Capita Expenditures:	$514	$503	$242
Revenues over (under) Expenditures:	-$51,839	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	157.76%	297.45%	169.25%
Ending Fund Balance for FY 07:	$303,930	$266,465	$167,358
Per Capita Ending Fund Balance:	$810	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$454,255	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Kildeer Village

Unit Code: 049/075/32 **County:** LAKE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $5,548,277

Equalized Assessed Valuation: $122,064,282

Population: 3,460

Employees:

Full Time: 28

Part Time: 2

Salaries Paid: $1,572,733

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,887,873	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$546	$504	$352
Revenue Collected During FY 07:	$5,440,544	$4,956,367	$2,117,279
Expenditures During FY 07:	$4,525,698	$4,725,676	$2,095,808
Per Capita Revenue:	$1,572	$705	$543
Per Capita Expenditures:	$1,308	$667	$526
Revenues over (under) Expenditures:	$914,846	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	59.23%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,680,796	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$775	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,065,267	$1,152,182	$241,706
Total Unrestricted Net Assets:	$2,814,614	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$4,997,008**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,444**	$1,147	$512
General Obligation Debt over EAV:	**1.32%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$**	$1,251	$964
Revenue Collected During FY 07:	**$**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$**	$2,265,573	$984,738
Per Capita Revenue:	**$**	$425	$269
Per Capita Expenditures:	**$**	$382	$256
Operating Income (loss):	**$**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**0.00%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Kincaid Village

Unit Code: 011/030/32 **County:** CHRISTIAN

Fiscal Year End:	4/30/2007
Accounting Method:	Combination
Appropriation or Budget:	$955,800
Equalized Assessed Valuation:	$9,147,807
Population:	1,353
Employees:	
Full Time:	6
Part Time:	16
Salaries Paid:	$243,324

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$151,311	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$112	$504	$352
Revenue Collected During FY 07:	$411,480	$4,956,367	$2,117,279
Expenditures During FY 07:	$403,300	$4,725,676	$2,095,808
Per Capita Revenue:	$304	$705	$543
Per Capita Expenditures:	$298	$667	$526
Revenues over (under) Expenditures:	$8,180	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	46.74%	92.67%	70.72%
Ending Fund Balance for FY 07:	$188,491	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$139	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$36,342	$1,152,182	$241,706
Total Unrestricted Net Assets:	$152,149	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$266,341**	$7,233,139	$1,769,840
Per Capita Debt:	**$197**	$1,147	$512
General Obligation Debt over EAV:	**1.86%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,211,792**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,635**	$1,251	$964
Revenue Collected During FY 07:	**$453,506**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$452,324**	$2,265,573	$984,738
Per Capita Revenue:	**$335**	$425	$269
Per Capita Expenditures:	**$334**	$382	$256
Operating Income (loss):	**$1,182**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**489.25%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,212,974**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,636**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Kinderhook Village

Unit Code: 075/045/32 **County:** PIKE

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $109,466

Equalized Assessed Valuation: $1,127,200

Population: 242

Employees:

Full Time:

Part Time: 5

Salaries Paid: $12,619

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$72,803	$247,273	$149,602
Per Capita Beginning Fund Balance:	$301	$626	$410
Revenue Collected During FY 07:	$36,984	$238,534	$106,702
Expenditures During FY 07:	$39,451	$214,348	$98,263
Per Capita Revenue:	$153	$560	$265
Per Capita Expenditures:	$163	$503	$242
Revenues over (under) Expenditures:	-$2,467	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	178.29%	297.45%	169.25%
Ending Fund Balance for FY 07:	$70,336	$266,465	$167,358
Per Capita Ending Fund Balance:	$291	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$70,336	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$183,300**	$367,655	$31,000
Per Capita Debt:	**$757**	$785	$104
General Obligation Debt over EAV:	**16.26%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$461,997**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,909**	$2,082	$714
Revenue Collected During FY 07:	**$60,446**	$192,670	$73,226
Expenditures During FY 07:	**$66,175**	$188,012	$78,194
Per Capita Revenue:	**$250**	$488	$184
Per Capita Expenditures:	**$273**	$486	$201
Operating Income (loss):	**-$5,729**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**689.49%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$456,268**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,885**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Kingston Village

Unit Code: 019/030/32 **County:** DEKALB

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $903,649

Equalized Assessed Valuation: $20,440,065

Population: 980

Employees:

Full Time: 4

Part Time: 3

Salaries Paid: $171,698

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$141,175	$247,273	$149,602
Per Capita Beginning Fund Balance:	$144	$626	$410
Revenue Collected During FY 07:	$336,641	$238,534	$106,702
Expenditures During FY 07:	$346,409	$214,348	$98,263
Per Capita Revenue:	$344	$560	$265
Per Capita Expenditures:	$353	$503	$242
Revenues over (under) Expenditures:	-$9,768	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	37.93%	297.45%	169.25%
Ending Fund Balance for FY 07:	$131,407	$266,465	$167,358
Per Capita Ending Fund Balance:	$134	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$131,407	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$386,500**	$367,655	$31,000
Per Capita Debt:	**$394**	$785	$104
General Obligation Debt over EAV:	**0.72%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$448,579**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$458**	$2,082	$714
Revenue Collected During FY 07:	**$298,542**	$192,670	$73,226
Expenditures During FY 07:	**$307,032**	$188,012	$78,194
Per Capita Revenue:	**$305**	$488	$184
Per Capita Expenditures:	**$313**	$486	$201
Operating Income (loss):	**-$8,490**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**143.34%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$440,089**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$449**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Kingston Mines Village

Unit Code: 072/050/32 **County:** PEORIA

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$172,100
Equalized Assessed Valuation:	$3,103,373
Population:	259
Employees:	
Full Time:	
Part Time:	16
Salaries Paid:	$27,975

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$78,703	$247,273	$149,602
Per Capita Beginning Fund Balance:	$304	$626	$410
Revenue Collected During FY 07:	$78,291	$238,534	$106,702
Expenditures During FY 07:	$70,291	$214,348	$98,263
Per Capita Revenue:	$302	$560	$265
Per Capita Expenditures:	$271	$503	$242
Revenues over (under) Expenditures:	$8,000	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	123.35%	297.45%	169.25%
Ending Fund Balance for FY 07:	$86,703	$266,465	$167,358
Per Capita Ending Fund Balance:	$335	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$38,039	$34,107	$
Total Unrestricted Net Assets:	$48,664	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$29,198**	$367,655	$31,000
Per Capita Debt:	**$113**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$77,758**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$300**	$2,082	$714
Revenue Collected During FY 07:	**$51,555**	$192,670	$73,226
Expenditures During FY 07:	**$50,123**	$188,012	$78,194
Per Capita Revenue:	**$199**	$488	$184
Per Capita Expenditures:	**$194**	$486	$201
Operating Income (loss):	**$1,432**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**157.99%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$79,190**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$306**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Kinmundy City

Unit Code: 058/040/30 **County:** MARION

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $612,045

Equalized Assessed Valuation: $3,108,322

Population: 892

Employees:

Full Time: 2

Part Time: 5

Salaries Paid: $139,034

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$48,115	$247,273	$149,602
Per Capita Beginning Fund Balance:	$54	$626	$410
Revenue Collected During FY 07:	$208,068	$238,534	$106,702
Expenditures During FY 07:	$163,563	$214,348	$98,263
Per Capita Revenue:	$233	$560	$265
Per Capita Expenditures:	$183	$503	$242
Revenues over (under) Expenditures:	$44,505	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	51.84%	297.45%	169.25%
Ending Fund Balance for FY 07:	$84,785	$266,465	$167,358
Per Capita Ending Fund Balance:	$95	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$72,391	$34,107	$
Total Unrestricted Net Assets:	$12,394	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$319,622**	$367,655	$31,000
Per Capita Debt:	**$358**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,221,349**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$2,490**	$2,082	$714
Revenue Collected During FY 07:	**$374,013**	$192,670	$73,226
Expenditures During FY 07:	**$295,065**	$188,012	$78,194
Per Capita Revenue:	**$419**	$488	$184
Per Capita Expenditures:	**$331**	$486	$201
Operating Income (loss):	**$78,948**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**782.25%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$2,308,132**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$2,588**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Kinsman City

Unit Code: 032/050/30 **County:** GRUNDY

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $316,675

Equalized Assessed Valuation: $1,312,576

Population: 115

Employees:

Full Time:

Part Time: 9

Salaries Paid: $3,740

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$97,924	$247,273	$149,602
Per Capita Beginning Fund Balance:	$852	$626	$410
Revenue Collected During FY 07:	$42,866	$238,534	$106,702
Expenditures During FY 07:	$33,198	$214,348	$98,263
Per Capita Revenue:	$373	$560	$265
Per Capita Expenditures:	$289	$503	$242
Revenues over (under) Expenditures:	$9,668	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	245.05%	297.45%	169.25%
Ending Fund Balance for FY 07:	$81,352	$266,465	$167,358
Per Capita Ending Fund Balance:	$707	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$81,352	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$92,234	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$802	$2,082	$714
Revenue Collected During FY 07:	$171,926	$192,670	$73,226
Expenditures During FY 07:	$29,343	$188,012	$78,194
Per Capita Revenue:	$1,495	$488	$184
Per Capita Expenditures:	$255	$486	$201
Operating Income (loss):	$142,583	$4,658	$
Ratio of Retained Earnings to Expenditures:	889.67%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$261,057	$742,088	$335,617
Per Capita Ending Retained Earnings:	$2,270	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Kirkland Village

Unit Code: 019/035/32 **County:** DEKALB

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,241,893
Equalized Assessed Valuation:	$27,947,250
Population:	2,860
Employees:	
Full Time:	12
Part Time:	9
Salaries Paid:	$316,943

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$958,616	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$335	$504	$352
Revenue Collected During FY 07:	$1,013,921	$4,956,367	$2,117,279
Expenditures During FY 07:	$913,080	$4,725,676	$2,095,808
Per Capita Revenue:	$355	$705	$543
Per Capita Expenditures:	$319	$667	$526
Revenues over (under) Expenditures:	$100,841	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	117.03%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,068,605	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$374	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$92,633	$1,152,182	$241,706
Total Unrestricted Net Assets:	$741,970	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$104,303**	$7,233,139	$1,769,840
Per Capita Debt:	**$36**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$739,918**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$259**	$1,251	$964
Revenue Collected During FY 07:	**$288,671**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$307,762**	$2,265,573	$984,738
Per Capita Revenue:	**$101**	$425	$269
Per Capita Expenditures:	**$108**	$382	$256
Operating Income (loss):	**-$19,091**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**224.86%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$692,031**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$242**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Kirkwood Village

Unit Code: 094/015/32 **County:** WARREN

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $375,555

Equalized Assessed Valuation: $4,276,865

Population: 900

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $44,087

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$330,094	$247,273	$149,602
Per Capita Beginning Fund Balance:	$367	$626	$410
Revenue Collected During FY 07:	$170,298	$238,534	$106,702
Expenditures During FY 07:	$205,840	$214,348	$98,263
Per Capita Revenue:	$189	$560	$265
Per Capita Expenditures:	$229	$503	$242
Revenues over (under) Expenditures:	-$35,542	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	143.10%	297.45%	169.25%
Ending Fund Balance for FY 07:	$294,552	$266,465	$167,358
Per Capita Ending Fund Balance:	$327	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$250,241	$34,107	$
Total Unrestricted Net Assets:	$44,311	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$215,014**	$367,655	$31,000
Per Capita Debt:	**$239**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$771,174**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$857**	$2,082	$714
Revenue Collected During FY 07:	**$121,680**	$192,670	$73,226
Expenditures During FY 07:	**$217,326**	$188,012	$78,194
Per Capita Revenue:	**$135**	$488	$184
Per Capita Expenditures:	**$241**	$486	$201
Operating Income (loss):	**-$95,646**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**310.84%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$675,528**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$751**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Knoxville City

Unit Code: 048/035/30 **County:** KNOX

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,666,615
Equalized Assessed Valuation:	$26,342,901
Population:	4,176
Employees:	
Full Time:	13
Part Time:	16
Salaries Paid:	$451,902

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,087,525	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$500	$504	$352
Revenue Collected During FY 07:	$1,324,395	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,169,752	$4,725,676	$2,095,808
Per Capita Revenue:	$317	$705	$543
Per Capita Expenditures:	$280	$667	$526
Revenues over (under) Expenditures:	$154,643	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	191.68%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,242,168	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$537	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$8,362	$1,152,182	$241,706
Total Unrestricted Net Assets:	$2,233,806	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$758,493**	$7,233,139	$1,769,840
Per Capita Debt:	**$182**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$4,965,163**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,189**	$1,251	$964
Revenue Collected During FY 07:	**$1,264,222**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$760,365**	$2,265,573	$984,738
Per Capita Revenue:	**$303**	$425	$269
Per Capita Expenditures:	**$182**	$382	$256
Operating Income (loss):	**$503,857**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**719.26%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$5,469,020**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,310**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: La Grange Village

Unit Code: 016/295/32 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$31,510,699
Equalized Assessed Valuation:	$455,829,010
Population:	15,608
Employees:	
Full Time:	96
Part Time:	48
Salaries Paid:	$1,500,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$12,496,500**	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	**$801**	$504	$352
Revenue Collected During FY 07:	**$14,583,220**	$4,956,367	$2,117,279
Expenditures During FY 07:	**$10,668,225**	$4,725,676	$2,095,808
Per Capita Revenue:	**$934**	$705	$543
Per Capita Expenditures:	**$684**	$667	$526
Revenues over (under) Expenditures:	**$3,914,995**	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	**126.28%**	92.67%	70.72%
Ending Fund Balance for FY 07:	**$13,471,849**	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	**$863**	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$2,949	$
Total Unreserved Funds:	**$**	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$2,570,315**	$1,152,182	$241,706
Total Unrestricted Net Assets:	**$7,158,890**	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$18,381,800**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,178**	$1,147	$512
General Obligation Debt over EAV:	**2.02%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$23,486,001**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,505**	$1,251	$964
Revenue Collected During FY 07:	**$3,938,948**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$4,142,912**	$2,265,573	$984,738
Per Capita Revenue:	**$252**	$425	$269
Per Capita Expenditures:	**$265**	$382	$256
Operating Income (loss):	**-$203,964**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**582.87%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$24,147,669**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,547**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: La Grange Park Village

Unit Code: 016/300/32 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$17,664,035
Equalized Assessed Valuation:	$355,400,683
Population:	13,295
Employees:	
Full Time:	48
Part Time:	62
Salaries Paid:	$3,726,287

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,949,375	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$222	$504	$352
Revenue Collected During FY 07:	$8,003,637	$4,956,367	$2,117,279
Expenditures During FY 07:	$6,560,622	$4,725,676	$2,095,808
Per Capita Revenue:	$602	$705	$543
Per Capita Expenditures:	$493	$667	$526
Revenues over (under) Expenditures:	$1,443,015	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	48.53%	92.67%	70.72%
Ending Fund Balance for FY 07:	$3,183,760	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$239	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$276,752	$1,152,182	$241,706
Total Unrestricted Net Assets:	$4,388,514	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$7,520,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$566**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$7,749,341**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$583**	$1,251	$964
Revenue Collected During FY 07:	**$3,078,224**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,276,676**	$2,265,573	$984,738
Per Capita Revenue:	**$232**	$425	$269
Per Capita Expenditures:	**$171**	$382	$256
Operating Income (loss):	**$801,548**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**374.13%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$8,517,709**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$641**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: La Harpe City

Unit Code: 034/055/30 **County:** HANCOCK

Fiscal Year End: 4/15/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $834,290

Equalized Assessed Valuation: $7,193,641

Population: 1,385

Employees:

Full Time: 6

Part Time: 3

Salaries Paid: $280,872

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$155,154	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$112	$504	$352
Revenue Collected During FY 07:	$376,236	$4,956,367	$2,117,279
Expenditures During FY 07:	$346,409	$4,725,676	$2,095,808
Per Capita Revenue:	$272	$705	$543
Per Capita Expenditures:	$250	$667	$526
Revenues over (under) Expenditures:	$29,827	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	55.30%	92.67%	70.72%
Ending Fund Balance for FY 07:	$191,581	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$138	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$191,581	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$170,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$123**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$513,050**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$370**	$1,251	$964
Revenue Collected During FY 07:	**$404,645**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$384,374**	$2,265,573	$984,738
Per Capita Revenue:	**$292**	$425	$269
Per Capita Expenditures:	**$278**	$382	$256
Operating Income (loss):	**$20,271**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**137.03%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$526,721**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$380**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: La Moille Village

Unit Code: 006/055/32 **County:** BUREAU

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$925,500
Equalized Assessed Valuation:	$6,919,656
Population:	750
Employees:	
Full Time:	2
Part Time:	10
Salaries Paid:	$67,370

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$83,421	$247,273	$149,602
Per Capita Beginning Fund Balance:	$111	$626	$410
Revenue Collected During FY 07:	$168,455	$238,534	$106,702
Expenditures During FY 07:	$145,686	$214,348	$98,263
Per Capita Revenue:	$225	$560	$265
Per Capita Expenditures:	$194	$503	$242
Revenues over (under) Expenditures:	$22,769	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	71.17%	297.45%	169.25%
Ending Fund Balance for FY 07:	$103,690	$266,465	$167,358
Per Capita Ending Fund Balance:	$138	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$99,592	$34,107	$
Total Unrestricted Net Assets:	$4,097	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$185,421**	$367,655	$31,000
Per Capita Debt:	**$247**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$399,584**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$533**	$2,082	$714
Revenue Collected During FY 07:	**$181,355**	$192,670	$73,226
Expenditures During FY 07:	**$157,312**	$188,012	$78,194
Per Capita Revenue:	**$242**	$488	$184
Per Capita Expenditures:	**$210**	$486	$201
Operating Income (loss):	**$24,043**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**270.88%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$426,127**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$568**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: La Prairie Town

Unit Code: 001/035/31 **County:** ADAMS

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $9,650

Equalized Assessed Valuation: $304,287

Population: 75

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:	$21,512	$247,273	$149,602
Per Capita Beginning Fund Balance:	$287	$626	$410
Revenue Collected During FY 07:	$12,456	$238,534	$106,702
Expenditures During FY 07:	$5,498	$214,348	$98,263
Per Capita Revenue:	$166	$560	$265
Per Capita Expenditures:	$73	$503	$242
Revenues over (under) Expenditures:	$6,958	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	517.82%	297.45%	169.25%
Ending Fund Balance for FY 07:	$28,470	$266,465	$167,358
Per Capita Ending Fund Balance:	$380	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$3,375	$2,848	$
Total Unreserved Funds:	$25,095	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$19,489	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$260	$2,082	$714
Revenue Collected During FY 07:	$5,691	$192,670	$73,226
Expenditures During FY 07:	$4,604	$188,012	$78,194
Per Capita Revenue:	$76	$488	$184
Per Capita Expenditures:	$61	$486	$201
Operating Income (loss):	$1,087	$4,658	$
Ratio of Retained Earnings to Expenditures:	446.92%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$20,576	$742,088	$335,617
Per Capita Ending Retained Earnings:	$274	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: La Rose Village

Unit Code: 059/020/32 **County:** MARSHALL

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $91,400

Equalized Assessed Valuation: $975,976

Population: 159

Employees:

Full Time:

Part Time: 11

Salaries Paid: $5,926

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$94,926	$247,273	$149,602
Per Capita Beginning Fund Balance:	$597	$626	$410
Revenue Collected During FY 07:	$45,829	$238,534	$106,702
Expenditures During FY 07:	$36,267	$214,348	$98,263
Per Capita Revenue:	$288	$560	$265
Per Capita Expenditures:	$228	$503	$242
Revenues over (under) Expenditures:	$9,562	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	288.11%	297.45%	169.25%
Ending Fund Balance for FY 07:	$104,488	$266,465	$167,358
Per Capita Ending Fund Balance:	$657	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$23,950	$34,107	$
Total Unrestricted Net Assets:	$80,538	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$31,000**	$367,655	$31,000
Per Capita Debt:	**$195**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$159,136**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,001**	$2,082	$714
Revenue Collected During FY 07:	**$26,043**	$192,670	$73,226
Expenditures During FY 07:	**$25,688**	$188,012	$78,194
Per Capita Revenue:	**$164**	$488	$184
Per Capita Expenditures:	**$162**	$486	$201
Operating Income (loss):	**$355**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**620.88%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$159,491**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,003**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: La Salle City

Unit Code: 050/035/30 **County:** LASALLE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$23,331,784
Equalized Assessed Valuation:	$118,475,618
Population:	10,433
Employees:	
Full Time:	100
Part Time:	50
Salaries Paid:	$3,423,516

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,721,023	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$261	$504	$352
Revenue Collected During FY 07:	$8,280,121	$4,956,367	$2,117,279
Expenditures During FY 07:	$8,423,263	$4,725,676	$2,095,808
Per Capita Revenue:	$794	$705	$543
Per Capita Expenditures:	$807	$667	$526
Revenues over (under) Expenditures:	-$143,142	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	34.50%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,906,209	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$279	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,076,360	$2,949	$
Total Unreserved Funds:	$1,829,849	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$16,823,272**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,613**	$1,147	$512
General Obligation Debt over EAV:	**11.01%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$14,616,568**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,401**	$1,251	$964
Revenue Collected During FY 07:	**$2,976,477**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,424,721**	$2,265,573	$984,738
Per Capita Revenue:	**$285**	$425	$269
Per Capita Expenditures:	**$232**	$382	$256
Operating Income (loss):	**$551,756**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**608.24%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$14,748,124**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,414**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Lacon City

Unit Code: 059/015/30 **County:** MARSHALL

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,284,000
Equalized Assessed Valuation:	$12,660,848
Population:	1,923
Employees:	
Full Time:	8
Part Time:	8
Salaries Paid:	$317,683

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,160,368	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$603	$504	$352
Revenue Collected During FY 07:	$1,202,267	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,139,112	$4,725,676	$2,095,808
Per Capita Revenue:	$625	$705	$543
Per Capita Expenditures:	$592	$667	$526
Revenues over (under) Expenditures:	$63,155	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	106.66%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,214,947	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$632	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$145,928	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,688,825	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,065,351**	$7,233,139	$1,769,840
Per Capita Debt:	**$554**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,218,981**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$634**	$1,251	$964
Revenue Collected During FY 07:	**$404,889**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$460,740**	$2,265,573	$984,738
Per Capita Revenue:	**$211**	$425	$269
Per Capita Expenditures:	**$240**	$382	$256
Operating Income (loss):	**-$55,851**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**254.31%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,171,706**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$609**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Ladd Village

Unit Code: 006/050/32 **County:** BUREAU

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $5,166,700

Equalized Assessed Valuation: $15,045,469

Population: 1,305

Employees:

Full Time: 8

Part Time: 11

Salaries Paid: $300,878

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$427,514	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$328	$504	$352
Revenue Collected During FY 07:	$432,335	$4,956,367	$2,117,279
Expenditures During FY 07:	$451,610	$4,725,676	$2,095,808
Per Capita Revenue:	$331	$705	$543
Per Capita Expenditures:	$346	$667	$526
Revenues over (under) Expenditures:	-$19,275	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	58.01%	92.67%	70.72%
Ending Fund Balance for FY 07:	$261,970	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$201	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$21,199	$1,152,182	$241,706
Total Unrestricted Net Assets:	$240,771	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,285,781**	$7,233,139	$1,769,840
Per Capita Debt:	**$985**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,252,036**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,726**	$1,251	$964
Revenue Collected During FY 07:	**$1,622,641**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,495,800**	$2,265,573	$984,738
Per Capita Revenue:	**$1,243**	$425	$269
Per Capita Expenditures:	**$1,146**	$382	$256
Operating Income (loss):	**$126,841**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**159.04%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,378,877**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,823**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Lafayette Village

Unit Code: 087/015/32 **County:** STARK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$201,710
Equalized Assessed Valuation:	$781,501
Population:	231
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$10,359

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$87,444	$247,273	$149,602
Per Capita Beginning Fund Balance:	$379	$626	$410
Revenue Collected During FY 07:	$60,830	$238,534	$106,702
Expenditures During FY 07:	$51,216	$214,348	$98,263
Per Capita Revenue:	$263	$560	$265
Per Capita Expenditures:	$222	$503	$242
Revenues over (under) Expenditures:	$9,614	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	189.51%	297.45%	169.25%
Ending Fund Balance for FY 07:	$97,058	$266,465	$167,358
Per Capita Ending Fund Balance:	$420	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$97,058	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$39,000**	$367,655	$31,000
Per Capita Debt:	**$169**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$89,315**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$387**	$2,082	$714
Revenue Collected During FY 07:	**$22,279**	$192,670	$73,226
Expenditures During FY 07:	**$28,637**	$188,012	$78,194
Per Capita Revenue:	**$96**	$488	$184
Per Capita Expenditures:	**$124**	$486	$201
Operating Income (loss):	**-$6,358**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**289.68%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$82,957**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$359**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Lake Barrington Village

Unit Code: 049/080/32 **County:** LAKE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $2,091,189

Equalized Assessed Valuation: $348,924,346

Population: 5,035

Employees:

Full Time: 4

Part Time: 8

Salaries Paid: $252,909

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,443,009	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$287	$504	$352
Revenue Collected During FY 07:	$1,851,057	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,673,987	$4,725,676	$2,095,808
Per Capita Revenue:	$368	$705	$543
Per Capita Expenditures:	$332	$667	$526
Revenues over (under) Expenditures:	$177,070	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	96.78%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,620,079	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$322	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$246,321	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,373,758	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$4,995,874	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$992	$1,251	$964
Revenue Collected During FY 07:	$753,661	$2,538,309	$1,011,915
Expenditures During FY 07:	$516,210	$2,265,573	$984,738
Per Capita Revenue:	$150	$425	$269
Per Capita Expenditures:	$103	$382	$256
Operating Income (loss):	$237,451	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	-30.18%	474.72%	342.84%
Ending Retained Earnings for FY 07:	-$155,779	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	-$31	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Lake Bluff Village

Unit Code: 049/085/32 **County:** LAKE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$15,941,510
Equalized Assessed Valuation:	$571,694,190
Population:	6,056
Employees:	
Full Time:	52
Part Time:	20
Salaries Paid:	$3,823,444

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,387,826	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$725	$504	$352
Revenue Collected During FY 07:	$9,249,758	$4,956,367	$2,117,279
Expenditures During FY 07:	$8,008,236	$4,725,676	$2,095,808
Per Capita Revenue:	$1,527	$705	$543
Per Capita Expenditures:	$1,322	$667	$526
Revenues over (under) Expenditures:	$1,241,522	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	61.54%	92.67%	70.72%
Ending Fund Balance for FY 07:	$4,927,881	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$814	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,675,276	$1,152,182	$241,706
Total Unrestricted Net Assets:	$2,490,696	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$7,116,297**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,175**	$1,147	$512
General Obligation Debt over EAV:	**0.55%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$6,331,491**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,045**	$1,251	$964
Revenue Collected During FY 07:	**$1,297,568**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,275,630**	$2,265,573	$984,738
Per Capita Revenue:	**$214**	$425	$269
Per Capita Expenditures:	**$211**	$382	$256
Operating Income (loss):	**$21,938**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**495.97%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$6,326,778**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,045**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Lake Forest City

Unit Code: 049/090/30 **County:** LAKE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $71,803,179

Equalized Assessed Valuation: $2,705,199,367

Population: 21,500

Employees:

Full Time: 267

Part Time: 185

Salaries Paid: $21,355,292

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$12,669,735	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$589	$504	$352
Revenue Collected During FY 07:	$40,774,507	$4,956,367	$2,117,279
Expenditures During FY 07:	$33,563,294	$4,725,676	$2,095,808
Per Capita Revenue:	$1,896	$705	$543
Per Capita Expenditures:	$1,561	$667	$526
Revenues over (under) Expenditures:	$7,211,213	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	50.95%	92.67%	70.72%
Ending Fund Balance for FY 07:	$17,100,221	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$795	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$4,010,519	$1,152,182	$241,706
Total Unrestricted Net Assets:	$26,409,165	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$51,631,518**	$7,233,139	$1,769,840
Per Capita Debt:	**$2,401**	$1,147	$512
General Obligation Debt over EAV:	**0.76%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$54,005,912**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,512**	$1,251	$964
Revenue Collected During FY 07:	**$11,251,311**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$10,243,128**	$2,265,573	$984,738
Per Capita Revenue:	**$523**	$425	$269
Per Capita Expenditures:	**$476**	$382	$256
Operating Income (loss):	**$1,008,183**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**546.77%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$56,006,614**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,605**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Lake Ka-Ho Village

Unit Code: 056/063/32 **County:** Macoupin

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $76,895

Equalized Assessed Valuation: $1,053,953

Population: 260

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:	$60,743	$247,273	$149,602
Per Capita Beginning Fund Balance:	$234	$626	$410
Revenue Collected During FY 07:	$45,859	$238,534	$106,702
Expenditures During FY 07:	$31,111	$214,348	$98,263
Per Capita Revenue:	$176	$560	$265
Per Capita Expenditures:	$120	$503	$242
Revenues over (under) Expenditures:	$14,748	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	242.65%	297.45%	169.25%
Ending Fund Balance for FY 07:	$75,491	$266,465	$167,358
Per Capita Ending Fund Balance:	$290	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$75,491	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Lake Villa Village

Unit Code: 049/095/32 **County:** LAKE

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $20,505,881

Equalized Assessed Valuation: $234,130,851

Population: 8,614

Employees:

Full Time: 38

Part Time: 13

Salaries Paid: $2,205,023

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,226,546	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$142	$504	$352
Revenue Collected During FY 07:	$5,349,546	$4,956,367	$2,117,279
Expenditures During FY 07:	$4,510,418	$4,725,676	$2,095,808
Per Capita Revenue:	$621	$705	$543
Per Capita Expenditures:	$524	$667	$526
Revenues over (under) Expenditures:	$839,128	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	44.32%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,999,044	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$232	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,118,899	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,005,182	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$6,487,847**	$7,233,139	$1,769,840
Per Capita Debt:	**$753**	$1,147	$512
General Obligation Debt over EAV:	**0.40%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$20,720,017**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,405**	$1,251	$964
Revenue Collected During FY 07:	**$2,179,119**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,062,342**	$2,265,573	$984,738
Per Capita Revenue:	**$253**	$425	$269
Per Capita Expenditures:	**$239**	$382	$256
Operating Income (loss):	**$116,777**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**1010.71%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$20,844,234**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,420**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Lake Zurich Village

Unit Code: 049/100/32 **County:** LAKE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$30,694,252
Equalized Assessed Valuation:	$769,562,132
Population:	18,992
Employees:	
Full Time:	180
Part Time:	55
Salaries Paid:	$13,707,723

Blended Component Units

Number Submitted = 2

Firefighters' Pension

Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,398,750	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$232	$504	$352
Revenue Collected During FY 07:	$21,837,936	$4,956,367	$2,117,279
Expenditures During FY 07:	$22,130,306	$4,725,676	$2,095,808
Per Capita Revenue:	$1,150	$705	$543
Per Capita Expenditures:	$1,165	$667	$526
Revenues over (under) Expenditures:	-$292,370	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	18.56%	92.67%	70.72%
Ending Fund Balance for FY 07:	$4,106,380	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$216	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,851,206	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,954,077	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$42,782,198**	$7,233,139	$1,769,840
Per Capita Debt:	**$2,253**	$1,147	$512
General Obligation Debt over EAV:	**0.76%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$48,242,211**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,540**	$1,251	$964
Revenue Collected During FY 07:	**$4,367,614**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$5,412,249**	$2,265,573	$984,738
Per Capita Revenue:	**$230**	$425	$269
Per Capita Expenditures:	**$285**	$382	$256
Operating Income (loss):	**-$1,044,635**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**872.05%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$47,197,576**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,485**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Lake-In-The-Hills Village

Unit Code: 063/055/32 **County:** MCHENRY

Fiscal Year End:	12/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$32,145,340
Equalized Assessed Valuation:	$829,056,353
Population:	29,195
Employees:	
Full Time:	127
Part Time:	6
Salaries Paid:	$8,359,724

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$9,746,556	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$334	$409	$353
Revenue Collected During FY 07:	$16,843,799	$44,700,114	$33,651,318
Expenditures During FY 07:	$16,305,159	$42,622,750	$31,275,402
Per Capita Revenue:	$577	$860	$843
Per Capita Expenditures:	$558	$825	$810
Revenues over (under) Expenditures:	$538,640	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	57.33%	52.42%	49.08%
Ending Fund Balance for FY 07:	$9,347,165	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$320	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,025,900	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$7,131,829	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$12,217,191**	$65,742,574	$41,290,999
Per Capita Debt:	**$418**	$1,242	$972
General Obligation Debt over EAV:	**0.69%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$48,868,528**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$1,674**	$1,159	$985
Revenue Collected During FY 07:	**$7,398,999**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$4,823,758**	$14,463,687	$8,775,118
Per Capita Revenue:	**$253**	$296	$246
Per Capita Expenditures:	**$165**	$270	$220
Operating Income (loss):	**$2,575,241**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**1111.67%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$53,624,209**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$1,837**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Lakemoor Village

Unit Code: 063/065/32 **County:** MCHENRY

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$7,841,821
Equalized Assessed Valuation:	$139,366,692
Population:	5,154
Employees:	
Full Time:	5
Part Time:	24
Salaries Paid:	$971,587

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,670,000	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$906	$504	$352
Revenue Collected During FY 07:	$3,178,909	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,338,637	$4,725,676	$2,095,808
Per Capita Revenue:	$617	$705	$543
Per Capita Expenditures:	$454	$667	$526
Revenues over (under) Expenditures:	$840,272	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	261.41%	92.67%	70.72%
Ending Fund Balance for FY 07:	$6,113,361	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,186	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$410,734	$1,152,182	$241,706
Total Unrestricted Net Assets:	$5,684,491	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$9,000,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,746**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$6,667,000**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,294**	$1,251	$964
Revenue Collected During FY 07:	**$57,957**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,704,378**	$2,265,573	$984,738
Per Capita Revenue:	**$11**	$425	$269
Per Capita Expenditures:	**$331**	$382	$256
Operating Income (loss):	**-$1,646,421**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**259.23%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$4,418,324**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$857**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Lakewood Village

Unit Code: 063/070/32 **County:** MCHENRY

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$7,977,751
Equalized Assessed Valuation:	$180,812,309
Population:	3,036
Employees:	
Full Time:	21
Part Time:	8
Salaries Paid:	$1,377,829

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,430,378	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$801	$504	$352
Revenue Collected During FY 07:	$2,876,988	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,924,841	$4,725,676	$2,095,808
Per Capita Revenue:	$948	$705	$543
Per Capita Expenditures:	$963	$667	$526
Revenues over (under) Expenditures:	-$47,853	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	81.78%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,392,063	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$788	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,201,506	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,147,318	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$9,672,548**	$7,233,139	$1,769,840
Per Capita Debt:	**$3,186**	$1,147	$512
General Obligation Debt over EAV:	**5.04%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$11,289,443**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$3,719**	$1,251	$964
Revenue Collected During FY 07:	**$4,294,889**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,443,636**	$2,265,573	$984,738
Per Capita Revenue:	**$1,415**	$425	$269
Per Capita Expenditures:	**$805**	$382	$256
Operating Income (loss):	**$1,851,253**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**547.67%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$13,383,062**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$4,408**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Lanark City

Unit Code: 008/015/30 **County:** CARROLL

Fiscal Year End:	3/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,731,690
Equalized Assessed Valuation:	$13,774,683
Population:	1,584
Employees:	
Full Time:	4
Part Time:	6
Salaries Paid:	$284,342

Blended Component Units

Number Submitted = 2

City Cemetary
City Library

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$519,934	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$328	$504	$352
Revenue Collected During FY 07:	$739,680	$4,956,367	$2,117,279
Expenditures During FY 07:	$603,091	$4,725,676	$2,095,808
Per Capita Revenue:	$467	$705	$543
Per Capita Expenditures:	$381	$667	$526
Revenues over (under) Expenditures:	$136,589	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	108.86%	92.67%	70.72%
Ending Fund Balance for FY 07:	$656,523	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$414	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$93,491	$1,152,182	$241,706
Total Unrestricted Net Assets:	$252,691	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$574,158**	$7,233,139	$1,769,840
Per Capita Debt:	**$362**	$1,147	$512
General Obligation Debt over EAV:	**3.34%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,576,201**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,626**	$1,251	$964
Revenue Collected During FY 07:	**$494,032**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$521,456**	$2,265,573	$984,738
Per Capita Revenue:	**$312**	$425	$269
Per Capita Expenditures:	**$329**	$382	$256
Operating Income (loss):	**-$27,424**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**488.78%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,548,777**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,609**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Lansing Village

Unit Code: 016/305/32 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$45,426,860
Equalized Assessed Valuation:	$444,283,560
Population:	28,332
Employees:	
Full Time:	220
Part Time:	207
Salaries Paid:	$12,263,696

Blended Component Units

Number Submitted = 1

Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	-$1,160,448	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	-$41	$409	$353
Revenue Collected During FY 07:	$21,248,376	$44,700,114	$33,651,318
Expenditures During FY 07:	$21,095,444	$42,622,750	$31,275,402
Per Capita Revenue:	$750	$860	$843
Per Capita Expenditures:	$745	$825	$810
Revenues over (under) Expenditures:	$152,932	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	-4.50%	52.42%	49.08%
Ending Fund Balance for FY 07:	-$948,922	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	-$33	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$20,414,919	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	-$18,187,965	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$19,988,971**	$65,742,574	$41,290,999
Per Capita Debt:	**$706**	$1,242	$972
General Obligation Debt over EAV:	**2.61%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$28,213,596**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$996**	$1,159	$985
Revenue Collected During FY 07:	**$4,799,197**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$6,028,413**	$14,463,687	$8,775,118
Per Capita Revenue:	**$169**	$296	$246
Per Capita Expenditures:	**$213**	$270	$220
Operating Income (loss):	**-$1,229,216**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**432.33%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$26,062,555**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$920**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Latham Village

Unit Code: 054/035/32 **County:** LOGAN

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $302,189

Equalized Assessed Valuation: $3,847,945

Population: 371

Employees:

Full Time:

Part Time: 13

Salaries Paid: $22,240

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$222,262	$247,273	$149,602
Per Capita Beginning Fund Balance:	$599	$626	$410
Revenue Collected During FY 07:	$85,841	$238,534	$106,702
Expenditures During FY 07:	$51,116	$214,348	$98,263
Per Capita Revenue:	$231	$560	$265
Per Capita Expenditures:	$138	$503	$242
Revenues over (under) Expenditures:	$34,725	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	502.75%	297.45%	169.25%
Ending Fund Balance for FY 07:	$256,987	$266,465	$167,358
Per Capita Ending Fund Balance:	$693	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$32,160	$34,107	$
Total Unrestricted Net Assets:	$224,827	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$205,961	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$555	$2,082	$714
Revenue Collected During FY 07:	$75,401	$192,670	$73,226
Expenditures During FY 07:	$72,569	$188,012	$78,194
Per Capita Revenue:	$203	$488	$184
Per Capita Expenditures:	$196	$486	$201
Operating Income (loss):	$2,832	$4,658	$
Ratio of Retained Earnings to Expenditures:	287.72%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$208,793	$742,088	$335,617
Per Capita Ending Retained Earnings:	$563	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Lawrenceville City

Unit Code: 051/020/30 **County:** LAWRENCE

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $4,424,674

Equalized Assessed Valuation: $22,513,864

Population: 4,513

Employees:

Full Time: 28

Part Time:

Salaries Paid: $1,228,481

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,204,018	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$267	$504	$352
Revenue Collected During FY 07:	$2,425,668	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,306,334	$4,725,676	$2,095,808
Per Capita Revenue:	$537	$705	$543
Per Capita Expenditures:	$511	$667	$526
Revenues over (under) Expenditures:	$119,334	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	74.34%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,714,619	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$380	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,262,657	$1,152,182	$241,706
Total Unrestricted Net Assets:	$451,963	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$561,204**	$7,233,139	$1,769,840
Per Capita Debt:	**$124**	$1,147	$512
General Obligation Debt over EAV:	**2.16%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$8,613,768**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,909**	$1,251	$964
Revenue Collected During FY 07:	**$1,206,143**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,257,849**	$2,265,573	$984,738
Per Capita Revenue:	**$267**	$425	$269
Per Capita Expenditures:	**$279**	$382	$256
Operating Income (loss):	**-$51,706**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**649.58%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$8,170,795**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,811**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Leaf River Village

Unit Code: 071/035/32 **County:** OGLE

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $407,940

Equalized Assessed Valuation: $4,581,898

Population: 600

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $81,495

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$147,019	$247,273	$149,602
Per Capita Beginning Fund Balance:	$245	$626	$410
Revenue Collected During FY 07:	$158,446	$238,534	$106,702
Expenditures During FY 07:	$197,494	$214,348	$98,263
Per Capita Revenue:	$264	$560	$265
Per Capita Expenditures:	$329	$503	$242
Revenues over (under) Expenditures:	-$39,048	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	54.67%	297.45%	169.25%
Ending Fund Balance for FY 07:	$107,971	$266,465	$167,358
Per Capita Ending Fund Balance:	$180	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$101,554	$34,107	$
Total Unrestricted Net Assets:	$6,417	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,188,000**	$367,655	$31,000
Per Capita Debt:	**$1,980**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,240,080**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$2,067**	$2,082	$714
Revenue Collected During FY 07:	**$173,755**	$192,670	$73,226
Expenditures During FY 07:	**$210,047**	$188,012	$78,194
Per Capita Revenue:	**$290**	$488	$184
Per Capita Expenditures:	**$350**	$486	$201
Operating Income (loss):	**-$36,292**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**573.10%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,203,788**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$2,006**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Lebanon City

Unit Code: 088/075/30 **County:** ST. CLAIR

Fiscal Year End:	4/30/2007
Accounting Method:	Combination
Appropriation or Budget:	$3,287,242
Equalized Assessed Valuation:	$48,941,303
Population:	4,033
Employees:	
Full Time:	23
Part Time:	2
Salaries Paid:	$961,340

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$671,756	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$167	$504	$352
Revenue Collected During FY 07:	$1,630,649	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,497,210	$4,725,676	$2,095,808
Per Capita Revenue:	$404	$705	$543
Per Capita Expenditures:	$371	$667	$526
Revenues over (under) Expenditures:	$133,439	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	55.12%	92.67%	70.72%
Ending Fund Balance for FY 07:	$825,195	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$205	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$167,034	$1,152,182	$241,706
Total Unrestricted Net Assets:	$658,161	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$670,596**	$7,233,139	$1,769,840
Per Capita Debt:	**$166**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$3,252,671**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$807**	$1,251	$964
Revenue Collected During FY 07:	**$1,109,212**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$958,493**	$2,265,573	$984,738
Per Capita Revenue:	**$275**	$425	$269
Per Capita Expenditures:	**$238**	$382	$256
Operating Income (loss):	**$150,719**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**355.08%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$3,403,390**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$844**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Lee Village

Unit Code: 019/040/32 **County:** DEKALB

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$369,600
Equalized Assessed Valuation:	$4,943,937
Population:	375
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$32,163

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$137,424	$247,273	$149,602
Per Capita Beginning Fund Balance:	$366	$626	$410
Revenue Collected During FY 07:	$99,414	$238,534	$106,702
Expenditures During FY 07:	$98,438	$214,348	$98,263
Per Capita Revenue:	$265	$560	$265
Per Capita Expenditures:	$263	$503	$242
Revenues over (under) Expenditures:	$976	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	165.78%	297.45%	169.25%
Ending Fund Balance for FY 07:	$163,189	$266,465	$167,358
Per Capita Ending Fund Balance:	$435	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$6,068	$34,107	$
Total Unrestricted Net Assets:	$157,121	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$30,575**	$367,655	$31,000
Per Capita Debt:	**$82**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$206,770**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$551**	$2,082	$714
Revenue Collected During FY 07:	**$58,883**	$192,670	$73,226
Expenditures During FY 07:	**$59,478**	$188,012	$78,194
Per Capita Revenue:	**$157**	$488	$184
Per Capita Expenditures:	**$159**	$486	$201
Operating Income (loss):	**-$595**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**346.64%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$206,175**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$550**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Leland Grove City

Unit Code: 083/065/30 **County:** SANGAMON

Fiscal Year End: 5/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,130,479

Equalized Assessed Valuation: $49,835,734

Population: 1,592

Employees:

Full Time: 8

Part Time: 8

Salaries Paid: $372,938

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$477,127	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$300	$504	$352
Revenue Collected During FY 07:	$874,513	$4,956,367	$2,117,279
Expenditures During FY 07:	$849,153	$4,725,676	$2,095,808
Per Capita Revenue:	$549	$705	$543
Per Capita Expenditures:	$533	$667	$526
Revenues over (under) Expenditures:	$25,360	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	59.18%	92.67%	70.72%
Ending Fund Balance for FY 07:	$502,487	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$316	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$154,177	$1,152,182	$241,706
Total Unrestricted Net Assets:	$348,310	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$	$1,251	$964
Revenue Collected During FY 07:	$	$2,538,309	$1,011,915
Expenditures During FY 07:	$	$2,265,573	$984,738
Per Capita Revenue:	$	$425	$269
Per Capita Expenditures:	$	$382	$256
Operating Income (loss):	$	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	0.00%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Lemont Village

Unit Code: 016/310/32 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$25,775,938
Equalized Assessed Valuation:	$528,559,704
Population:	15,614
Employees:	
Full Time:	69
Part Time:	38
Salaries Paid:	$4,852,385

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,968,375	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$318	$504	$352
Revenue Collected During FY 07:	$13,495,518	$4,956,367	$2,117,279
Expenditures During FY 07:	$14,346,458	$4,725,676	$2,095,808
Per Capita Revenue:	$864	$705	$543
Per Capita Expenditures:	$919	$667	$526
Revenues over (under) Expenditures:	-$850,940	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	31.03%	92.67%	70.72%
Ending Fund Balance for FY 07:	$4,452,412	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$285	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,977,014	$1,152,182	$241,706
Total Unrestricted Net Assets:	$2,592,206	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$16,951,800**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,086**	$1,147	$512
General Obligation Debt over EAV:	**2.64%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$36,057,684**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,309**	$1,251	$964
Revenue Collected During FY 07:	**$4,062,448**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$3,280,343**	$2,265,573	$984,738
Per Capita Revenue:	**$260**	$425	$269
Per Capita Expenditures:	**$210**	$382	$256
Operating Income (loss):	**$782,105**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**1217.09%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$39,924,731**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,557**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Lena Village

Unit Code: 089/035/32 **County:** STEPHENSON

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $3,157,550

Equalized Assessed Valuation: $36,100,391

Population: 2,887

Employees:

Full Time: 10

Part Time: 31

Salaries Paid: $452,760

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,562,417	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$888	$504	$352
Revenue Collected During FY 07:	$1,400,485	$4,956,367	$2,117,279
Expenditures During FY 07:	$994,213	$4,725,676	$2,095,808
Per Capita Revenue:	$485	$705	$543
Per Capita Expenditures:	$344	$667	$526
Revenues over (under) Expenditures:	$406,272	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	298.60%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,968,689	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,028	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$182,488	$1,152,182	$241,706
Total Unrestricted Net Assets:	$2,126,934	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,902,265**	$7,233,139	$1,769,840
Per Capita Debt:	**$659**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,718,560**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$595**	$1,251	$964
Revenue Collected During FY 07:	**$727,084**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$701,657**	$2,265,573	$984,738
Per Capita Revenue:	**$252**	$425	$269
Per Capita Expenditures:	**$243**	$382	$256
Operating Income (loss):	**$25,427**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**248.55%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,743,987**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$604**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Lenzburg Village

Unit Code: 088/080/32 **County:** ST. CLAIR

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $257,329

Equalized Assessed Valuation: $3,504,455

Population: 577

Employees:

Full Time: 1

Part Time: 3

Salaries Paid: $54,561

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$186,658	$247,273	$149,602
Per Capita Beginning Fund Balance:	$323	$626	$410
Revenue Collected During FY 07:	$205,794	$238,534	$106,702
Expenditures During FY 07:	$184,096	$214,348	$98,263
Per Capita Revenue:	$357	$560	$265
Per Capita Expenditures:	$319	$503	$242
Revenues over (under) Expenditures:	$21,698	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	113.18%	297.45%	169.25%
Ending Fund Balance for FY 07:	$208,356	$266,465	$167,358
Per Capita Ending Fund Balance:	$361	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$26,588	$34,107	$
Total Unrestricted Net Assets:	$181,768	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$90,000**	$367,655	$31,000
Per Capita Debt:	**$156**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$550,806**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$955**	$2,082	$714
Revenue Collected During FY 07:	**$188,634**	$192,670	$73,226
Expenditures During FY 07:	**$152,689**	$188,012	$78,194
Per Capita Revenue:	**$327**	$488	$184
Per Capita Expenditures:	**$265**	$486	$201
Operating Income (loss):	**$35,945**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**384.28%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$586,751**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,017**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Leonore Village

Unit Code: 050/045/32 **County:** LASALLE

Fiscal Year End:	3/31/2007
Accounting Method:	Cash
Appropriation or Budget:	$35,125
Equalized Assessed Valuation:	$745,233
Population:	160
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$8,421

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$45,249	$247,273	$149,602
Per Capita Beginning Fund Balance:	$283	$626	$410
Revenue Collected During FY 07:	$22,020	$238,534	$106,702
Expenditures During FY 07:	$18,702	$214,348	$98,263
Per Capita Revenue:	$138	$560	$265
Per Capita Expenditures:	$117	$503	$242
Revenues over (under) Expenditures:	$3,318	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	259.69%	297.45%	169.25%
Ending Fund Balance for FY 07:	$48,567	$266,465	$167,358
Per Capita Ending Fund Balance:	$304	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$48,567	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$15,324	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$96	$2,082	$714
Revenue Collected During FY 07:	$14,328	$192,670	$73,226
Expenditures During FY 07:	$7,783	$188,012	$78,194
Per Capita Revenue:	$90	$488	$184
Per Capita Expenditures:	$49	$486	$201
Operating Income (loss):	$6,545	$4,658	$
Ratio of Retained Earnings to Expenditures:	280.98%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$21,869	$742,088	$335,617
Per Capita Ending Retained Earnings:	$137	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Lerna Village

Unit Code: 015/025/32 **County:** COLES

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $179,362

Equalized Assessed Valuation: $1,450,993

Population: 400

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $25,384

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$37,675	$247,273	$149,602
Per Capita Beginning Fund Balance:	$94	$626	$410
Revenue Collected During FY 07:	$54,459	$238,534	$106,702
Expenditures During FY 07:	$49,179	$214,348	$98,263
Per Capita Revenue:	$136	$560	$265
Per Capita Expenditures:	$123	$503	$242
Revenues over (under) Expenditures:	$5,280	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	87.34%	297.45%	169.25%
Ending Fund Balance for FY 07:	$42,955	$266,465	$167,358
Per Capita Ending Fund Balance:	$107	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$15,803	$34,107	$
Total Unrestricted Net Assets:	$27,152	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$18,517**	$367,655	$31,000
Per Capita Debt:	**$46**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$87,130**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$218**	$2,082	$714
Revenue Collected During FY 07:	**$51,116**	$192,670	$73,226
Expenditures During FY 07:	**$57,754**	$188,012	$78,194
Per Capita Revenue:	**$128**	$488	$184
Per Capita Expenditures:	**$144**	$486	$201
Operating Income (loss):	**-$6,638**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**139.37%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$80,492**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$201**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Leroy City

Unit Code: 064/080/30 **County:** MCLEAN

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $3,225,100

Equalized Assessed Valuation: $38,078,705

Population: 3,564

Employees:

Full Time: 20

Part Time:

Salaries Paid: $727,139

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$827,827	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$232	$504	$352
Revenue Collected During FY 07:	$2,175,039	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,076,219	$4,725,676	$2,095,808
Per Capita Revenue:	$610	$705	$543
Per Capita Expenditures:	$583	$667	$526
Revenues over (under) Expenditures:	$98,820	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	44.08%	92.67%	70.72%
Ending Fund Balance for FY 07:	$915,100	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$257	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$103,067	$1,152,182	$241,706
Total Unrestricted Net Assets:	$915,100	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,327,697**	$7,233,139	$1,769,840
Per Capita Debt:	**$653**	$1,147	$512
General Obligation Debt over EAV:	**1.16%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$3,600,582**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,010**	$1,251	$964
Revenue Collected During FY 07:	**$1,169,110**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,492,836**	$2,265,573	$984,738
Per Capita Revenue:	**$328**	$425	$269
Per Capita Expenditures:	**$419**	$382	$256
Operating Income (loss):	**-$323,726**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**218.27%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$3,258,403**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$914**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Lewistown City

Unit Code: 029/065/30 **County:** FULTON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $2,679,500

Equalized Assessed Valuation: $14,265,243

Population: 2,448

Employees:

Full Time: 12

Part Time: 37

Salaries Paid: $454,836

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$650,052	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$266	$504	$352
Revenue Collected During FY 07:	$839,092	$4,956,367	$2,117,279
Expenditures During FY 07:	$810,622	$4,725,676	$2,095,808
Per Capita Revenue:	$343	$705	$543
Per Capita Expenditures:	$331	$667	$526
Revenues over (under) Expenditures:	$28,470	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	81.75%	92.67%	70.72%
Ending Fund Balance for FY 07:	$662,662	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$271	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$829,218	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,145,659**	$7,233,139	$1,769,840
Per Capita Debt:	**$468**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,259,817**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$515**	$1,251	$964
Revenue Collected During FY 07:	**$538,157**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$501,101**	$2,265,573	$984,738
Per Capita Revenue:	**$220**	$425	$269
Per Capita Expenditures:	**$205**	$382	$256
Operating Income (loss):	**$37,056**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**258.80%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,296,873**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$530**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Lexington City

Unit Code: 064/085/30 **County:** MCLEAN

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$20,324,000
Equalized Assessed Valuation:	$27,040,956
Population:	1,912
Employees:	
Full Time:	8
Part Time:	2
Salaries Paid:	$263,850

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$811,930	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$425	$504	$352
Revenue Collected During FY 07:	$782,344	$4,956,367	$2,117,279
Expenditures During FY 07:	$727,469	$4,725,676	$2,095,808
Per Capita Revenue:	$409	$705	$543
Per Capita Expenditures:	$380	$667	$526
Revenues over (under) Expenditures:	$54,875	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	89.53%	92.67%	70.72%
Ending Fund Balance for FY 07:	$651,305	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$341	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$709,843	$1,152,182	$241,706
Total Unrestricted Net Assets:	$656,573	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$136,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$71**	$1,147	$512
General Obligation Debt over EAV:	**0.50%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,351,495**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,230**	$1,251	$964
Revenue Collected During FY 07:	**$129,850**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$337,143**	$2,265,573	$984,738
Per Capita Revenue:	**$68**	$425	$269
Per Capita Expenditures:	**$176**	$382	$256
Operating Income (loss):	**-$207,293**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**635.99%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,144,202**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,121**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Liberty Village

Unit Code: 001/040/32 **County:** ADAMS

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $227,197

Equalized Assessed Valuation: $4,556,832

Population: 519

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $37,334

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$658,533	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,269	$626	$410
Revenue Collected During FY 07:	$204,038	$238,534	$106,702
Expenditures During FY 07:	$109,527	$214,348	$98,263
Per Capita Revenue:	$393	$560	$265
Per Capita Expenditures:	$211	$503	$242
Revenues over (under) Expenditures:	$94,511	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	459.29%	297.45%	169.25%
Ending Fund Balance for FY 07:	$503,044	$266,465	$167,358
Per Capita Ending Fund Balance:	$969	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$160	$34,107	$
Total Unrestricted Net Assets:	$502,884	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$706,802	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$1,362	$2,082	$714
Revenue Collected During FY 07:	$125,770	$192,670	$73,226
Expenditures During FY 07:	$63,819	$188,012	$78,194
Per Capita Revenue:	$242	$488	$184
Per Capita Expenditures:	$123	$486	$201
Operating Income (loss):	$61,951	$4,658	$
Ratio of Retained Earnings to Expenditures:	1596.32%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$1,018,753	$742,088	$335,617
Per Capita Ending Retained Earnings:	$1,963	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Libertyville Village

Unit Code: 049/105/32 **County:** LAKE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$39,551,446
Equalized Assessed Valuation:	$1,127,812,367
Population:	20,742
Employees:	
Full Time:	177
Part Time:	440
Salaries Paid:	$13,573,605

Blended Component Units

Number Submitted = 2

Firefighters' Pension Fund

Police Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$11,271,199	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$543	$504	$352
Revenue Collected During FY 07:	$22,674,320	$4,956,367	$2,117,279
Expenditures During FY 07:	$20,852,043	$4,725,676	$2,095,808
Per Capita Revenue:	$1,093	$705	$543
Per Capita Expenditures:	$1,005	$667	$526
Revenues over (under) Expenditures:	$1,822,277	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	60.13%	92.67%	70.72%
Ending Fund Balance for FY 07:	$12,538,476	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$604	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,298,287	$1,152,182	$241,706
Total Unrestricted Net Assets:	$18,116,079	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$35,373,578**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,705**	$1,147	$512
General Obligation Debt over EAV:	**2.97%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$18,859,531**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$909**	$1,251	$964
Revenue Collected During FY 07:	**$10,170,614**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$10,881,992**	$2,265,573	$984,738
Per Capita Revenue:	**$490**	$425	$269
Per Capita Expenditures:	**$525**	$382	$256
Operating Income (loss):	**-$711,378**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**172.22%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$18,740,826**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$904**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Lily Lake Village

Unit Code: 045/057/32 **County:** KANE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $658,495

Equalized Assessed Valuation: $1,000,000

Population: 300

Employees:

Full Time:

Part Time: 5

Salaries Paid: $28,521

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$778,419	$247,273	$149,602
Per Capita Beginning Fund Balance:	$2,595	$626	$410
Revenue Collected During FY 07:	$352,359	$238,534	$106,702
Expenditures During FY 07:	$406,688	$214,348	$98,263
Per Capita Revenue:	$1,175	$560	$265
Per Capita Expenditures:	$1,356	$503	$242
Revenues over (under) Expenditures:	-$54,329	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	178.05%	297.45%	169.25%
Ending Fund Balance for FY 07:	$724,090	$266,465	$167,358
Per Capita Ending Fund Balance:	$2,414	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$166,657	$34,107	$
Total Unrestricted Net Assets:	$557,433	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Lima Village

Unit Code: 001/045/32 **County:** ADAMS

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $14,245

Equalized Assessed Valuation: $653,170

Population: 150

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:	$95,855	$247,273	$149,602
Per Capita Beginning Fund Balance:	$639	$626	$410
Revenue Collected During FY 07:	$31,557	$238,534	$106,702
Expenditures During FY 07:	$14,588	$214,348	$98,263
Per Capita Revenue:	$210	$560	$265
Per Capita Expenditures:	$97	$503	$242
Revenues over (under) Expenditures:	$16,969	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	773.40%	297.45%	169.25%
Ending Fund Balance for FY 07:	$112,824	$266,465	$167,358
Per Capita Ending Fund Balance:	$752	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$112,825	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$145,422	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$969	$2,082	$714
Revenue Collected During FY 07:	$17,918	$192,670	$73,226
Expenditures During FY 07:	$49,413	$188,012	$78,194
Per Capita Revenue:	$119	$488	$184
Per Capita Expenditures:	$329	$486	$201
Operating Income (loss):	-$31,495	$4,658	$
Ratio of Retained Earnings to Expenditures:	230.56%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$113,927	$742,088	$335,617
Per Capita Ending Retained Earnings:	$760	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Limestone Village

Unit Code: 046/095/32 **County:** KANKAKEE

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $

Equalized Assessed Valuation: $

Population: 1,600

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:	$	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$	$504	$352
Revenue Collected During FY 07:	$	$4,956,367	$2,117,279
Expenditures During FY 07:	$	$4,725,676	$2,095,808
Per Capita Revenue:	$	$705	$543
Per Capita Expenditures:	$	$667	$526
Revenues over (under) Expenditures:	$	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	0.00%	92.67%	70.72%
Ending Fund Balance for FY 07:	$	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$	$1,251	$964
Revenue Collected During FY 07:	$	$2,538,309	$1,011,915
Expenditures During FY 07:	$	$2,265,573	$984,738
Per Capita Revenue:	$	$425	$269
Per Capita Expenditures:	$	$382	$256
Operating Income (loss):	$	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	0.00%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Lincoln City

Unit Code: 054/040/30 **County:** LOGAN

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$18,741,208
Equalized Assessed Valuation:	$130,414,578
Population:	15,369
Employees:	
Full Time:	77
Part Time:	36
Salaries Paid:	$3,400,956

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,871,239	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$187	$504	$352
Revenue Collected During FY 07:	$8,609,311	$4,956,367	$2,117,279
Expenditures During FY 07:	$7,846,717	$4,725,676	$2,095,808
Per Capita Revenue:	$560	$705	$543
Per Capita Expenditures:	$511	$667	$526
Revenues over (under) Expenditures:	$762,594	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	45.07%	92.67%	70.72%
Ending Fund Balance for FY 07:	$3,536,360	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$230	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,365,621	$1,152,182	$241,706
Total Unrestricted Net Assets:	$3,433,875	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$9,976,105**	$7,233,139	$1,769,840
Per Capita Debt:	**$649**	$1,147	$512
General Obligation Debt over EAV:	**0.76%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$881,040**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$57**	$1,251	$964
Revenue Collected During FY 07:	**$2,558,125**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,326,198**	$2,265,573	$984,738
Per Capita Revenue:	**$166**	$425	$269
Per Capita Expenditures:	**$151**	$382	$256
Operating Income (loss):	**$231,927**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**47.84%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,112,967**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$72**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Lincolnshire Village

Unit Code: 049/110/32 **County:** LAKE

Fiscal Year End:	12/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$39,446,700
Equalized Assessed Valuation:	$681,637,940
Population:	6,537
Employees:	
Full Time:	75
Part Time:	10
Salaries Paid:	$4,517,642

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$15,983,677	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$2,445	$504	$352
Revenue Collected During FY 07:	$14,505,997	$4,956,367	$2,117,279
Expenditures During FY 07:	$12,942,851	$4,725,676	$2,095,808
Per Capita Revenue:	$2,219	$705	$543
Per Capita Expenditures:	$1,980	$667	$526
Revenues over (under) Expenditures:	$1,563,146	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	117.82%	92.67%	70.72%
Ending Fund Balance for FY 07:	$15,249,823	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$2,333	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,344,362	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$2,215,238	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$23,811,806**	$7,233,139	$1,769,840
Per Capita Debt:	**$3,643**	$1,147	$512
General Obligation Debt over EAV:	**2.20%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$42,518,563**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$6,504**	$1,251	$964
Revenue Collected During FY 07:	**$3,823,322**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$5,096,183**	$2,265,573	$984,738
Per Capita Revenue:	**$585**	$425	$269
Per Capita Expenditures:	**$780**	$382	$256
Operating Income (loss):	**-$1,272,861**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**862.29%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$43,943,702**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$6,722**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Lincolnwood Village

Unit Code: 016/315/32 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$28,367,313
Equalized Assessed Valuation:	$667,457,000
Population:	12,359
Employees:	
Full Time:	96
Part Time:	20
Salaries Paid:	$6,927,568

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$13,258,513	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$1,073	$504	$352
Revenue Collected During FY 07:	$20,773,071	$4,956,367	$2,117,279
Expenditures During FY 07:	$17,698,230	$4,725,676	$2,095,808
Per Capita Revenue:	$1,681	$705	$543
Per Capita Expenditures:	$1,432	$667	$526
Revenues over (under) Expenditures:	$3,074,841	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	91.78%	92.67%	70.72%
Ending Fund Balance for FY 07:	$16,244,316	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,314	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$14,287,088	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$15,643,637**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,266**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$8,563,394**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$693**	$1,251	$964
Revenue Collected During FY 07:	**$2,351,603**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,259,393**	$2,265,573	$984,738
Per Capita Revenue:	**$190**	$425	$269
Per Capita Expenditures:	**$183**	$382	$256
Operating Income (loss):	**$92,210**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**376.46%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$8,505,604**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$688**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Lindenhurst Village

Unit Code: 049/115/32 **County:** LAKE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$12,055,952
Equalized Assessed Valuation:	$385,413,216
Population:	14,353
Employees:	
Full Time:	60
Part Time:	11
Salaries Paid:	$2,974,176

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$5,140,942	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$358	$504	$352
Revenue Collected During FY 07:	$5,564,509	$4,956,367	$2,117,279
Expenditures During FY 07:	$5,617,704	$4,725,676	$2,095,808
Per Capita Revenue:	$388	$705	$543
Per Capita Expenditures:	$391	$667	$526
Revenues over (under) Expenditures:	-$53,195	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	90.57%	92.67%	70.72%
Ending Fund Balance for FY 07:	$5,087,747	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$354	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,096,532	$1,152,182	$241,706
Total Unrestricted Net Assets:	$3,991,215	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$3,070,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$214**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$30,716,600**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,140**	$1,251	$964
Revenue Collected During FY 07:	**$3,138,756**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$4,007,717**	$2,265,573	$984,738
Per Capita Revenue:	**$219**	$425	$269
Per Capita Expenditures:	**$279**	$382	$256
Operating Income (loss):	**-$868,961**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**744.75%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$29,847,639**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,080**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Lisbon Village

Unit Code: 047/010/32 **County:** KENDALL

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $85,514

Equalized Assessed Valuation: $4,626,607

Population: 300

Employees:

Full Time:

Part Time: 2

Salaries Paid: $4,552

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$148,193	$247,273	$149,602
Per Capita Beginning Fund Balance:	$494	$626	$410
Revenue Collected During FY 07:	$377,777	$238,534	$106,702
Expenditures During FY 07:	$143,146	$214,348	$98,263
Per Capita Revenue:	$1,259	$560	$265
Per Capita Expenditures:	$477	$503	$242
Revenues over (under) Expenditures:	$234,631	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	267.44%	297.45%	169.25%
Ending Fund Balance for FY 07:	$382,824	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,276	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$292,361	$34,107	$
Total Unrestricted Net Assets:	$90,463	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Lisle Village

Unit Code: 022/070/32 **County:** DUPAGE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$87,925,300
Equalized Assessed Valuation:	$1,042,407,613
Population:	23,506
Employees:	
Full Time:	120
Part Time:	20
Salaries Paid:	$8,090,767

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$17,501,688	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$745	$504	$352
Revenue Collected During FY 07:	$15,716,435	$4,956,367	$2,117,279
Expenditures During FY 07:	$15,903,914	$4,725,676	$2,095,808
Per Capita Revenue:	$669	$705	$543
Per Capita Expenditures:	$677	$667	$526
Revenues over (under) Expenditures:	-$187,479	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	107.57%	92.67%	70.72%
Ending Fund Balance for FY 07:	$17,107,209	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$728	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$9,893,008	$1,152,182	$241,706
Total Unrestricted Net Assets:	$14,350,648	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$10,235,310**	$7,233,139	$1,769,840
Per Capita Debt:	**$435**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$42,861,500**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,823**	$1,251	$964
Revenue Collected During FY 07:	**$4,653,022**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$4,344,917**	$2,265,573	$984,738
Per Capita Revenue:	**$198**	$425	$269
Per Capita Expenditures:	**$185**	$382	$256
Operating Income (loss):	**$308,105**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**993.57%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$43,169,605**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,837**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name:	Litchfield City
Unit Code:	068/055/30
County:	MONTGOME
Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$33,501,687
Equalized Assessed Valuation:	$68,922,549
Population:	6,900
Employees:	
Full Time:	68
Part Time:	2
Salaries Paid:	$3,020,764

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$5,176,449	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$750	$504	$352
Revenue Collected During FY 07:	$7,487,660	$4,956,367	$2,117,279
Expenditures During FY 07:	$6,779,356	$4,725,676	$2,095,808
Per Capita Revenue:	$1,085	$705	$543
Per Capita Expenditures:	$983	$667	$526
Revenues over (under) Expenditures:	$708,304	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	80.76%	92.67%	70.72%
Ending Fund Balance for FY 07:	$5,475,217	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$794	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$393,560	$1,152,182	$241,706
Total Unrestricted Net Assets:	$4,910,657	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$6,126,657**	$7,233,139	$1,769,840
Per Capita Debt:	**$888**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$11,144,376**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,615**	$1,251	$964
Revenue Collected During FY 07:	**$2,580,093**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,581,805**	$2,265,573	$984,738
Per Capita Revenue:	**$374**	$425	$269
Per Capita Expenditures:	**$374**	$382	$256
Operating Income (loss):	**-$1,712**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**447.45%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$11,552,200**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,674**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Little York Village

Unit Code: 094/020/32 **County:** WARREN

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$87,685
Equalized Assessed Valuation:	$1,712,760
Population:	270
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$31,212

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$372,628	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,380	$626	$410
Revenue Collected During FY 07:	$54,797	$238,534	$106,702
Expenditures During FY 07:	$69,999	$214,348	$98,263
Per Capita Revenue:	$203	$560	$265
Per Capita Expenditures:	$259	$503	$242
Revenues over (under) Expenditures:	-$15,202	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	446.54%	297.45%	169.25%
Ending Fund Balance for FY 07:	$312,573	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,158	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$35,622	$34,107	$
Total Unrestricted Net Assets:	$312,573	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$604,000**	$367,655	$31,000
Per Capita Debt:	**$2,237**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$97,921**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$363**	$2,082	$714
Revenue Collected During FY 07:	**$64,508**	$192,670	$73,226
Expenditures During FY 07:	**$86,541**	$188,012	$78,194
Per Capita Revenue:	**$239**	$488	$184
Per Capita Expenditures:	**$321**	$486	$201
Operating Income (loss):	**-$22,033**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**102.16%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$88,414**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$327**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Littleton Village

Unit Code: 084/020/32 **County:** SCHUYLER

Fiscal Year End: 5/30/2007

Accounting Method: Cash

Appropriation or Budget: $48,000

Equalized Assessed Valuation: $5,457,390

Population: 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:	$111,310	$247,273	$149,602
Per Capita Beginning Fund Balance:	$557	$626	$410
Revenue Collected During FY 07:	$32,713	$238,534	$106,702
Expenditures During FY 07:	$8,636	$214,348	$98,263
Per Capita Revenue:	$164	$560	$265
Per Capita Expenditures:	$43	$503	$242
Revenues over (under) Expenditures:	$24,077	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	1567.70%	297.45%	169.25%
Ending Fund Balance for FY 07:	$135,387	$266,465	$167,358
Per Capita Ending Fund Balance:	$677	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$189,976	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Liverpool Village

Unit Code: 029/070/32 **County:** FULTON

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $30,000

Equalized Assessed Valuation: $432,802

Population: 119

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:	$113,549	$247,273	$149,602
Per Capita Beginning Fund Balance:	$954	$626	$410
Revenue Collected During FY 07:	$26,514	$238,534	$106,702
Expenditures During FY 07:	$29,910	$214,348	$98,263
Per Capita Revenue:	$223	$560	$265
Per Capita Expenditures:	$251	$503	$242
Revenues over (under) Expenditures:	-$3,396	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	368.28%	297.45%	169.25%
Ending Fund Balance for FY 07:	$110,153	$266,465	$167,358
Per Capita Ending Fund Balance:	$926	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$110,153	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Livingston Village

Unit Code: 057/070/32 **County:** MADISON

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,090,830
Equalized Assessed Valuation:	$4,926,347
Population:	825
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$142,052

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$136,841	$247,273	$149,602
Per Capita Beginning Fund Balance:	$166	$626	$410
Revenue Collected During FY 07:	$269,282	$238,534	$106,702
Expenditures During FY 07:	$302,869	$214,348	$98,263
Per Capita Revenue:	$326	$560	$265
Per Capita Expenditures:	$367	$503	$242
Revenues over (under) Expenditures:	-$33,587	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	34.09%	297.45%	169.25%
Ending Fund Balance for FY 07:	$103,254	$266,465	$167,358
Per Capita Ending Fund Balance:	$125	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$103,254	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$153,000**	$367,655	$31,000
Per Capita Debt:	**$185**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$409,029**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$496**	$2,082	$714
Revenue Collected During FY 07:	**$188,722**	$192,670	$73,226
Expenditures During FY 07:	**$221,725**	$188,012	$78,194
Per Capita Revenue:	**$229**	$488	$184
Per Capita Expenditures:	**$269**	$486	$201
Operating Income (loss):	**-$33,003**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**169.59%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$376,026**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$456**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Loami Village

Unit Code: 083/070/32 **County:** SANGAMON

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$576,876
Equalized Assessed Valuation:	$4,782,093
Population:	804
Employees:	
Full Time:	2
Part Time:	20
Salaries Paid:	$149,740

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$282,331	$247,273	$149,602
Per Capita Beginning Fund Balance:	$351	$626	$410
Revenue Collected During FY 07:	$273,658	$238,534	$106,702
Expenditures During FY 07:	$255,531	$214,348	$98,263
Per Capita Revenue:	$340	$560	$265
Per Capita Expenditures:	$318	$503	$242
Revenues over (under) Expenditures:	$18,127	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	96.11%	297.45%	169.25%
Ending Fund Balance for FY 07:	$245,593	$266,465	$167,358
Per Capita Ending Fund Balance:	$305	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$52,754	$34,107	$
Total Unrestricted Net Assets:	$192,839	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$309,000**	$367,655	$31,000
Per Capita Debt:	**$384**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,605,505**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$3,241**	$2,082	$714
Revenue Collected During FY 07:	**$279,624**	$192,670	$73,226
Expenditures During FY 07:	**$321,345**	$188,012	$78,194
Per Capita Revenue:	**$348**	$488	$184
Per Capita Expenditures:	**$400**	$486	$201
Operating Income (loss):	**-$41,721**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**814.90%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$2,618,649**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$3,257**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Lockport City

Unit Code: 099/060/30 **County:** WILL

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $42,501,095

Equalized Assessed Valuation: $593,152,858

Population: 24,059

Employees:

Full Time: 95

Part Time: 35

Salaries Paid: $5,914,434

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$12,353,293	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$513	$504	$352
Revenue Collected During FY 07:	$12,167,772	$4,956,367	$2,117,279
Expenditures During FY 07:	$13,500,934	$4,725,676	$2,095,808
Per Capita Revenue:	$506	$705	$543
Per Capita Expenditures:	$561	$667	$526
Revenues over (under) Expenditures:	-$1,333,162	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	81.29%	92.67%	70.72%
Ending Fund Balance for FY 07:	$10,975,306	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$456	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$7,014,100	$1,152,182	$241,706
Total Unrestricted Net Assets:	$8,803,628	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$10,067,482**	$7,233,139	$1,769,840
Per Capita Debt:	**$418**	$1,147	$512
General Obligation Debt over EAV:	**0.73%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$39,656,697**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,648**	$1,251	$964
Revenue Collected During FY 07:	**$9,090,034**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$7,093,451**	$2,265,573	$984,738
Per Capita Revenue:	**$378**	$425	$269
Per Capita Expenditures:	**$295**	$382	$256
Operating Income (loss):	**$1,996,583**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**578.03%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$41,002,159**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,704**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Loda Village

Unit Code: 038/065/32 **County:** IROQUOIS

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $207,858

Equalized Assessed Valuation: $2,930,740

Population: 400

Employees:

Full Time:

Part Time: 12

Salaries Paid: $27,929

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$300,427	$247,273	$149,602
Per Capita Beginning Fund Balance:	$751	$626	$410
Revenue Collected During FY 07:	$133,562	$238,534	$106,702
Expenditures During FY 07:	$96,481	$214,348	$98,263
Per Capita Revenue:	$334	$560	$265
Per Capita Expenditures:	$241	$503	$242
Revenues over (under) Expenditures:	$37,081	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	349.82%	297.45%	169.25%
Ending Fund Balance for FY 07:	$337,508	$266,465	$167,358
Per Capita Ending Fund Balance:	$844	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$337,508	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$365,426	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$914	$2,082	$714
Revenue Collected During FY 07:	$56,699	$192,670	$73,226
Expenditures During FY 07:	$81,622	$188,012	$78,194
Per Capita Revenue:	$142	$488	$184
Per Capita Expenditures:	$204	$486	$201
Operating Income (loss):	-$24,923	$4,658	$
Ratio of Retained Earnings to Expenditures:	417.17%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$340,503	$742,088	$335,617
Per Capita Ending Retained Earnings:	$851	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Lomax Village

Unit Code: 036/025/32 **County:** HENDERSON

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $95,000

Equalized Assessed Valuation: $1,904,790

Population: 477

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:	$303,211	$247,273	$149,602
Per Capita Beginning Fund Balance:	$636	$626	$410
Revenue Collected During FY 07:	$99,418	$238,534	$106,702
Expenditures During FY 07:	$91,752	$214,348	$98,263
Per Capita Revenue:	$208	$560	$265
Per Capita Expenditures:	$192	$503	$242
Revenues over (under) Expenditures:	$7,666	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	338.82%	297.45%	169.25%
Ending Fund Balance for FY 07:	$310,877	$266,465	$167,358
Per Capita Ending Fund Balance:	$652	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$310,877	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Lombard Village

Unit Code: 022/075/32 **County:** DUPAGE

Fiscal Year End:	5/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$60,877,577
Equalized Assessed Valuation:	$1,531,781,067
Population:	43,894
Employees:	
Full Time:	254
Part Time:	48
Salaries Paid:	$19,746,283

Blended Component Units

Number Submitted = 2

Firefighters Pension

Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$12,095,781	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$276	$409	$353
Revenue Collected During FY 07:	$34,513,865	$44,700,114	$33,651,318
Expenditures During FY 07:	$32,181,609	$42,622,750	$31,275,402
Per Capita Revenue:	$786	$860	$843
Per Capita Expenditures:	$733	$825	$810
Revenues over (under) Expenditures:	$2,332,256	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	45.17%	52.42%	49.08%
Ending Fund Balance for FY 07:	$14,537,662	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$331	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$6,683,627	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$12,171,952	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$20,980,000**	$65,742,574	$41,290,999
Per Capita Debt:	**$478**	$1,242	$972
General Obligation Debt over EAV:	**0.00%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$62,857,077**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$1,432**	$1,159	$985
Revenue Collected During FY 07:	**$16,468,629**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$14,351,026**	$14,463,687	$8,775,118
Per Capita Revenue:	**$375**	$296	$246
Per Capita Expenditures:	**$327**	$270	$220
Operating Income (loss):	**$2,117,603**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**458.34%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$65,776,440**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$1,499**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: London Mills Village

Unit Code: 029/075/32 **County:** FULTON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $408,805

Equalized Assessed Valuation: $1,722,734

Population: 434

Employees:

Full Time: 2

Part Time: 12

Salaries Paid: $47,791

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$133,004	$247,273	$149,602
Per Capita Beginning Fund Balance:	$306	$626	$410
Revenue Collected During FY 07:	$129,144	$238,534	$106,702
Expenditures During FY 07:	$163,496	$214,348	$98,263
Per Capita Revenue:	$298	$560	$265
Per Capita Expenditures:	$377	$503	$242
Revenues over (under) Expenditures:	-$34,352	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	60.34%	297.45%	169.25%
Ending Fund Balance for FY 07:	$98,652	$266,465	$167,358
Per Capita Ending Fund Balance:	$227	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$98,652	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$136,077**	$367,655	$31,000
Per Capita Debt:	**$314**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$178,866**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$412**	$2,082	$714
Revenue Collected During FY 07:	**$97,954**	$192,670	$73,226
Expenditures During FY 07:	**$91,017**	$188,012	$78,194
Per Capita Revenue:	**$226**	$488	$184
Per Capita Expenditures:	**$210**	$486	$201
Operating Income (loss):	**$6,937**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**204.14%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$185,803**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$428**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Long Creek Village

Unit Code: 055/032/32 **County:** MACON

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $569,000

Equalized Assessed Valuation: $19,606,640

Population: 1,364

Employees:

Full Time:

Part Time: 20

Salaries Paid: $62,898

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$708,023	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$519	$504	$352
Revenue Collected During FY 07:	$326,287	$4,956,367	$2,117,279
Expenditures During FY 07:	$246,437	$4,725,676	$2,095,808
Per Capita Revenue:	$239	$705	$543
Per Capita Expenditures:	$181	$667	$526
Revenues over (under) Expenditures:	$79,850	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	319.71%	92.67%	70.72%
Ending Fund Balance for FY 07:	$787,873	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$578	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$787,873	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$	$1,251	$964
Revenue Collected During FY 07:	$	$2,538,309	$1,011,915
Expenditures During FY 07:	$	$2,265,573	$984,738
Per Capita Revenue:	$	$425	$269
Per Capita Expenditures:	$	$382	$256
Operating Income (loss):	$	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	0.00%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Long Grove Village

Unit Code: 049/120/32 **County:** LAKE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $3,403,898

Equalized Assessed Valuation: $640,186,736

Population: 8,058

Employees:

Full Time: 4

Part Time: 3

Salaries Paid: $363,085

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$7,725,170	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$959	$504	$352
Revenue Collected During FY 07:	$2,900,801	$4,956,367	$2,117,279
Expenditures During FY 07:	$3,065,328	$4,725,676	$2,095,808
Per Capita Revenue:	$360	$705	$543
Per Capita Expenditures:	$380	$667	$526
Revenues over (under) Expenditures:	-$164,527	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	246.65%	92.67%	70.72%
Ending Fund Balance for FY 07:	$7,560,643	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$938	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,137,505	$1,152,182	$241,706
Total Unrestricted Net Assets:	$4,497,208	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$	$1,251	$964
Revenue Collected During FY 07:	$	$2,538,309	$1,011,915
Expenditures During FY 07:	$	$2,265,573	$984,738
Per Capita Revenue:	$	$425	$269
Per Capita Expenditures:	$	$382	$256
Operating Income (loss):	$	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	0.00%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Long Point Village

Unit Code: 053/055/32 **County:** LIVINGSTON

Fiscal Year End:	4/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$70,787
Equalized Assessed Valuation:	$1,937,740
Population:	250
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$6,494

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$65,517	$247,273	$149,602
Per Capita Beginning Fund Balance:	$262	$626	$410
Revenue Collected During FY 07:	$44,932	$238,534	$106,702
Expenditures During FY 07:	$32,695	$214,348	$98,263
Per Capita Revenue:	$180	$560	$265
Per Capita Expenditures:	$131	$503	$242
Revenues over (under) Expenditures:	$12,237	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	237.82%	297.45%	169.25%
Ending Fund Balance for FY 07:	$77,754	$266,465	$167,358
Per Capita Ending Fund Balance:	$311	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$77,811	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Longview Village

Unit Code: 010/050/32 **County:** CHAMPAIGN

Fiscal Year End: 4/30/2007

Accounting Method: Combination

Appropriation or Budget: $74,476

Equalized Assessed Valuation: $659,930

Population: 180

Employees:

Full Time:

Part Time: 11

Salaries Paid: $11,686

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$265,077	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,473	$626	$410
Revenue Collected During FY 07:	$50,792	$238,534	$106,702
Expenditures During FY 07:	$45,421	$214,348	$98,263
Per Capita Revenue:	$282	$560	$265
Per Capita Expenditures:	$252	$503	$242
Revenues over (under) Expenditures:	$5,371	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	573.54%	297.45%	169.25%
Ending Fund Balance for FY 07:	$260,507	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,447	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$99,557	$34,107	$
Total Unrestricted Net Assets:	$160,950	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$59,000**	$367,655	$31,000
Per Capita Debt:	**$328**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$286,402**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,591**	$2,082	$714
Revenue Collected During FY 07:	**$24,228**	$192,670	$73,226
Expenditures During FY 07:	**$32,488**	$188,012	$78,194
Per Capita Revenue:	**$135**	$488	$184
Per Capita Expenditures:	**$180**	$486	$201
Operating Income (loss):	**-$8,260**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**886.74%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$288,084**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,600**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Loraine Village

Unit Code: 001/050/32 **County:** ADAMS

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $68,985

Equalized Assessed Valuation: $1,559,170

Population: 359

Employees:

Full Time:

Part Time: 2

Salaries Paid: $14,040

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$93,677	$247,273	$149,602
Per Capita Beginning Fund Balance:	$261	$626	$410
Revenue Collected During FY 07:	$64,289	$238,534	$106,702
Expenditures During FY 07:	$54,470	$214,348	$98,263
Per Capita Revenue:	$179	$560	$265
Per Capita Expenditures:	$152	$503	$242
Revenues over (under) Expenditures:	$9,819	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	190.01%	297.45%	169.25%
Ending Fund Balance for FY 07:	$103,496	$266,465	$167,358
Per Capita Ending Fund Balance:	$288	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$65,872	$2,848	$
Total Unreserved Funds:	$37,624	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$123,366	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$344	$2,082	$714
Revenue Collected During FY 07:	$50,467	$192,670	$73,226
Expenditures During FY 07:	$56,126	$188,012	$78,194
Per Capita Revenue:	$141	$488	$184
Per Capita Expenditures:	$156	$486	$201
Operating Income (loss):	-$5,659	$4,658	$
Ratio of Retained Earnings to Expenditures:	209.72%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$117,707	$742,088	$335,617
Per Capita Ending Retained Earnings:	$328	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Lostant Village

Unit Code: 050/050/32 **County:** LASALLE

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $293,300

Equalized Assessed Valuation: $5,896,252

Population: 479

Employees:

Full Time:

Part Time: 12

Salaries Paid: $77,338

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$45,395	$247,273	$149,602
Per Capita Beginning Fund Balance:	$95	$626	$410
Revenue Collected During FY 07:	$139,399	$238,534	$106,702
Expenditures During FY 07:	$132,770	$214,348	$98,263
Per Capita Revenue:	$291	$560	$265
Per Capita Expenditures:	$277	$503	$242
Revenues over (under) Expenditures:	$6,629	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	39.18%	297.45%	169.25%
Ending Fund Balance for FY 07:	$52,024	$266,465	$167,358
Per Capita Ending Fund Balance:	$109	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$26,460	$34,107	$
Total Unrestricted Net Assets:	$25,540	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,209,341**	$367,655	$31,000
Per Capita Debt:	**$2,525**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,828,477**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$3,817**	$2,082	$714
Revenue Collected During FY 07:	**$172,199**	$192,670	$73,226
Expenditures During FY 07:	**$197,984**	$188,012	$78,194
Per Capita Revenue:	**$359**	$488	$184
Per Capita Expenditures:	**$413**	$486	$201
Operating Income (loss):	**-$25,785**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**910.52%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,802,692**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$3,763**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Louisville Village

Unit Code: 013/025/32 **County:** CLAY

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,069,790
Equalized Assessed Valuation:	$6,762,772
Population:	1,242
Employees:	
Full Time:	6
Part Time:	8
Salaries Paid:	$203,768

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$593,791	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$478	$504	$352
Revenue Collected During FY 07:	$550,563	$4,956,367	$2,117,279
Expenditures During FY 07:	$440,171	$4,725,676	$2,095,808
Per Capita Revenue:	$443	$705	$543
Per Capita Expenditures:	$354	$667	$526
Revenues over (under) Expenditures:	$110,392	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	160.02%	92.67%	70.72%
Ending Fund Balance for FY 07:	$704,350	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$567	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$69,051	$1,152,182	$241,706
Total Unrestricted Net Assets:	$635,299	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$702,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$565**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,737,047**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,204**	$1,251	$964
Revenue Collected During FY 07:	**$889,304**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$881,410**	$2,265,573	$984,738
Per Capita Revenue:	**$716**	$425	$269
Per Capita Expenditures:	**$710**	$382	$256
Operating Income (loss):	**$7,894**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**314.47%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,771,801**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,232**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Loves Park City

Unit Code: 101/020/30 **County:** WINNEBAGO

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $15,080,303

Equalized Assessed Valuation: $387,138,824

Population: 22,476

Employees:

Full Time: 69

Part Time: 130

Salaries Paid: $3,947,045

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$8,925,559	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$397	$504	$352
Revenue Collected During FY 07:	$10,011,771	$4,956,367	$2,117,279
Expenditures During FY 07:	$10,282,637	$4,725,676	$2,095,808
Per Capita Revenue:	$445	$705	$543
Per Capita Expenditures:	$457	$667	$526
Revenues over (under) Expenditures:	-$270,866	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	84.17%	92.67%	70.72%
Ending Fund Balance for FY 07:	$8,654,693	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$385	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$9,632,188	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$2,361,093	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$10,213,698**	$7,233,139	$1,769,840
Per Capita Debt:	**$454**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$15,371,841**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$684**	$1,251	$964
Revenue Collected During FY 07:	**$2,832,743**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,853,198**	$2,265,573	$984,738
Per Capita Revenue:	**$126**	$425	$269
Per Capita Expenditures:	**$82**	$382	$256
Operating Income (loss):	**$979,545**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**888.11%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$16,458,386**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$732**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Lovington Village

Unit Code: 070/030/32 **County:** MOULTRIE

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,638,329
Equalized Assessed Valuation:	$7,115,087
Population:	1,225
Employees:	
Full Time:	6
Part Time:	15
Salaries Paid:	$147,758

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$66,800	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$55	$504	$352
Revenue Collected During FY 07:	$207,798	$4,956,367	$2,117,279
Expenditures During FY 07:	$260,985	$4,725,676	$2,095,808
Per Capita Revenue:	$170	$705	$543
Per Capita Expenditures:	$213	$667	$526
Revenues over (under) Expenditures:	-$53,187	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	5.22%	92.67%	70.72%
Ending Fund Balance for FY 07:	$13,613	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$11	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$85,595	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$71,982	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$344,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$281**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,709,988**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,396**	$1,251	$964
Revenue Collected During FY 07:	**$295,615**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$330,976**	$2,265,573	$984,738
Per Capita Revenue:	**$241**	$425	$269
Per Capita Expenditures:	**$270**	$382	$256
Operating Income (loss):	**-$35,361**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**465.48%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,540,627**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,258**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Lyndon Village

Unit Code: 098/035/32 **County:** WHITESIDE

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $2,076,525

Equalized Assessed Valuation: $4,522,916

Population: 600

Employees:

Full Time: 3

Part Time: 8

Salaries Paid: $121,622

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$183,631	$247,273	$149,602
Per Capita Beginning Fund Balance:	$306	$626	$410
Revenue Collected During FY 07:	$292,985	$238,534	$106,702
Expenditures During FY 07:	$268,462	$214,348	$98,263
Per Capita Revenue:	$488	$560	$265
Per Capita Expenditures:	$447	$503	$242
Revenues over (under) Expenditures:	$24,523	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	77.54%	297.45%	169.25%
Ending Fund Balance for FY 07:	$208,154	$266,465	$167,358
Per Capita Ending Fund Balance:	$347	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$208,154	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$71,051	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$118	$2,082	$714
Revenue Collected During FY 07:	$56,743	$192,670	$73,226
Expenditures During FY 07:	$39,358	$188,012	$78,194
Per Capita Revenue:	$95	$488	$184
Per Capita Expenditures:	$66	$486	$201
Operating Income (loss):	$17,385	$4,658	$
Ratio of Retained Earnings to Expenditures:	224.70%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$88,436	$742,088	$335,617
Per Capita Ending Retained Earnings:	$147	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Lynnville Village

Unit Code: 069/030/32 **County:** MORGAN

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $100,000

Equalized Assessed Valuation: $476,393

Population: 137

Employees:

Full Time:

Part Time: 3

Salaries Paid: $8,033

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$44,487	$247,273	$149,602
Per Capita Beginning Fund Balance:	$325	$626	$410
Revenue Collected During FY 07:	$22,981	$238,534	$106,702
Expenditures During FY 07:	$18,881	$214,348	$98,263
Per Capita Revenue:	$168	$560	$265
Per Capita Expenditures:	$138	$503	$242
Revenues over (under) Expenditures:	$4,100	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	241.44%	297.45%	169.25%
Ending Fund Balance for FY 07:	$45,587	$266,465	$167,358
Per Capita Ending Fund Balance:	$333	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$12,416	$34,107	$
Total Unrestricted Net Assets:	$33,171	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$47,819	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$349	$2,082	$714
Revenue Collected During FY 07:	$22,555	$192,670	$73,226
Expenditures During FY 07:	$23,652	$188,012	$78,194
Per Capita Revenue:	$165	$488	$184
Per Capita Expenditures:	$173	$486	$201
Operating Income (loss):	-$1,097	$4,658	$
Ratio of Retained Earnings to Expenditures:	210.22%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$49,722	$742,088	$335,617
Per Capita Ending Retained Earnings:	$363	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Lynwood Village

Unit Code: 016/320/32 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,462,855
Equalized Assessed Valuation:	$150,313,607
Population:	7,377
Employees:	
Full Time:	42
Part Time:	45
Salaries Paid:	$3,024,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	-$2,567,452	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	-$348	$504	$352
Revenue Collected During FY 07:	$4,328,040	$4,956,367	$2,117,279
Expenditures During FY 07:	$4,797,579	$4,725,676	$2,095,808
Per Capita Revenue:	$587	$705	$543
Per Capita Expenditures:	$650	$667	$526
Revenues over (under) Expenditures:	-$469,539	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	-59.45%	92.67%	70.72%
Ending Fund Balance for FY 07:	-$2,852,091	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	-$387	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$635,938	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$4,639,657	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$4,550,045**	$7,233,139	$1,769,840
Per Capita Debt:	**$617**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$4,841,741**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$656**	$1,251	$964
Revenue Collected During FY 07:	**$2,085,064**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,910,212**	$2,265,573	$984,738
Per Capita Revenue:	**$283**	$425	$269
Per Capita Expenditures:	**$259**	$382	$256
Operating Income (loss):	**$174,852**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**269.85%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$5,154,778**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$699**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Lyons Village

Unit Code: 016/325/32 **County:** COOK

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $26,267,328

Equalized Assessed Valuation: $213,437,251

Population: 10,402

Employees:

Full Time: 62

Part Time: 69

Salaries Paid: $4,785,847

Blended Component Units

Number Submitted = 2

Firefighter's Pension

Police

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,495,189	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$240	$504	$352
Revenue Collected During FY 07:	$9,353,796	$4,956,367	$2,117,279
Expenditures During FY 07:	$9,527,117	$4,725,676	$2,095,808
Per Capita Revenue:	$899	$705	$543
Per Capita Expenditures:	$916	$667	$526
Revenues over (under) Expenditures:	-$173,321	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	20.77%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,978,818	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$190	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,527,217	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$219,728	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$20,281,373**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,950**	$1,147	$512
General Obligation Debt over EAV:	**3.29%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$3,583,590**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$345**	$1,251	$964
Revenue Collected During FY 07:	**$2,642,749**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,644,914**	$2,265,573	$984,738
Per Capita Revenue:	**$254**	$425	$269
Per Capita Expenditures:	**$254**	$382	$256
Operating Income (loss):	**-$2,165**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**129.18%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$3,416,575**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$328**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Macedonia Village

Unit Code: 028/032/32 **County:** FRANKLIN

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $50,500

Equalized Assessed Valuation: $132,447

Population: 50

Employees:

Full Time:

Part Time: 6

Salaries Paid: $2,648

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$13,169	$247,273	$149,602
Per Capita Beginning Fund Balance:	$263	$626	$410
Revenue Collected During FY 07:	$8,659	$238,534	$106,702
Expenditures During FY 07:	$4,276	$214,348	$98,263
Per Capita Revenue:	$173	$560	$265
Per Capita Expenditures:	$86	$503	$242
Revenues over (under) Expenditures:	$4,383	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	410.48%	297.45%	169.25%
Ending Fund Balance for FY 07:	$17,552	$266,465	$167,358
Per Capita Ending Fund Balance:	$351	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$17,552	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$134,388	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$2,688	$2,082	$714
Revenue Collected During FY 07:	$25,279	$192,670	$73,226
Expenditures During FY 07:	$21,933	$188,012	$78,194
Per Capita Revenue:	$506	$488	$184
Per Capita Expenditures:	$439	$486	$201
Operating Income (loss):	$3,346	$4,658	$
Ratio of Retained Earnings to Expenditures:	627.98%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$137,734	$742,088	$335,617
Per Capita Ending Retained Earnings:	$2,755	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Machesney Park Village

Unit Code: 101/022/32 **County:** WINNEBAGO

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$11,562,221
Equalized Assessed Valuation:	$322,494,638
Population:	22,707
Employees:	
Full Time:	11
Part Time:	8
Salaries Paid:	$620,214

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$7,336,312	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$323	$504	$352
Revenue Collected During FY 07:	$8,101,669	$4,956,367	$2,117,279
Expenditures During FY 07:	$7,385,699	$4,725,676	$2,095,808
Per Capita Revenue:	$357	$705	$543
Per Capita Expenditures:	$325	$667	$526
Revenues over (under) Expenditures:	$715,970	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	95.11%	92.67%	70.72%
Ending Fund Balance for FY 07:	$7,024,282	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$309	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$6,462,840	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$847,637	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$8,366,332**	$7,233,139	$1,769,840
Per Capita Debt:	**$368**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$**	$1,251	$964
Revenue Collected During FY 07:	**$**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$**	$2,265,573	$984,738
Per Capita Revenue:	**$**	$425	$269
Per Capita Expenditures:	**$**	$382	$256
Operating Income (loss):	**$**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**0.00%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Mackinaw Village

Unit Code: 090/045/32 **County:** TAZEWELL

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,891,157

Equalized Assessed Valuation: $20,438,807

Population: 1,621

Employees:

Full Time: 5

Part Time: 20

Salaries Paid: $300,413

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$335,831	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$207	$504	$352
Revenue Collected During FY 07:	$688,988	$4,956,367	$2,117,279
Expenditures During FY 07:	$586,296	$4,725,676	$2,095,808
Per Capita Revenue:	$425	$705	$543
Per Capita Expenditures:	$362	$667	$526
Revenues over (under) Expenditures:	$102,692	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	74.80%	92.67%	70.72%
Ending Fund Balance for FY 07:	$438,523	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$271	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$276,896	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,908,639**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,794**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,263,559**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,396**	$1,251	$964
Revenue Collected During FY 07:	**$761,969**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$620,945**	$2,265,573	$984,738
Per Capita Revenue:	**$470**	$425	$269
Per Capita Expenditures:	**$383**	$382	$256
Operating Income (loss):	**$141,024**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**387.25%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,404,583**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,483**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Macomb City

Unit Code: 062/040/30 **County:** MCDONOUG

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $18,251,989

Equalized Assessed Valuation: $133,406,818

Population: 20,045

Employees:

Full Time: 91

Part Time: 11

Salaries Paid: $4,839,103

Blended Component Units

Number Submitted = 2

Fire

Police

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$5,602,723	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$280	$504	$352
Revenue Collected During FY 07:	$11,739,236	$4,956,367	$2,117,279
Expenditures During FY 07:	$11,377,125	$4,725,676	$2,095,808
Per Capita Revenue:	$586	$705	$543
Per Capita Expenditures:	$568	$667	$526
Revenues over (under) Expenditures:	$362,111	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	56.18%	92.67%	70.72%
Ending Fund Balance for FY 07:	$6,391,576	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$319	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,931,824	$1,152,182	$241,706
Total Unrestricted Net Assets:	$4,899,019	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$5,244,471**	$7,233,139	$1,769,840
Per Capita Debt:	**$262**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$16,109,820**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$804**	$1,251	$964
Revenue Collected During FY 07:	**$4,723,541**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$3,740,831**	$2,265,573	$984,738
Per Capita Revenue:	**$236**	$425	$269
Per Capita Expenditures:	**$187**	$382	$256
Operating Income (loss):	**$982,710**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**439.66%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$16,447,047**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$821**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Macon City

Unit Code: 055/035/30 **County:** MACON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $2,874,500

Equalized Assessed Valuation: $8,574,949

Population: 1,282

Employees:

Full Time: 5

Part Time: 24

Salaries Paid: $193,263

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$551,126	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$430	$504	$352
Revenue Collected During FY 07:	$510,031	$4,956,367	$2,117,279
Expenditures During FY 07:	$568,525	$4,725,676	$2,095,808
Per Capita Revenue:	$398	$705	$543
Per Capita Expenditures:	$443	$667	$526
Revenues over (under) Expenditures:	-$58,494	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	86.65%	92.67%	70.72%
Ending Fund Balance for FY 07:	$492,632	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$384	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$152,052	$1,152,182	$241,706
Total Unrestricted Net Assets:	$170,580	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$170,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$133**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,933,217**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,508**	$1,251	$964
Revenue Collected During FY 07:	**$262,624**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$258,566**	$2,265,573	$984,738
Per Capita Revenue:	**$205**	$425	$269
Per Capita Expenditures:	**$202**	$382	$256
Operating Income (loss):	**$4,058**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**749.24%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,937,275**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,511**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Madison City

Unit Code: 057/075/30 **County:** MADISON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $6,835,300

Equalized Assessed Valuation: $27,451,214

Population: 4,545

Employees:

Full Time: 30

Part Time: 25

Salaries Paid: $1,622,413

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$7,242,736	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$1,594	$504	$352
Revenue Collected During FY 07:	$4,773,824	$4,956,367	$2,117,279
Expenditures During FY 07:	$4,626,274	$4,725,676	$2,095,808
Per Capita Revenue:	$1,050	$705	$543
Per Capita Expenditures:	$1,018	$667	$526
Revenues over (under) Expenditures:	$147,550	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	151.92%	92.67%	70.72%
Ending Fund Balance for FY 07:	$7,028,259	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,546	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$9,594	$1,152,182	$241,706
Total Unrestricted Net Assets:	$3,489,559	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$3,386,906**	$7,233,139	$1,769,840
Per Capita Debt:	**$745**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,634,179**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$360**	$1,251	$964
Revenue Collected During FY 07:	**$440,002**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$316,817**	$2,265,573	$984,738
Per Capita Revenue:	**$97**	$425	$269
Per Capita Expenditures:	**$70**	$382	$256
Operating Income (loss):	**$123,185**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**554.69%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,757,364**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$387**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Maeystown Village

Unit Code: 067/025/32 **County:** MONROE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $687,675

Equalized Assessed Valuation: $2,858,948

Population: 153

Employees:

Full Time:

Part Time: 3

Salaries Paid: $34,811

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$107,437	$247,273	$149,602
Per Capita Beginning Fund Balance:	$702	$626	$410
Revenue Collected During FY 07:	$44,758	$238,534	$106,702
Expenditures During FY 07:	$53,940	$214,348	$98,263
Per Capita Revenue:	$293	$560	$265
Per Capita Expenditures:	$353	$503	$242
Revenues over (under) Expenditures:	-$9,182	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	182.16%	297.45%	169.25%
Ending Fund Balance for FY 07:	$98,255	$266,465	$167,358
Per Capita Ending Fund Balance:	$642	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$98,254	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$345,114**	$367,655	$31,000
Per Capita Debt:	**$2,256**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,767,286**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$11,551**	$2,082	$714
Revenue Collected During FY 07:	**$111,612**	$192,670	$73,226
Expenditures During FY 07:	**$158,755**	$188,012	$78,194
Per Capita Revenue:	**$729**	$488	$184
Per Capita Expenditures:	**$1,038**	$486	$201
Operating Income (loss):	**-$47,143**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**1083.52%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,720,143**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$11,243**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Magnolia Village

Unit Code: 078/020/32 **County:** PUTNAM

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $494,950

Equalized Assessed Valuation: $1,751,575

Population: 279

Employees:

Full Time:

Part Time: 12

Salaries Paid: $17,068

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$50,207	$247,273	$149,602
Per Capita Beginning Fund Balance:	$180	$626	$410
Revenue Collected During FY 07:	$64,363	$238,534	$106,702
Expenditures During FY 07:	$31,394	$214,348	$98,263
Per Capita Revenue:	$231	$560	$265
Per Capita Expenditures:	$113	$503	$242
Revenues over (under) Expenditures:	$32,969	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	261.69%	297.45%	169.25%
Ending Fund Balance for FY 07:	$82,154	$266,465	$167,358
Per Capita Ending Fund Balance:	$294	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$39,485	$34,107	$
Total Unrestricted Net Assets:	$42,669	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$255,000**	$367,655	$31,000
Per Capita Debt:	**$914**	$785	$104
General Obligation Debt over EAV:	**14.56%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$75,307**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$270**	$2,082	$714
Revenue Collected During FY 07:	**$112,715**	$192,670	$73,226
Expenditures During FY 07:	**$59,888**	$188,012	$78,194
Per Capita Revenue:	**$404**	$488	$184
Per Capita Expenditures:	**$215**	$486	$201
Operating Income (loss):	**$52,827**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**214.04%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$128,186**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$459**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Mahomet Village

Unit Code: 010/060/32 **County:** CHAMPAIGN

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $10,199,512

Equalized Assessed Valuation: $112,061,441

Population: 4,877

Employees:

Full Time: 23

Part Time: 4

Salaries Paid: $986,481

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,268,468	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$465	$504	$352
Revenue Collected During FY 07:	$3,263,783	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,521,655	$4,725,676	$2,095,808
Per Capita Revenue:	$669	$705	$543
Per Capita Expenditures:	$517	$667	$526
Revenues over (under) Expenditures:	$742,128	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	121.94%	92.67%	70.72%
Ending Fund Balance for FY 07:	$3,074,883	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$630	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$536,813	$1,152,182	$241,706
Total Unrestricted Net Assets:	$3,203,361	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$5,220,889**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,071**	$1,147	$512
General Obligation Debt over EAV:	**0.28%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$5,491,327**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,126**	$1,251	$964
Revenue Collected During FY 07:	**$1,775,487**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,029,573**	$2,265,573	$984,738
Per Capita Revenue:	**$364**	$425	$269
Per Capita Expenditures:	**$211**	$382	$256
Operating Income (loss):	**$745,914**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**599.56%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$6,172,954**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,266**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Makanda Village

Unit Code: 039/050/32 **County:** JACKSON

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$143,445
Equalized Assessed Valuation:	$8,773,572
Population:	416
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$16,862

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$128,095	$247,273	$149,602
Per Capita Beginning Fund Balance:	$308	$626	$410
Revenue Collected During FY 07:	$120,398	$238,534	$106,702
Expenditures During FY 07:	$79,452	$214,348	$98,263
Per Capita Revenue:	$289	$560	$265
Per Capita Expenditures:	$191	$503	$242
Revenues over (under) Expenditures:	$40,946	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	212.76%	297.45%	169.25%
Ending Fund Balance for FY 07:	$169,041	$266,465	$167,358
Per Capita Ending Fund Balance:	$406	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,486	$34,107	$
Total Unrestricted Net Assets:	$154,198	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Malden Village

Unit Code: 006/060/32 **County:** BUREAU

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $196,000

Equalized Assessed Valuation: $2,440,413

Population: 343

Employees:

Full Time:

Part Time: 15

Salaries Paid: $26,847

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$175,549	$247,273	$149,602
Per Capita Beginning Fund Balance:	$512	$626	$410
Revenue Collected During FY 07:	$72,868	$238,534	$106,702
Expenditures During FY 07:	$48,062	$214,348	$98,263
Per Capita Revenue:	$212	$560	$265
Per Capita Expenditures:	$140	$503	$242
Revenues over (under) Expenditures:	$24,806	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	408.55%	297.45%	169.25%
Ending Fund Balance for FY 07:	$196,355	$266,465	$167,358
Per Capita Ending Fund Balance:	$572	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$56,869	$34,107	$
Total Unrestricted Net Assets:	$139,486	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$167,800**	$367,655	$31,000
Per Capita Debt:	**$489**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$229,504**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$669**	$2,082	$714
Revenue Collected During FY 07:	**$87,981**	$192,670	$73,226
Expenditures During FY 07:	**$98,704**	$188,012	$78,194
Per Capita Revenue:	**$257**	$488	$184
Per Capita Expenditures:	**$288**	$486	$201
Operating Income (loss):	**-$10,723**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**225.71%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$222,781**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$650**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Manchester Village

Unit Code: 085/030/32 **County:** SCOTT

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,049,340

Equalized Assessed Valuation: $1,312,668

Population: 347

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $26,080

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$537,666	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,549	$626	$410
Revenue Collected During FY 07:	$100,045	$238,534	$106,702
Expenditures During FY 07:	$97,923	$214,348	$98,263
Per Capita Revenue:	$288	$560	$265
Per Capita Expenditures:	$282	$503	$242
Revenues over (under) Expenditures:	$2,122	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	386.03%	297.45%	169.25%
Ending Fund Balance for FY 07:	$378,017	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,089	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$378,017	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$495,525	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$1,428	$2,082	$714
Revenue Collected During FY 07:	$670,909	$192,670	$73,226
Expenditures During FY 07:	$67,881	$188,012	$78,194
Per Capita Revenue:	$1,933	$488	$184
Per Capita Expenditures:	$196	$486	$201
Operating Income (loss):	$603,028	$4,658	$
Ratio of Retained Earnings to Expenditures:	1618.35%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$1,098,553	$742,088	$335,617
Per Capita Ending Retained Earnings:	$3,166	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Manhattan Village

Unit Code: 099/065/32 **County:** WILL

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $7,268,398

Equalized Assessed Valuation: $141,070,030

Population: 5,169

Employees:

Full Time: 33

Part Time: 7

Salaries Paid: $1,613,186

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$482,193	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$93	$504	$352
Revenue Collected During FY 07:	$2,508,820	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,350,381	$4,725,676	$2,095,808
Per Capita Revenue:	$485	$705	$543
Per Capita Expenditures:	$455	$667	$526
Revenues over (under) Expenditures:	$158,439	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	27.26%	92.67%	70.72%
Ending Fund Balance for FY 07:	$640,632	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$124	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$217,625	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,946,847	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$11,350,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$2,196**	$1,147	$512
General Obligation Debt over EAV:	**8.05%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$12,847,572**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,486**	$1,251	$964
Revenue Collected During FY 07:	**$4,088,593**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,791,614**	$2,265,573	$984,738
Per Capita Revenue:	**$791**	$425	$269
Per Capita Expenditures:	**$540**	$382	$256
Operating Income (loss):	**$1,296,979**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**561.47%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$15,674,004**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$3,032**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Manito Village

Unit Code: 060/035/32 **County:** MASON

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$883,700
Equalized Assessed Valuation:	$14,860,088
Population:	1,733
Employees:	
Full Time:	9
Part Time:	15
Salaries Paid:	$283,626

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$432,461	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$250	$504	$352
Revenue Collected During FY 07:	$594,222	$4,956,367	$2,117,279
Expenditures During FY 07:	$606,924	$4,725,676	$2,095,808
Per Capita Revenue:	$343	$705	$543
Per Capita Expenditures:	$350	$667	$526
Revenues over (under) Expenditures:	-$12,702	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	69.16%	92.67%	70.72%
Ending Fund Balance for FY 07:	$419,759	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$242	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$199,379	$1,152,182	$241,706
Total Unrestricted Net Assets:	$220,380	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$191,164**	$7,233,139	$1,769,840
Per Capita Debt:	**$110**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$830,483**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$479**	$1,251	$964
Revenue Collected During FY 07:	**$281,329**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$220,540**	$2,265,573	$984,738
Per Capita Revenue:	**$162**	$425	$269
Per Capita Expenditures:	**$127**	$382	$256
Operating Income (loss):	**$60,789**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**404.13%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$891,272**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$514**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Manlius Village

Unit Code: 006/065/32 **County:** BUREAU

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $2,472,650

Equalized Assessed Valuation: $2,386,637

Population: 480

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $32,535

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$246,478	$247,273	$149,602
Per Capita Beginning Fund Balance:	$513	$626	$410
Revenue Collected During FY 07:	$191,274	$238,534	$106,702
Expenditures During FY 07:	$129,815	$214,348	$98,263
Per Capita Revenue:	$398	$560	$265
Per Capita Expenditures:	$270	$503	$242
Revenues over (under) Expenditures:	$61,459	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	233.46%	297.45%	169.25%
Ending Fund Balance for FY 07:	$303,063	$266,465	$167,358
Per Capita Ending Fund Balance:	$631	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$42,424	$2,848	$
Total Unreserved Funds:	$260,639	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$210,000**	$367,655	$31,000
Per Capita Debt:	**$438**	$785	$104
General Obligation Debt over EAV:	**8.80%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$173,337**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$361**	$2,082	$714
Revenue Collected During FY 07:	**$111,727**	$192,670	$73,226
Expenditures During FY 07:	**$92,746**	$188,012	$78,194
Per Capita Revenue:	**$233**	$488	$184
Per Capita Expenditures:	**$193**	$486	$201
Operating Income (loss):	**$18,981**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**212.62%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$197,192**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$411**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Mansfield Village

Unit Code: 074/040/32 **County:** PIATT

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $432,300

Equalized Assessed Valuation: $10,645,575

Population: 949

Employees:

Full Time: 3

Part Time: 12

Salaries Paid: $119,058

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$402,129	$247,273	$149,602
Per Capita Beginning Fund Balance:	$424	$626	$410
Revenue Collected During FY 07:	$390,266	$238,534	$106,702
Expenditures During FY 07:	$318,727	$214,348	$98,263
Per Capita Revenue:	$411	$560	$265
Per Capita Expenditures:	$336	$503	$242
Revenues over (under) Expenditures:	$71,539	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	145.42%	297.45%	169.25%
Ending Fund Balance for FY 07:	$463,495	$266,465	$167,358
Per Capita Ending Fund Balance:	$488	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$463,495	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$93,507**	$367,655	$31,000
Per Capita Debt:	**$99**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$653,069**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$688**	$2,082	$714
Revenue Collected During FY 07:	**$103,090**	$192,670	$73,226
Expenditures During FY 07:	**$85,208**	$188,012	$78,194
Per Capita Revenue:	**$109**	$488	$184
Per Capita Expenditures:	**$90**	$486	$201
Operating Income (loss):	**$17,882**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**799.37%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$681,124**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$718**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Manteno Village

Unit Code: 046/065/32 **County:** KANKAKEE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$11,629,801
Equalized Assessed Valuation:	$169,919,359
Population:	8,146
Employees:	
Full Time:	38
Part Time:	94
Salaries Paid:	$1,910,347

Blended Component Units

Number Submitted = 1

Manteno Police Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,009,484	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$492	$504	$352
Revenue Collected During FY 07:	$5,729,571	$4,956,367	$2,117,279
Expenditures During FY 07:	$5,446,605	$4,725,676	$2,095,808
Per Capita Revenue:	$703	$705	$543
Per Capita Expenditures:	$669	$667	$526
Revenues over (under) Expenditures:	$282,966	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	114.01%	92.67%	70.72%
Ending Fund Balance for FY 07:	$6,209,504	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$762	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$56,116	$1,152,182	$241,706
Total Unrestricted Net Assets:	$4,153,388	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$8,702,623**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,068**	$1,147	$512
General Obligation Debt over EAV:	**1.25%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$13,157,710**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,615**	$1,251	$964
Revenue Collected During FY 07:	**$2,594,878**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,320,211**	$2,265,573	$984,738
Per Capita Revenue:	**$319**	$425	$269
Per Capita Expenditures:	**$285**	$382	$256
Operating Income (loss):	**$274,667**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**587.55%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$13,632,377**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,674**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Maple Park Village

Unit Code: 045/060/32 **County:** KANE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,629,150

Equalized Assessed Valuation: $28,509,875

Population: 765

Employees:

Full Time: 3

Part Time: 15

Salaries Paid: $160,925

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$950,442	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,242	$626	$410
Revenue Collected During FY 07:	$1,403,854	$238,534	$106,702
Expenditures During FY 07:	$1,290,673	$214,348	$98,263
Per Capita Revenue:	$1,835	$560	$265
Per Capita Expenditures:	$1,687	$503	$242
Revenues over (under) Expenditures:	$113,181	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	75.65%	297.45%	169.25%
Ending Fund Balance for FY 07:	$976,423	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,276	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$43,505	$34,107	$
Total Unrestricted Net Assets:	$932,918	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,747,354**	$367,655	$31,000
Per Capita Debt:	**$2,284**	$785	$104
General Obligation Debt over EAV:	**1.40%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,765,561**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$3,615**	$2,082	$714
Revenue Collected During FY 07:	**$406,917**	$192,670	$73,226
Expenditures During FY 07:	**$351,640**	$188,012	$78,194
Per Capita Revenue:	**$532**	$488	$184
Per Capita Expenditures:	**$460**	$486	$201
Operating Income (loss):	**$55,277**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**826.99%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$2,908,038**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$3,801**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Mapleton Village

Unit Code: 072/055/32 **County:** PEORIA

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $507,728

Equalized Assessed Valuation: $4,608,156

Population: 277

Employees:

Full Time:

Part Time: 7

Salaries Paid: $13,959

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$211,962	$247,273	$149,602
Per Capita Beginning Fund Balance:	$765	$626	$410
Revenue Collected During FY 07:	$71,765	$238,534	$106,702
Expenditures During FY 07:	$47,595	$214,348	$98,263
Per Capita Revenue:	$259	$560	$265
Per Capita Expenditures:	$172	$503	$242
Revenues over (under) Expenditures:	$24,170	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	496.13%	297.45%	169.25%
Ending Fund Balance for FY 07:	$236,132	$266,465	$167,358
Per Capita Ending Fund Balance:	$852	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$23,448	$34,107	$
Total Unrestricted Net Assets:	$212,840	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$176,873**	$367,655	$31,000
Per Capita Debt:	**$639**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,024,297**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$3,698**	$2,082	$714
Revenue Collected During FY 07:	**$155,204**	$192,670	$73,226
Expenditures During FY 07:	**$167,774**	$188,012	$78,194
Per Capita Revenue:	**$560**	$488	$184
Per Capita Expenditures:	**$606**	$486	$201
Operating Income (loss):	**-$12,570**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**658.36%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,104,552**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$3,988**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Maquon Village

Unit Code: 048/040/32 **County:** KNOX

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $167,943

Equalized Assessed Valuation: $1,465,121

Population: 295

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $21,887

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$97,363	$247,273	$149,602
Per Capita Beginning Fund Balance:	$330	$626	$410
Revenue Collected During FY 07:	$70,546	$238,534	$106,702
Expenditures During FY 07:	$94,622	$214,348	$98,263
Per Capita Revenue:	$239	$560	$265
Per Capita Expenditures:	$321	$503	$242
Revenues over (under) Expenditures:	-$24,076	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	77.45%	297.45%	169.25%
Ending Fund Balance for FY 07:	$73,287	$266,465	$167,358
Per Capita Ending Fund Balance:	$248	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$82,678	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$114,099	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$387	$2,082	$714
Revenue Collected During FY 07:	$2,088	$192,670	$73,226
Expenditures During FY 07:	$28,559	$188,012	$78,194
Per Capita Revenue:	$7	$488	$184
Per Capita Expenditures:	$97	$486	$201
Operating Income (loss):	-$26,471	$4,658	$
Ratio of Retained Earnings to Expenditures:	306.83%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$87,628	$742,088	$335,617
Per Capita Ending Retained Earnings:	$297	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Marengo City

Unit Code: 063/075/30 **County:** MCHENRY

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$8,627,460
Equalized Assessed Valuation:	$160,624,239
Population:	7,637
Employees:	
Full Time:	41
Part Time:	14
Salaries Paid:	$2,405,880

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,411,276	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$316	$504	$352
Revenue Collected During FY 07:	$4,049,170	$4,956,367	$2,117,279
Expenditures During FY 07:	$3,858,129	$4,725,676	$2,095,808
Per Capita Revenue:	$530	$705	$543
Per Capita Expenditures:	$505	$667	$526
Revenues over (under) Expenditures:	$191,041	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	67.45%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,602,317	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$341	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,772,710	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$5,476,338**	$7,233,139	$1,769,840
Per Capita Debt:	**$717**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$5,151,240**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$675**	$1,251	$964
Revenue Collected During FY 07:	**$1,540,714**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,736,110**	$2,265,573	$984,738
Per Capita Revenue:	**$202**	$425	$269
Per Capita Expenditures:	**$227**	$382	$256
Operating Income (loss):	**-$195,396**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**289.69%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$5,029,295**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$659**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Marietta Village

Unit Code: 029/080/32 **County:** FULTON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $93,620

Equalized Assessed Valuation: $437,862

Population: 150

Employees:

Full Time:

Part Time: 10

Salaries Paid: $5,612

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$54,877	$247,273	$149,602
Per Capita Beginning Fund Balance:	$366	$626	$410
Revenue Collected During FY 07:	$27,034	$238,534	$106,702
Expenditures During FY 07:	$14,745	$214,348	$98,263
Per Capita Revenue:	$180	$560	$265
Per Capita Expenditures:	$98	$503	$242
Revenues over (under) Expenditures:	$12,289	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	451.75%	297.45%	169.25%
Ending Fund Balance for FY 07:	$66,610	$266,465	$167,358
Per Capita Ending Fund Balance:	$444	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$66,610	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$354,623**	$367,655	$31,000
Per Capita Debt:	**$2,364**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,799,387**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$11,996**	$2,082	$714
Revenue Collected During FY 07:	**$89,381**	$192,670	$73,226
Expenditures During FY 07:	**$119,970**	$188,012	$78,194
Per Capita Revenue:	**$596**	$488	$184
Per Capita Expenditures:	**$800**	$486	$201
Operating Income (loss):	**-$30,589**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**1474.83%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,769,354**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$11,796**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Marine Village

Unit Code: 057/080/32 **County:** MADISON

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$997,538
Equalized Assessed Valuation:	$11,520,980
Population:	933
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$158,402

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$252,807	$247,273	$149,602
Per Capita Beginning Fund Balance:	$271	$626	$410
Revenue Collected During FY 07:	$452,846	$238,534	$106,702
Expenditures During FY 07:	$566,359	$214,348	$98,263
Per Capita Revenue:	$485	$560	$265
Per Capita Expenditures:	$607	$503	$242
Revenues over (under) Expenditures:	-$113,513	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	35.55%	297.45%	169.25%
Ending Fund Balance for FY 07:	$201,349	$266,465	$167,358
Per Capita Ending Fund Balance:	$216	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$201,350	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$485,931**	$367,655	$31,000
Per Capita Debt:	**$521**	$785	$104
General Obligation Debt over EAV:	**2.79%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$633,698**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$679**	$2,082	$714
Revenue Collected During FY 07:	**$298,636**	$192,670	$73,226
Expenditures During FY 07:	**$199,765**	$188,012	$78,194
Per Capita Revenue:	**$320**	$488	$184
Per Capita Expenditures:	**$214**	$486	$201
Operating Income (loss):	**$98,871**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**335.65%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$670,514**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$719**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Marion City

Unit Code: 100/065/30 **County:** WILLIAMSON

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $33,992,600

Equalized Assessed Valuation: $247,672,032

Population: 17,129

Employees:

Full Time: 140

Part Time: 22

Salaries Paid: $6,873,059

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$6,866,480	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$401	$504	$352
Revenue Collected During FY 07:	$19,350,238	$4,956,367	$2,117,279
Expenditures During FY 07:	$15,147,802	$4,725,676	$2,095,808
Per Capita Revenue:	$1,130	$705	$543
Per Capita Expenditures:	$884	$667	$526
Revenues over (under) Expenditures:	$4,202,436	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	59.31%	92.67%	70.72%
Ending Fund Balance for FY 07:	$8,984,154	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$524	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$4,456,389	$1,152,182	$241,706
Total Unrestricted Net Assets:	$8,187,028	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$33,471,039**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,954**	$1,147	$512
General Obligation Debt over EAV:	**8.12%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$17,600,507**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,028**	$1,251	$964
Revenue Collected During FY 07:	**$4,684,214**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$5,111,388**	$2,265,573	$984,738
Per Capita Revenue:	**$273**	$425	$269
Per Capita Expenditures:	**$298**	$382	$256
Operating Income (loss):	**-$427,174**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**284.74%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$14,554,174**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$850**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Marissa Village

Unit Code: 088/085/32 **County:** ST. CLAIR

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,472,439
Equalized Assessed Valuation:	$13,343,091
Population:	2,141
Employees:	
Full Time:	14
Part Time:	16
Salaries Paid:	$672,104

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$392,785	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$183	$504	$352
Revenue Collected During FY 07:	$1,348,247	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,093,309	$4,725,676	$2,095,808
Per Capita Revenue:	$630	$705	$543
Per Capita Expenditures:	$511	$667	$526
Revenues over (under) Expenditures:	$254,938	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	49.37%	92.67%	70.72%
Ending Fund Balance for FY 07:	$539,774	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$252	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$6,250	$1,152,182	$241,706
Total Unrestricted Net Assets:	$491,309	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$425,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$199**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$4,897,713**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,288**	$1,251	$964
Revenue Collected During FY 07:	**$709,038**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$908,106**	$2,265,573	$984,738
Per Capita Revenue:	**$331**	$425	$269
Per Capita Expenditures:	**$424**	$382	$256
Operating Income (loss):	**-$199,068**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**521.55%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$4,736,190**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,212**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Mark Village

Unit Code: 078/025/32 **County:** PUTNAM

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,486,100
Equalized Assessed Valuation:	$5,994,359
Population:	491
Employees:	
Full Time:	1
Part Time:	22
Salaries Paid:	$94,411

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,025,937	$247,273	$149,602
Per Capita Beginning Fund Balance:	$2,089	$626	$410
Revenue Collected During FY 07:	$3,384,246	$238,534	$106,702
Expenditures During FY 07:	$3,166,821	$214,348	$98,263
Per Capita Revenue:	$6,893	$560	$265
Per Capita Expenditures:	$6,450	$503	$242
Revenues over (under) Expenditures:	$217,425	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	37.88%	297.45%	169.25%
Ending Fund Balance for FY 07:	$1,199,565	$266,465	$167,358
Per Capita Ending Fund Balance:	$2,443	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$188,084	$34,107	$
Total Unrestricted Net Assets:	$1,011,481	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$2,181,622	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$4,443	$2,082	$714
Revenue Collected During FY 07:	$150,549	$192,670	$73,226
Expenditures During FY 07:	$241,843	$188,012	$78,194
Per Capita Revenue:	$307	$488	$184
Per Capita Expenditures:	$493	$486	$201
Operating Income (loss):	-$91,294	$4,658	$
Ratio of Retained Earnings to Expenditures:	882.44%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$2,134,125	$742,088	$335,617
Per Capita Ending Retained Earnings:	$4,346	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Markham City

Unit Code: 016/335/30 **County:** COOK

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $14,935,362

Equalized Assessed Valuation: $145,667,387

Population: 12,248

Employees:

Full Time: 87

Part Time: 4

Salaries Paid: $5,609,359

Blended Component Units

Number Submitted = 1

Markham Public Library

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$732,856	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$60	$504	$352
Revenue Collected During FY 07:	$12,404,316	$4,956,367	$2,117,279
Expenditures During FY 07:	$13,570,562	$4,725,676	$2,095,808
Per Capita Revenue:	$1,013	$705	$543
Per Capita Expenditures:	$1,108	$667	$526
Revenues over (under) Expenditures:	-$1,166,246	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	-5.52%	92.67%	70.72%
Ending Fund Balance for FY 07:	-$749,422	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	-$61	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,641,736	$1,152,182	$241,706
Total Unrestricted Net Assets:	$2,955,398	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$13,524,958**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,104**	$1,147	$512
General Obligation Debt over EAV:	**0.66%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,569,762**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$128**	$1,251	$964
Revenue Collected During FY 07:	**$2,424,695**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,361,334**	$2,265,573	$984,738
Per Capita Revenue:	**$198**	$425	$269
Per Capita Expenditures:	**$193**	$382	$256
Operating Income (loss):	**$63,361**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**70.11%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,655,488**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$135**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Maroa City

Unit Code: 055/040/30 **County:** MACON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,915,130

Equalized Assessed Valuation: $15,033,699

Population: 1,654

Employees:

Full Time: 10

Part Time: 3

Salaries Paid: $337,878

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$560,715	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$339	$504	$352
Revenue Collected During FY 07:	$616,926	$4,956,367	$2,117,279
Expenditures During FY 07:	$837,823	$4,725,676	$2,095,808
Per Capita Revenue:	$373	$705	$543
Per Capita Expenditures:	$507	$667	$526
Revenues over (under) Expenditures:	-$220,897	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	40.56%	92.67%	70.72%
Ending Fund Balance for FY 07:	$339,818	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$205	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$135,274	$1,152,182	$241,706
Total Unrestricted Net Assets:	$204,544	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,250,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$756**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,387,434**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$839**	$1,251	$964
Revenue Collected During FY 07:	**$340,347**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$279,488**	$2,265,573	$984,738
Per Capita Revenue:	**$206**	$425	$269
Per Capita Expenditures:	**$169**	$382	$256
Operating Income (loss):	**$60,859**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**518.20%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,448,293**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$876**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Marquette Heights City

Unit Code: 090/050/30 **County:** TAZEWELL

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $12,000,000

Equalized Assessed Valuation: $25,476,631

Population: 2,794

Employees:

Full Time: 12

Part Time: 12

Salaries Paid: $491,172

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,003,394	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$359	$504	$352
Revenue Collected During FY 07:	$1,155,539	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,110,383	$4,725,676	$2,095,808
Per Capita Revenue:	$414	$705	$543
Per Capita Expenditures:	$397	$667	$526
Revenues over (under) Expenditures:	$45,156	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	94.43%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,048,550	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$375	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$308,945	$1,152,182	$241,706
Total Unrestricted Net Assets:	$739,605	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$660,314**	$7,233,139	$1,769,840
Per Capita Debt:	**$236**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$806,778**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$289**	$1,251	$964
Revenue Collected During FY 07:	**$610,028**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$714,265**	$2,265,573	$984,738
Per Capita Revenue:	**$218**	$425	$269
Per Capita Expenditures:	**$256**	$382	$256
Operating Income (loss):	**-$104,237**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**98.36%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$702,541**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$251**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Marseilles City

Unit Code: 050/055/30 **County:** LASALLE

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$13,142,682
Equalized Assessed Valuation:	$47,856,462
Population:	4,655
Employees:	
Full Time:	28
Part Time:	7
Salaries Paid:	$1,272,766

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,343,243	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$289	$504	$352
Revenue Collected During FY 07:	$6,502,775	$4,956,367	$2,117,279
Expenditures During FY 07:	$3,012,510	$4,725,676	$2,095,808
Per Capita Revenue:	$1,397	$705	$543
Per Capita Expenditures:	$647	$667	$526
Revenues over (under) Expenditures:	$3,490,265	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	162.43%	92.67%	70.72%
Ending Fund Balance for FY 07:	$4,893,223	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,051	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$330,878	$1,152,182	$241,706
Total Unrestricted Net Assets:	$2,362,988	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$4,580,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$984**	$1,147	$512
General Obligation Debt over EAV:	**3.11%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$592,235**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$127**	$1,251	$964
Revenue Collected During FY 07:	**$3,263,324**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,367,411**	$2,265,573	$984,738
Per Capita Revenue:	**$701**	$425	$269
Per Capita Expenditures:	**$294**	$382	$256
Operating Income (loss):	**$1,895,913**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**181.51%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,482,051**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$533**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Marshall City

Unit Code: 012/015/30 **County:** CLARK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$21,571,785
Equalized Assessed Valuation:	$36,642,664
Population:	3,730
Employees:	
Full Time:	40
Part Time:	18
Salaries Paid:	$1,840,718

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,566,391	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$420	$504	$352
Revenue Collected During FY 07:	$1,840,311	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,203,891	$4,725,676	$2,095,808
Per Capita Revenue:	$493	$705	$543
Per Capita Expenditures:	$591	$667	$526
Revenues over (under) Expenditures:	-$363,580	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	68.64%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,512,842	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$406	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$447,886	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,064,956	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,581,679**	$7,233,139	$1,769,840
Per Capita Debt:	**$692**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$14,613,527**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$3,918**	$1,251	$964
Revenue Collected During FY 07:	**$9,789,279**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$8,843,794**	$2,265,573	$984,738
Per Capita Revenue:	**$2,624**	$425	$269
Per Capita Expenditures:	**$2,371**	$382	$256
Operating Income (loss):	**$945,485**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**172.43%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$15,248,981**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$4,088**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Martinsville City

Unit Code: 012/020/30 **County:** CLARK

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,790,417

Equalized Assessed Valuation: $5,491,368

Population: 1,225

Employees:

Full Time: 8

Part Time: 9

Salaries Paid: $240,281

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$71,634	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$58	$504	$352
Revenue Collected During FY 07:	$416,316	$4,956,367	$2,117,279
Expenditures During FY 07:	$493,444	$4,725,676	$2,095,808
Per Capita Revenue:	$340	$705	$543
Per Capita Expenditures:	$403	$667	$526
Revenues over (under) Expenditures:	-$77,128	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	-1.11%	92.67%	70.72%
Ending Fund Balance for FY 07:	-$5,494	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	-$4	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$870,219	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$85,921	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,059,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$864**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,118,941**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,730**	$1,251	$964
Revenue Collected During FY 07:	**$1,146,280**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,066,560**	$2,265,573	$984,738
Per Capita Revenue:	**$936**	$425	$269
Per Capita Expenditures:	**$871**	$382	$256
Operating Income (loss):	**$79,720**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**206.15%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,198,661**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,795**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Martinton Village

Unit Code: 038/070/32 **County:** IROQUOIS

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $295,800

Equalized Assessed Valuation: $2,797,480

Population: 375

Employees:

Full Time:

Part Time: 11

Salaries Paid: $16,082

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$520,059	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,387	$626	$410
Revenue Collected During FY 07:	$109,624	$238,534	$106,702
Expenditures During FY 07:	$144,064	$214,348	$98,263
Per Capita Revenue:	$292	$560	$265
Per Capita Expenditures:	$384	$503	$242
Revenues over (under) Expenditures:	-$34,440	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	344.03%	297.45%	169.25%
Ending Fund Balance for FY 07:	$495,619	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,322	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$495,619	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$304,252	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$811	$2,082	$714
Revenue Collected During FY 07:	$20,264	$192,670	$73,226
Expenditures During FY 07:	$30,366	$188,012	$78,194
Per Capita Revenue:	$54	$488	$184
Per Capita Expenditures:	$81	$486	$201
Operating Income (loss):	-$10,102	$4,658	$
Ratio of Retained Earnings to Expenditures:	968.68%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$294,150	$742,088	$335,617
Per Capita Ending Retained Earnings:	$784	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Maryville Village

Unit Code: 057/085/32 **County:** MADISON

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$5,567,050
Equalized Assessed Valuation:	$131,839,560
Population:	5,905
Employees:	
Full Time:	42
Part Time:	10
Salaries Paid:	$1,997,259

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,205,308	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$204	$504	$352
Revenue Collected During FY 07:	$3,694,663	$4,956,367	$2,117,279
Expenditures During FY 07:	$3,874,255	$4,725,676	$2,095,808
Per Capita Revenue:	$626	$705	$543
Per Capita Expenditures:	$656	$667	$526
Revenues over (under) Expenditures:	-$179,592	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	26.67%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,033,133	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$175	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$468,100	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,016,374	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$3,010,761**	$7,233,139	$1,769,840
Per Capita Debt:	**$510**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$5,724,292**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$969**	$1,251	$964
Revenue Collected During FY 07:	**$1,801,562**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,525,699**	$2,265,573	$984,738
Per Capita Revenue:	**$305**	$425	$269
Per Capita Expenditures:	**$258**	$382	$256
Operating Income (loss):	**$275,863**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**393.27%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$6,000,155**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,016**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Mascoutah City

Unit Code: 088/090/30 **County:** ST. CLAIR

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$10,757,541
Equalized Assessed Valuation:	$81,207,597
Population:	6,741
Employees:	
Full Time:	55
Part Time:	25
Salaries Paid:	$2,738,272

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	-$1,936,275	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	-$287	$504	$352
Revenue Collected During FY 07:	$4,161,341	$4,956,367	$2,117,279
Expenditures During FY 07:	$4,225,877	$4,725,676	$2,095,808
Per Capita Revenue:	$617	$705	$543
Per Capita Expenditures:	$627	$667	$526
Revenues over (under) Expenditures:	-$64,536	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	-39.47%	92.67%	70.72%
Ending Fund Balance for FY 07:	-$1,668,126	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	-$247	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$639,779	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$2,381,016	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$4,170,677**	$7,233,139	$1,769,840
Per Capita Debt:	**$619**	$1,147	$512
General Obligation Debt over EAV:	**4.37%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$14,631,217**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,170**	$1,251	$964
Revenue Collected During FY 07:	**$7,507,999**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$5,367,607**	$2,265,573	$984,738
Per Capita Revenue:	**$1,114**	$425	$269
Per Capita Expenditures:	**$796**	$382	$256
Operating Income (loss):	**$2,140,392**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**305.32%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$16,388,425**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,431**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Mason Town

Unit Code: 025/035/31 **County:** EFFINGHAM

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $516,900

Equalized Assessed Valuation: $1,495,813

Population: 400

Employees:

Full Time:

Part Time: 10

Salaries Paid: $16,717

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$96,875	$247,273	$149,602
Per Capita Beginning Fund Balance:	$242	$626	$410
Revenue Collected During FY 07:	$79,933	$238,534	$106,702
Expenditures During FY 07:	$78,098	$214,348	$98,263
Per Capita Revenue:	$200	$560	$265
Per Capita Expenditures:	$195	$503	$242
Revenues over (under) Expenditures:	$1,835	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	126.39%	297.45%	169.25%
Ending Fund Balance for FY 07:	$98,710	$266,465	$167,358
Per Capita Ending Fund Balance:	$247	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$75,962	$34,107	$
Total Unrestricted Net Assets:	$22,748	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$176,000**	$367,655	$31,000
Per Capita Debt:	**$440**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$763,338**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,908**	$2,082	$714
Revenue Collected During FY 07:	**$82,028**	$192,670	$73,226
Expenditures During FY 07:	**$129,928**	$188,012	$78,194
Per Capita Revenue:	**$205**	$488	$184
Per Capita Expenditures:	**$325**	$486	$201
Operating Income (loss):	**-$47,900**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**225.42%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$292,885**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$732**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Mason City City

Unit Code: 060/040/30 **County:** MASON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $5,376,900

Equalized Assessed Valuation: $15,823,302

Population: 2,558

Employees:

Full Time: 12

Part Time:

Salaries Paid: $470,085

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$527,245	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$206	$504	$352
Revenue Collected During FY 07:	$775,833	$4,956,367	$2,117,279
Expenditures During FY 07:	$679,333	$4,725,676	$2,095,808
Per Capita Revenue:	$303	$705	$543
Per Capita Expenditures:	$266	$667	$526
Revenues over (under) Expenditures:	$96,500	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	91.82%	92.67%	70.72%
Ending Fund Balance for FY 07:	$623,745	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$244	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$623,745	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$272,932**	$7,233,139	$1,769,840
Per Capita Debt:	**$107**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,114,509**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$436**	$1,251	$964
Revenue Collected During FY 07:	**$445,258**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$423,132**	$2,265,573	$984,738
Per Capita Revenue:	**$174**	$425	$269
Per Capita Expenditures:	**$165**	$382	$256
Operating Income (loss):	**$22,126**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**268.62%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,136,635**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$444**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Mattoon City

Unit Code: 015/030/30 **County:** COLES

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$32,998,460
Equalized Assessed Valuation:	$172,356,293
Population:	18,291
Employees:	
Full Time:	184
Part Time:	46
Salaries Paid:	$8,756,588

Blended Component Units

Number Submitted = 1

Mattoon Foreign Fire Insurance Tax Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$6,418,083	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$351	$504	$352
Revenue Collected During FY 07:	$13,860,456	$4,956,367	$2,117,279
Expenditures During FY 07:	$14,125,732	$4,725,676	$2,095,808
Per Capita Revenue:	$758	$705	$543
Per Capita Expenditures:	$772	$667	$526
Revenues over (under) Expenditures:	-$265,276	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	40.55%	92.67%	70.72%
Ending Fund Balance for FY 07:	$5,728,642	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$313	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,268,143	$1,152,182	$241,706
Total Unrestricted Net Assets:	$3,574,652	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$28,146,035**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,539**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$24,278,399**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,327**	$1,251	$964
Revenue Collected During FY 07:	**$7,082,217**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$6,352,193**	$2,265,573	$984,738
Per Capita Revenue:	**$387**	$425	$269
Per Capita Expenditures:	**$347**	$382	$256
Operating Income (loss):	**$730,024**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**400.51%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$25,440,862**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,391**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Maunie Village

Unit Code: 097/030/32 **County:** WHITE

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $53,720

Equalized Assessed Valuation: $294,306

Population: 182

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:	$33,585	$247,273	$149,602
Per Capita Beginning Fund Balance:	$185	$626	$410
Revenue Collected During FY 07:	$26,211	$238,534	$106,702
Expenditures During FY 07:	$35,869	$214,348	$98,263
Per Capita Revenue:	$144	$560	$265
Per Capita Expenditures:	$197	$503	$242
Revenues over (under) Expenditures:	-$9,658	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	66.71%	297.45%	169.25%
Ending Fund Balance for FY 07:	$23,927	$266,465	$167,358
Per Capita Ending Fund Balance:	$131	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$23,927	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Mazon Village

Unit Code: 032/055/32 **County:** GRUNDY

Fiscal Year End:	4/30/2007
Accounting Method:	Combination
Appropriation or Budget:	$5,031,700
Equalized Assessed Valuation:	$17,248,354
Population:	904
Employees:	
Full Time:	2
Part Time:	2
Salaries Paid:	$163,707

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$567,744	$247,273	$149,602
Per Capita Beginning Fund Balance:	$628	$626	$410
Revenue Collected During FY 07:	$433,894	$238,534	$106,702
Expenditures During FY 07:	$422,236	$214,348	$98,263
Per Capita Revenue:	$480	$560	$265
Per Capita Expenditures:	$467	$503	$242
Revenues over (under) Expenditures:	$11,658	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	137.83%	297.45%	169.25%
Ending Fund Balance for FY 07:	$581,982	$266,465	$167,358
Per Capita Ending Fund Balance:	$644	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$421,682	$34,107	$
Total Unrestricted Net Assets:	$160,300	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$216,000**	$367,655	$31,000
Per Capita Debt:	**$239**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$464,279**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$514**	$2,082	$714
Revenue Collected During FY 07:	**$394,878**	$192,670	$73,226
Expenditures During FY 07:	**$355,947**	$188,012	$78,194
Per Capita Revenue:	**$437**	$488	$184
Per Capita Expenditures:	**$394**	$486	$201
Operating Income (loss):	**$38,931**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**140.65%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$500,630**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$554**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Mc Cook Village

Unit Code: 016/330/32 **County:** COOK

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $12,220,700

Equalized Assessed Valuation: $137,167,003

Population: 243

Employees:

Full Time: 38

Part Time: 19

Salaries Paid: $2,359,961

Blended Component Units

Number Submitted = 3

911 Emergency Telephone System Board

Firefighter Pension

Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$787,146	$247,273	$149,602
Per Capita Beginning Fund Balance:	$3,239	$626	$410
Revenue Collected During FY 07:	$5,933,206	$238,534	$106,702
Expenditures During FY 07:	$5,524,209	$214,348	$98,263
Per Capita Revenue:	$24,416	$560	$265
Per Capita Expenditures:	$22,733	$503	$242
Revenues over (under) Expenditures:	$408,997	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	26.34%	297.45%	169.25%
Ending Fund Balance for FY 07:	$1,455,343	$266,465	$167,358
Per Capita Ending Fund Balance:	$5,989	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,245,087	$34,107	$
Total Unrestricted Net Assets:	-$299,008	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$853,251**	$367,655	$31,000
Per Capita Debt:	**$3,511**	$785	$104
General Obligation Debt over EAV:	**0.42%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$9,680,873**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$39,839**	$2,082	$714
Revenue Collected During FY 07:	**$4,775,061**	$192,670	$73,226
Expenditures During FY 07:	**$4,115,317**	$188,012	$78,194
Per Capita Revenue:	**$19,650**	$488	$184
Per Capita Expenditures:	**$16,935**	$486	$201
Operating Income (loss):	**$659,744**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**244.97%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$10,081,417**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$41,487**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Mc Cullom Lake Village

Unit Code: 063/080/32 **County:** MCHENRY

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,644,100

Equalized Assessed Valuation: $18,465,525

Population: 1,037

Employees:

Full Time: 4

Part Time: 3

Salaries Paid: $183,917

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$123,131	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$119	$504	$352
Revenue Collected During FY 07:	$380,412	$4,956,367	$2,117,279
Expenditures During FY 07:	$374,867	$4,725,676	$2,095,808
Per Capita Revenue:	$367	$705	$543
Per Capita Expenditures:	$361	$667	$526
Revenues over (under) Expenditures:	$5,545	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	34.33%	92.67%	70.72%
Ending Fund Balance for FY 07:	$128,676	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$124	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$136,505	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$860,383	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$3,047,267**	$7,233,139	$1,769,840
Per Capita Debt:	**$2,939**	$1,147	$512
General Obligation Debt over EAV:	**4.58%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,639,777**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,581**	$1,251	$964
Revenue Collected During FY 07:	**$353,628**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$293,783**	$2,265,573	$984,738
Per Capita Revenue:	**$341**	$425	$269
Per Capita Expenditures:	**$283**	$382	$256
Operating Income (loss):	**$59,845**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**578.53%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,699,622**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,639**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Mc Henry City

Unit Code: 063/085/30 **County:** MCHENRY

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $46,514,155

Equalized Assessed Valuation: $776,708,479

Population: 24,493

Employees:

Full Time: 149

Part Time: 17

Salaries Paid: $9,832,476

Blended Component Units

Number Submitted = 1

Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$6,458,141	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$264	$504	$352
Revenue Collected During FY 07:	$20,059,898	$4,956,367	$2,117,279
Expenditures During FY 07:	$20,317,401	$4,725,676	$2,095,808
Per Capita Revenue:	$819	$705	$543
Per Capita Expenditures:	$830	$667	$526
Revenues over (under) Expenditures:	-$257,503	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	34.42%	92.67%	70.72%
Ending Fund Balance for FY 07:	$6,992,853	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$286	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$5,910,005	$1,152,182	$241,706
Total Unrestricted Net Assets:	$3,872,433	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$10,930,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$446**	$1,147	$512
General Obligation Debt over EAV:	**1.41%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$38,554,077**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,574**	$1,251	$964
Revenue Collected During FY 07:	**$4,438,951**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$4,454,924**	$2,265,573	$984,738
Per Capita Revenue:	**$181**	$425	$269
Per Capita Expenditures:	**$182**	$382	$256
Operating Income (loss):	**-$15,973**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**913.52%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$40,696,718**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,662**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Mc Lean Village

Unit Code: 064/090/32 **County:** MCLEAN

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$695,827
Equalized Assessed Valuation:	$9,990,279
Population:	808
Employees:	
Full Time:	4
Part Time:	6
Salaries Paid:	$179,506

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$553,143**	$247,273	$149,602
Per Capita Beginning Fund Balance:	**$685**	$626	$410
Revenue Collected During FY 07:	**$395,700**	$238,534	$106,702
Expenditures During FY 07:	**$352,106**	$214,348	$98,263
Per Capita Revenue:	**$490**	$560	$265
Per Capita Expenditures:	**$436**	$503	$242
Revenues over (under) Expenditures:	**$43,594**	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	**155.91%**	297.45%	169.25%
Ending Fund Balance for FY 07:	**$548,958**	$266,465	$167,358
Per Capita Ending Fund Balance:	**$679**	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$2,848	$
Total Unreserved Funds:	**$**	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$34,107	$
Total Unrestricted Net Assets:	**$447,064**	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$72,000**	$367,655	$31,000
Per Capita Debt:	**$89**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,352,194**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,674**	$2,082	$714
Revenue Collected During FY 07:	**$164,455**	$192,670	$73,226
Expenditures During FY 07:	**$231,123**	$188,012	$78,194
Per Capita Revenue:	**$204**	$488	$184
Per Capita Expenditures:	**$286**	$486	$201
Operating Income (loss):	**-$66,668**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**576.88%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,333,305**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,650**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Mc Leansboro City

Unit Code: 033/025/30 **County:** HAMILTON

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$7,464,850
Equalized Assessed Valuation:	$11,252,719
Population:	2,677
Employees:	
Full Time:	40
Part Time:	20
Salaries Paid:	$1,009,858

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,387,132	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$518	$504	$352
Revenue Collected During FY 07:	$1,189,049	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,638,391	$4,725,676	$2,095,808
Per Capita Revenue:	$444	$705	$543
Per Capita Expenditures:	$612	$667	$526
Revenues over (under) Expenditures:	-$449,342	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	92.25%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,511,360	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$565	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$899,807	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,041,816**	$7,233,139	$1,769,840
Per Capita Debt:	**$389**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$3,512,235**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,312**	$1,251	$964
Revenue Collected During FY 07:	**$4,504,728**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$4,122,606**	$2,265,573	$984,738
Per Capita Revenue:	**$1,683**	$425	$269
Per Capita Expenditures:	**$1,540**	$382	$256
Operating Income (loss):	**$382,122**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**86.43%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$3,563,297**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,331**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Mc Nabb Village

Unit Code: 078/030/32 **County:** PUTNAM

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $190,450

Equalized Assessed Valuation: $3,851,543

Population: 310

Employees:

Full Time:

Part Time: 12

Salaries Paid: $38,135

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$192,353	$247,273	$149,602
Per Capita Beginning Fund Balance:	$620	$626	$410
Revenue Collected During FY 07:	$126,041	$238,534	$106,702
Expenditures During FY 07:	$112,474	$214,348	$98,263
Per Capita Revenue:	$407	$560	$265
Per Capita Expenditures:	$363	$503	$242
Revenues over (under) Expenditures:	$13,567	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	169.77%	297.45%	169.25%
Ending Fund Balance for FY 07:	$190,947	$266,465	$167,358
Per Capita Ending Fund Balance:	$616	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$71,717	$34,107	$
Total Unrestricted Net Assets:	$119,230	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$60,000**	$367,655	$31,000
Per Capita Debt:	**$194**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$199,016**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$642**	$2,082	$714
Revenue Collected During FY 07:	**$34,928**	$192,670	$73,226
Expenditures During FY 07:	**$36,423**	$188,012	$78,194
Per Capita Revenue:	**$113**	$488	$184
Per Capita Expenditures:	**$117**	$486	$201
Operating Income (loss):	**-$1,495**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**580.93%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$211,592**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$683**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Mechanicsburg Village

Unit Code: 083/075/32 **County:** SANGAMON

Fiscal Year End:	5/31/2007
Accounting Method:	Cash
Appropriation or Budget:	$236,065
Equalized Assessed Valuation:	$3,889,478
Population:	456
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$20,929

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$59,852	$247,273	$149,602
Per Capita Beginning Fund Balance:	$131	$626	$410
Revenue Collected During FY 07:	$222,493	$238,534	$106,702
Expenditures During FY 07:	$227,563	$214,348	$98,263
Per Capita Revenue:	$488	$560	$265
Per Capita Expenditures:	$499	$503	$242
Revenues over (under) Expenditures:	-$5,070	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	21.54%	297.45%	169.25%
Ending Fund Balance for FY 07:	$49,028	$266,465	$167,358
Per Capita Ending Fund Balance:	$108	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$49,028	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Media Village

Unit Code: 036/030/32 **County:** HENDERSON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $59,350

Equalized Assessed Valuation: $772,174

Population: 175

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:	$93,615	$247,273	$149,602
Per Capita Beginning Fund Balance:	$535	$626	$410
Revenue Collected During FY 07:	$24,973	$238,534	$106,702
Expenditures During FY 07:	$14,244	$214,348	$98,263
Per Capita Revenue:	$143	$560	$265
Per Capita Expenditures:	$81	$503	$242
Revenues over (under) Expenditures:	$10,729	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	627.24%	297.45%	169.25%
Ending Fund Balance for FY 07:	$89,344	$266,465	$167,358
Per Capita Ending Fund Balance:	$511	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$89,344	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$83,000**	$367,655	$31,000
Per Capita Debt:	**$474**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$225,876**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,291**	$2,082	$714
Revenue Collected During FY 07:	**$26,293**	$192,670	$73,226
Expenditures During FY 07:	**$28,897**	$188,012	$78,194
Per Capita Revenue:	**$150**	$488	$184
Per Capita Expenditures:	**$165**	$486	$201
Operating Income (loss):	**-$2,604**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**824.56%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$238,272**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,362**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Medora Village

Unit Code: 056/065/32 **County:** MACOUPIN

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $502,560

Equalized Assessed Valuation: $2,072,288

Population: 500

Employees:

Full Time: 3

Part Time: 2

Salaries Paid: $66,370

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$164,609	$247,273	$149,602
Per Capita Beginning Fund Balance:	$329	$626	$410
Revenue Collected During FY 07:	$110,097	$238,534	$106,702
Expenditures During FY 07:	$113,772	$214,348	$98,263
Per Capita Revenue:	$220	$560	$265
Per Capita Expenditures:	$228	$503	$242
Revenues over (under) Expenditures:	-$3,675	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	131.26%	297.45%	169.25%
Ending Fund Balance for FY 07:	$149,334	$266,465	$167,358
Per Capita Ending Fund Balance:	$299	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$149,334	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$113,000**	$367,655	$31,000
Per Capita Debt:	**$226**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,196,928**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$2,394**	$2,082	$714
Revenue Collected During FY 07:	**$187,688**	$192,670	$73,226
Expenditures During FY 07:	**$211,002**	$188,012	$78,194
Per Capita Revenue:	**$375**	$488	$184
Per Capita Expenditures:	**$422**	$486	$201
Operating Income (loss):	**-$23,314**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**561.71%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,185,214**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$2,370**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Melrose Park Village

Unit Code: 016/350/32 **County:** COOK

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $41,190,706

Equalized Assessed Valuation: $684,255,077

Population: 23,171

Employees:

Full Time: 252

Part Time: 153

Salaries Paid: $15,087,118

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$10,368,472	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$447	$504	$352
Revenue Collected During FY 07:	$34,282,680	$4,956,367	$2,117,279
Expenditures During FY 07:	$35,090,630	$4,725,676	$2,095,808
Per Capita Revenue:	$1,480	$705	$543
Per Capita Expenditures:	$1,514	$667	$526
Revenues over (under) Expenditures:	-$807,950	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	26.77%	92.67%	70.72%
Ending Fund Balance for FY 07:	$9,394,577	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$405	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$862,774	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$49,445,703	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$98,775,841**	$7,233,139	$1,769,840
Per Capita Debt:	**$4,263**	$1,147	$512
General Obligation Debt over EAV:	**8.73%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$29,687,712**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,281**	$1,251	$964
Revenue Collected During FY 07:	**$16,223,286**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$12,859,986**	$2,265,573	$984,738
Per Capita Revenue:	**$700**	$425	$269
Per Capita Expenditures:	**$555**	$382	$256
Operating Income (loss):	**$3,363,300**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**262.54%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$33,762,171**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,457**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Melvin Village

Unit Code: 027/030/32 **County:** FORD

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$548,128
Equalized Assessed Valuation:	$2,969,687
Population:	466
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$22,383

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$299,839	$247,273	$149,602
Per Capita Beginning Fund Balance:	$643	$626	$410
Revenue Collected During FY 07:	$121,524	$238,534	$106,702
Expenditures During FY 07:	$104,454	$214,348	$98,263
Per Capita Revenue:	$261	$560	$265
Per Capita Expenditures:	$224	$503	$242
Revenues over (under) Expenditures:	$17,070	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	303.40%	297.45%	169.25%
Ending Fund Balance for FY 07:	$316,909	$266,465	$167,358
Per Capita Ending Fund Balance:	$680	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$316,909	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$440,000**	$367,655	$31,000
Per Capita Debt:	**$944**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$334,193**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$717**	$2,082	$714
Revenue Collected During FY 07:	**$111,346**	$192,670	$73,226
Expenditures During FY 07:	**$193,443**	$188,012	$78,194
Per Capita Revenue:	**$239**	$488	$184
Per Capita Expenditures:	**$415**	$486	$201
Operating Income (loss):	**-$82,097**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**31.60%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$61,131**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$131**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Mendon Village

Unit Code: 001/055/32 **County:** ADAMS

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $335,492

Equalized Assessed Valuation: $5,871,403

Population: 900

Employees:

Full Time: 1

Part Time: 3

Salaries Paid: $85,957

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$357,302	$247,273	$149,602
Per Capita Beginning Fund Balance:	$397	$626	$410
Revenue Collected During FY 07:	$268,837	$238,534	$106,702
Expenditures During FY 07:	$214,275	$214,348	$98,263
Per Capita Revenue:	$299	$560	$265
Per Capita Expenditures:	$238	$503	$242
Revenues over (under) Expenditures:	$54,562	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	192.21%	297.45%	169.25%
Ending Fund Balance for FY 07:	$411,864	$266,465	$167,358
Per Capita Ending Fund Balance:	$458	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$413,256	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$285,000**	$367,655	$31,000
Per Capita Debt:	**$317**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$788,397**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$876**	$2,082	$714
Revenue Collected During FY 07:	**$162,497**	$192,670	$73,226
Expenditures During FY 07:	**$159,383**	$188,012	$78,194
Per Capita Revenue:	**$181**	$488	$184
Per Capita Expenditures:	**$177**	$486	$201
Operating Income (loss):	**$3,114**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**496.61%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$791,511**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$879**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Mendota City

Unit Code: 050/060/30 **County:** LASALLE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$9,003,497
Equalized Assessed Valuation:	$73,051,511
Population:	9,221
Employees:	
Full Time:	47
Part Time:	39
Salaries Paid:	$2,429,772

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,782,188	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$193	$504	$352
Revenue Collected During FY 07:	$6,458,266	$4,956,367	$2,117,279
Expenditures During FY 07:	$6,059,152	$4,725,676	$2,095,808
Per Capita Revenue:	$700	$705	$543
Per Capita Expenditures:	$657	$667	$526
Revenues over (under) Expenditures:	$399,114	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	35.62%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,158,446	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$234	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$798,894	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,692,117	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$10,666,924**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,157**	$1,147	$512
General Obligation Debt over EAV:	**0.96%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$6,106,771**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$662**	$1,251	$964
Revenue Collected During FY 07:	**$2,710,401**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,424,453**	$2,265,573	$984,738
Per Capita Revenue:	**$294**	$425	$269
Per Capita Expenditures:	**$263**	$382	$256
Operating Income (loss):	**$285,948**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**263.68%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$6,392,716**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$693**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Menominee Village

Unit Code: 043/035/32 **County:** JO DAVIESS

Fiscal Year End:	4/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$65,000
Equalized Assessed Valuation:	$
Population:	237
Employees:	
Full Time:	10
Part Time:	
Salaries Paid:	$2,780

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$235,135	$247,273	$149,602
Per Capita Beginning Fund Balance:	$992	$626	$410
Revenue Collected During FY 07:	$57,040	$238,534	$106,702
Expenditures During FY 07:	$49,091	$214,348	$98,263
Per Capita Revenue:	$241	$560	$265
Per Capita Expenditures:	$207	$503	$242
Revenues over (under) Expenditures:	$7,949	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	495.17%	297.45%	169.25%
Ending Fund Balance for FY 07:	$243,084	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,026	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$603,403	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Meredosia Village

Unit Code: 069/035/32 **County:** MORGAN

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$698,500
Equalized Assessed Valuation:	$4,900,736
Population:	1,041
Employees:	
Full Time:	6
Part Time:	2
Salaries Paid:	$173,960

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$668,526	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$642	$504	$352
Revenue Collected During FY 07:	$335,696	$4,956,367	$2,117,279
Expenditures During FY 07:	$334,118	$4,725,676	$2,095,808
Per Capita Revenue:	$322	$705	$543
Per Capita Expenditures:	$321	$667	$526
Revenues over (under) Expenditures:	$1,578	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	94.10%	92.67%	70.72%
Ending Fund Balance for FY 07:	$314,418	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$302	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$140,922	$1,152,182	$241,706
Total Unrestricted Net Assets:	$177,766	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$847,129**	$7,233,139	$1,769,840
Per Capita Debt:	**$814**	$1,147	$512
General Obligation Debt over EAV:	**6.34%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,363,174**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,309**	$1,251	$964
Revenue Collected During FY 07:	**$187,654**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$234,527**	$2,265,573	$984,738
Per Capita Revenue:	**$180**	$425	$269
Per Capita Expenditures:	**$225**	$382	$256
Operating Income (loss):	**-$46,873**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**561.26%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,316,301**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,264**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Merrionette Park Village

Unit Code: 016/355/32 **County:** COOK

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $4,414,725

Equalized Assessed Valuation: $47,638,686

Population: 2,047

Employees:

Full Time:

Part Time: 99

Salaries Paid: $864,094

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$249,343	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$122	$504	$352
Revenue Collected During FY 07:	$1,659,535	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,873,256	$4,725,676	$2,095,808
Per Capita Revenue:	$811	$705	$543
Per Capita Expenditures:	$915	$667	$526
Revenues over (under) Expenditures:	-$213,721	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	17.99%	92.67%	70.72%
Ending Fund Balance for FY 07:	$336,970	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$165	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$156,440	$1,152,182	$241,706
Total Unrestricted Net Assets:	$383,555	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,179,898**	$7,233,139	$1,769,840
Per Capita Debt:	**$576**	$1,147	$512
General Obligation Debt over EAV:	**2.14%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$889,959**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$435**	$1,251	$964
Revenue Collected During FY 07:	**$391,648**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$238,098**	$2,265,573	$984,738
Per Capita Revenue:	**$191**	$425	$269
Per Capita Expenditures:	**$116**	$382	$256
Operating Income (loss):	**$153,550**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**369.39%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$879,509**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$430**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Metamora Village

Unit Code: 102/045/32 **County:** WOODFORD

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$5,250,500
Equalized Assessed Valuation:	$43,879,202
Population:	3,195
Employees:	
Full Time:	10
Part Time:	8
Salaries Paid:	$557,850

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,730,089	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$541	$504	$352
Revenue Collected During FY 07:	$1,382,124	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,547,105	$4,725,676	$2,095,808
Per Capita Revenue:	$433	$705	$543
Per Capita Expenditures:	$484	$667	$526
Revenues over (under) Expenditures:	-$164,981	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	105.62%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,634,043	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$511	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$904,842	$1,152,182	$241,706
Total Unrestricted Net Assets:	$831,489	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$4,686,853**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,467**	$1,147	$512
General Obligation Debt over EAV:	**0.40%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$3,649,465**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,142**	$1,251	$964
Revenue Collected During FY 07:	**$1,089,763**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,107,905**	$2,265,573	$984,738
Per Capita Revenue:	**$341**	$425	$269
Per Capita Expenditures:	**$347**	$382	$256
Operating Income (loss):	**-$18,142**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**328.61%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$3,640,667**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,139**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Metcalf Village

Unit Code: 023/030/32 **County:** EDGAR

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $110,160

Equalized Assessed Valuation: $491,814

Population: 213

Employees:

Full Time:

Part Time: 14

Salaries Paid: $14,035

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$67,647	$247,273	$149,602
Per Capita Beginning Fund Balance:	$318	$626	$410
Revenue Collected During FY 07:	$42,585	$238,534	$106,702
Expenditures During FY 07:	$40,768	$214,348	$98,263
Per Capita Revenue:	$200	$560	$265
Per Capita Expenditures:	$191	$503	$242
Revenues over (under) Expenditures:	$1,817	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	170.39%	297.45%	169.25%
Ending Fund Balance for FY 07:	$69,464	$266,465	$167,358
Per Capita Ending Fund Balance:	$326	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$19,993	$2,848	$
Total Unreserved Funds:	$49,471	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$30,420**	$367,655	$31,000
Per Capita Debt:	**$143**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$33,278**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$156**	$2,082	$714
Revenue Collected During FY 07:	**$25,906**	$192,670	$73,226
Expenditures During FY 07:	**$26,215**	$188,012	$78,194
Per Capita Revenue:	**$122**	$488	$184
Per Capita Expenditures:	**$123**	$486	$201
Operating Income (loss):	**-$309**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**125.76%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$32,969**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$155**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Metropolis City

Unit Code: 061/020/30 **County:** MASSAC

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $44,661,409

Equalized Assessed Valuation: $52,196,336

Population: 6,482

Employees:

Full Time: 110

Part Time: 39

Salaries Paid: $4,331,010

Blended Component Units

Number Submitted = 2

Foreign Fire Insurance Board

Municipal Airport

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$8,595,507	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$1,326	$504	$352
Revenue Collected During FY 07:	$13,194,757	$4,956,367	$2,117,279
Expenditures During FY 07:	$10,490,565	$4,725,676	$2,095,808
Per Capita Revenue:	$2,036	$705	$543
Per Capita Expenditures:	$1,618	$667	$526
Revenues over (under) Expenditures:	$2,704,192	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	107.78%	92.67%	70.72%
Ending Fund Balance for FY 07:	$11,306,290	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,744	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$4,463,917	$1,152,182	$241,706
Total Unrestricted Net Assets:	$11,736,129	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$13,400,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$2,067**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$23,357,688**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$3,603**	$1,251	$964
Revenue Collected During FY 07:	**$7,709,446**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$8,326,387**	$2,265,573	$984,738
Per Capita Revenue:	**$1,189**	$425	$269
Per Capita Expenditures:	**$1,285**	$382	$256
Operating Income (loss):	**-$616,941**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**295.05%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$24,566,670**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$3,790**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Middletown Village

Unit Code: 054/045/32 **County:** LOGAN

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $362,000

Equalized Assessed Valuation: $2,573,155

Population: 434

Employees:

Full Time:

Part Time: 5

Salaries Paid: $17,733

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$209,354	$247,273	$149,602
Per Capita Beginning Fund Balance:	$482	$626	$410
Revenue Collected During FY 07:	$78,846	$238,534	$106,702
Expenditures During FY 07:	$55,033	$214,348	$98,263
Per Capita Revenue:	$182	$560	$265
Per Capita Expenditures:	$127	$503	$242
Revenues over (under) Expenditures:	$23,813	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	423.69%	297.45%	169.25%
Ending Fund Balance for FY 07:	$233,167	$266,465	$167,358
Per Capita Ending Fund Balance:	$537	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$233,167	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$150,412	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$347	$2,082	$714
Revenue Collected During FY 07:	$40,687	$192,670	$73,226
Expenditures During FY 07:	$39,751	$188,012	$78,194
Per Capita Revenue:	$94	$488	$184
Per Capita Expenditures:	$92	$486	$201
Operating Income (loss):	$936	$4,658	$
Ratio of Retained Earnings to Expenditures:	380.74%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$151,348	$742,088	$335,617
Per Capita Ending Retained Earnings:	$349	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Midlothian Village

Unit Code: 016/360/32 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$17,924,697
Equalized Assessed Valuation:	$221,165,236
Population:	13,949
Employees:	
Full Time:	84
Part Time:	57
Salaries Paid:	$4,794,467

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	-$440,249	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	-$32	$504	$352
Revenue Collected During FY 07:	$7,619,342	$4,956,367	$2,117,279
Expenditures During FY 07:	$8,746,008	$4,725,676	$2,095,808
Per Capita Revenue:	$546	$705	$543
Per Capita Expenditures:	$627	$667	$526
Revenues over (under) Expenditures:	-$1,126,666	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	-15.87%	92.67%	70.72%
Ending Fund Balance for FY 07:	-$1,388,205	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	-$100	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$3,039,672	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,387,229**	$7,233,139	$1,769,840
Per Capita Debt:	**$171**	$1,147	$512
General Obligation Debt over EAV:	**0.19%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$5,436,471**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$390**	$1,251	$964
Revenue Collected During FY 07:	**$1,873,873**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,058,671**	$2,265,573	$984,738
Per Capita Revenue:	**$134**	$425	$269
Per Capita Expenditures:	**$148**	$382	$256
Operating Income (loss):	**-$184,798**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**255.10%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$5,251,673**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$376**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Milan Village

Unit Code: 081/045/32 **County:** ROCK ISLAN

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $9,821,780

Equalized Assessed Valuation: $66,946,774

Population: 5,348

Employees:

Full Time: 46

Part Time: 6

Salaries Paid: $2,115,360

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,535,152	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$474	$504	$352
Revenue Collected During FY 07:	$5,802,104	$4,956,367	$2,117,279
Expenditures During FY 07:	$5,368,176	$4,725,676	$2,095,808
Per Capita Revenue:	$1,085	$705	$543
Per Capita Expenditures:	$1,004	$667	$526
Revenues over (under) Expenditures:	$433,928	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	54.05%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,901,576	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$543	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,291,595	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,257,701	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$4,924,527**	$7,233,139	$1,769,840
Per Capita Debt:	**$921**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$5,926,577**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,108**	$1,251	$964
Revenue Collected During FY 07:	**$1,270,762**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,505,793**	$2,265,573	$984,738
Per Capita Revenue:	**$238**	$425	$269
Per Capita Expenditures:	**$282**	$382	$256
Operating Income (loss):	**-$235,031**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**393.12%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$5,919,501**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,107**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Milford Village

Unit Code: 038/075/32 **County:** IROQUOIS

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,282,376
Equalized Assessed Valuation:	$7,564,445
Population:	1,369
Employees:	
Full Time:	6
Part Time:	8
Salaries Paid:	$237,214

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$309,761	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$226	$504	$352
Revenue Collected During FY 07:	$443,562	$4,956,367	$2,117,279
Expenditures During FY 07:	$386,668	$4,725,676	$2,095,808
Per Capita Revenue:	$324	$705	$543
Per Capita Expenditures:	$282	$667	$526
Revenues over (under) Expenditures:	$56,894	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	94.82%	92.67%	70.72%
Ending Fund Balance for FY 07:	$366,655	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$268	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$366,655	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$155,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$113**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$329,419**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$241**	$1,251	$964
Revenue Collected During FY 07:	**$1,231,112**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,028,119**	$2,265,573	$984,738
Per Capita Revenue:	**$899**	$425	$269
Per Capita Expenditures:	**$751**	$382	$256
Operating Income (loss):	**$202,993**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**51.79%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$532,412**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$389**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Mill Creek Village

Unit Code: 091/035/32 **County:** UNION

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $24,650

Equalized Assessed Valuation: $204,715

Population: 76

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:	$25,019	$247,273	$149,602
Per Capita Beginning Fund Balance:	$329	$626	$410
Revenue Collected During FY 07:	$14,419	$238,534	$106,702
Expenditures During FY 07:	$18,492	$214,348	$98,263
Per Capita Revenue:	$190	$560	$265
Per Capita Expenditures:	$243	$503	$242
Revenues over (under) Expenditures:	-$4,073	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	113.27%	297.45%	169.25%
Ending Fund Balance for FY 07:	$20,946	$266,465	$167,358
Per Capita Ending Fund Balance:	$276	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$5,158	$2,848	$
Total Unreserved Funds:	$27,315	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Mill Shoals Village

Unit Code: 097/035/32 **County:** WHITE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $165,500

Equalized Assessed Valuation: $596,747

Population: 250

Employees:

Full Time:

Part Time: 5

Salaries Paid: $22,267

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$119,217	$247,273	$149,602
Per Capita Beginning Fund Balance:	$477	$626	$410
Revenue Collected During FY 07:	$48,040	$238,534	$106,702
Expenditures During FY 07:	$36,870	$214,348	$98,263
Per Capita Revenue:	$192	$560	$265
Per Capita Expenditures:	$147	$503	$242
Revenues over (under) Expenditures:	$11,170	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	350.86%	297.45%	169.25%
Ending Fund Balance for FY 07:	$129,361	$266,465	$167,358
Per Capita Ending Fund Balance:	$517	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$94,126	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$149,978**	$367,655	$31,000
Per Capita Debt:	**$600**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$982,047**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$3,928**	$2,082	$714
Revenue Collected During FY 07:	**$70,395**	$192,670	$73,226
Expenditures During FY 07:	**$103,234**	$188,012	$78,194
Per Capita Revenue:	**$282**	$488	$184
Per Capita Expenditures:	**$413**	$486	$201
Operating Income (loss):	**-$32,839**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**919.47%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$949,208**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$3,797**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Millbrook Village

Unit Code: 047/012/32 **County:** KENDALL

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $30,800

Equalized Assessed Valuation: $6,285,554

Population: 287

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:	$125,110	$247,273	$149,602
Per Capita Beginning Fund Balance:	$436	$626	$410
Revenue Collected During FY 07:	$75,049	$238,534	$106,702
Expenditures During FY 07:	$16,846	$214,348	$98,263
Per Capita Revenue:	$261	$560	$265
Per Capita Expenditures:	$59	$503	$242
Revenues over (under) Expenditures:	$58,203	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	1088.17%	297.45%	169.25%
Ending Fund Balance for FY 07:	$183,313	$266,465	$167,358
Per Capita Ending Fund Balance:	$639	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$183,313	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Milledgeville Village

Unit Code: 008/020/32 **County:** CARROLL

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $2,464,320

Equalized Assessed Valuation: $7,856,471

Population: 944

Employees:

Full Time: 5

Part Time: 7

Salaries Paid: $183,930

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$167,478	$247,273	$149,602
Per Capita Beginning Fund Balance:	$177	$626	$410
Revenue Collected During FY 07:	$367,890	$238,534	$106,702
Expenditures During FY 07:	$402,309	$214,348	$98,263
Per Capita Revenue:	$390	$560	$265
Per Capita Expenditures:	$426	$503	$242
Revenues over (under) Expenditures:	-$34,419	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	32.60%	297.45%	169.25%
Ending Fund Balance for FY 07:	$131,151	$266,465	$167,358
Per Capita Ending Fund Balance:	$139	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$227,298	$34,107	$
Total Unrestricted Net Assets:	$113,928	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$400,012**	$367,655	$31,000
Per Capita Debt:	**$424**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,103,830**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,169**	$2,082	$714
Revenue Collected During FY 07:	**$259,830**	$192,670	$73,226
Expenditures During FY 07:	**$266,192**	$188,012	$78,194
Per Capita Revenue:	**$275**	$488	$184
Per Capita Expenditures:	**$282**	$486	$201
Operating Income (loss):	**-$6,362**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**423.43%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,127,142**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,194**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Millington Village

Unit Code: 047/015/32 **County:** KENDALL

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $283,017

Equalized Assessed Valuation: $4,975,675

Population: 590

Employees:

Full Time:

Part Time: 8

Salaries Paid: $16,065

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$56,195	$247,273	$149,602
Per Capita Beginning Fund Balance:	$95	$626	$410
Revenue Collected During FY 07:	$115,134	$238,534	$106,702
Expenditures During FY 07:	$72,930	$214,348	$98,263
Per Capita Revenue:	$195	$560	$265
Per Capita Expenditures:	$124	$503	$242
Revenues over (under) Expenditures:	$42,204	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	134.92%	297.45%	169.25%
Ending Fund Balance for FY 07:	$98,399	$266,465	$167,358
Per Capita Ending Fund Balance:	$167	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$119,252	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Millstadt Village

Unit Code: 088/095/32 **County:** ST. CLAIR

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,657,921
Equalized Assessed Valuation:	$65,003,115
Population:	3,574
Employees:	
Full Time:	17
Part Time:	57
Salaries Paid:	$776,094

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$861,069**	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	**$241**	$504	$352
Revenue Collected During FY 07:	**$1,890,098**	$4,956,367	$2,117,279
Expenditures During FY 07:	**$1,650,467**	$4,725,676	$2,095,808
Per Capita Revenue:	**$529**	$705	$543
Per Capita Expenditures:	**$462**	$667	$526
Revenues over (under) Expenditures:	**$239,631**	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	**66.71%**	92.67%	70.72%
Ending Fund Balance for FY 07:	**$1,101,025**	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	**$308**	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$2,949	$
Total Unreserved Funds:	**$**	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$1,152,182	$241,706
Total Unrestricted Net Assets:	**$1,422,641**	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$668,340**	$7,233,139	$1,769,840
Per Capita Debt:	**$187**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$4,174,068**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,168**	$1,251	$964
Revenue Collected During FY 07:	**$1,252,974**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,149,661**	$2,265,573	$984,738
Per Capita Revenue:	**$351**	$425	$269
Per Capita Expenditures:	**$322**	$382	$256
Operating Income (loss):	**$103,313**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**372.06%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$4,277,381**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,197**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Milton Village

Unit Code: 075/050/32 **County:** PIKE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$16,340
Equalized Assessed Valuation:	$1,135,874
Population:	275
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$19,280

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$174,352	$247,273	$149,602
Per Capita Beginning Fund Balance:	$634	$626	$410
Revenue Collected During FY 07:	$63,322	$238,534	$106,702
Expenditures During FY 07:	$51,369	$214,348	$98,263
Per Capita Revenue:	$230	$560	$265
Per Capita Expenditures:	$187	$503	$242
Revenues over (under) Expenditures:	$11,953	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	362.68%	297.45%	169.25%
Ending Fund Balance for FY 07:	$186,305	$266,465	$167,358
Per Capita Ending Fund Balance:	$677	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$11	$34,107	$
Total Unrestricted Net Assets:	$186,294	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$8,000**	$367,655	$31,000
Per Capita Debt:	**$29**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$680,676**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$2,475**	$2,082	$714
Revenue Collected During FY 07:	**$64,246**	$192,670	$73,226
Expenditures During FY 07:	**$63,606**	$188,012	$78,194
Per Capita Revenue:	**$234**	$488	$184
Per Capita Expenditures:	**$231**	$486	$201
Operating Income (loss):	**$640**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**1071.15%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$681,316**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$2,478**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Mineral Village

Unit Code: 006/070/32 **County:** BUREAU

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $373,682

Equalized Assessed Valuation: $1,370,834

Population: 272

Employees:

Full Time:

Part Time: 10

Salaries Paid: $10,598

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$248,252	$247,273	$149,602
Per Capita Beginning Fund Balance:	$913	$626	$410
Revenue Collected During FY 07:	$61,139	$238,534	$106,702
Expenditures During FY 07:	$63,691	$214,348	$98,263
Per Capita Revenue:	$225	$560	$265
Per Capita Expenditures:	$234	$503	$242
Revenues over (under) Expenditures:	-$2,552	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	385.77%	297.45%	169.25%
Ending Fund Balance for FY 07:	$245,700	$266,465	$167,358
Per Capita Ending Fund Balance:	$903	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$245,700	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$41,572	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$153	$2,082	$714
Revenue Collected During FY 07:	$31,689	$192,670	$73,226
Expenditures During FY 07:	$16,915	$188,012	$78,194
Per Capita Revenue:	$117	$488	$184
Per Capita Expenditures:	$62	$486	$201
Operating Income (loss):	$14,774	$4,658	$
Ratio of Retained Earnings to Expenditures:	333.11%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$56,346	$742,088	$335,617
Per Capita Ending Retained Earnings:	$207	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Minier Village

Unit Code: 090/055/32 **County:** TAZEWELL

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,436,222

Equalized Assessed Valuation: $15,840,424

Population: 1,244

Employees:

Full Time: 6

Part Time: 10

Salaries Paid: $357,735

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,280,245	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$1,029	$504	$352
Revenue Collected During FY 07:	$653,787	$4,956,367	$2,117,279
Expenditures During FY 07:	$587,521	$4,725,676	$2,095,808
Per Capita Revenue:	$526	$705	$543
Per Capita Expenditures:	$472	$667	$526
Revenues over (under) Expenditures:	$66,266	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	229.26%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,346,962	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,083	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$355,828	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,191,454	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$1,651,032	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$1,327	$1,251	$964
Revenue Collected During FY 07:	$259,018	$2,538,309	$1,011,915
Expenditures During FY 07:	$302,670	$2,265,573	$984,738
Per Capita Revenue:	$208	$425	$269
Per Capita Expenditures:	$243	$382	$256
Operating Income (loss):	-$43,652	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	530.92%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$1,606,929	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$1,292	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Minonk City

Unit Code: 102/050/30 **County:** WOODFORD

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $2,371,719

Equalized Assessed Valuation: $20,433,000

Population: 2,200

Employees:

Full Time: 14

Part Time: 44

Salaries Paid: $594,690

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,546,286	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$703	$504	$352
Revenue Collected During FY 07:	$1,417,249	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,209,625	$4,725,676	$2,095,808
Per Capita Revenue:	$644	$705	$543
Per Capita Expenditures:	$550	$667	$526
Revenues over (under) Expenditures:	$207,624	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	145.00%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,753,910	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$797	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	-$343,872	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,825,381	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$797,167**	$7,233,139	$1,769,840
Per Capita Debt:	**$362**	$1,147	$512
General Obligation Debt over EAV:	**0.64%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,381,495**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$628**	$1,251	$964
Revenue Collected During FY 07:	**$680,376**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$610,087**	$2,265,573	$984,738
Per Capita Revenue:	**$309**	$425	$269
Per Capita Expenditures:	**$277**	$382	$256
Operating Income (loss):	**$70,289**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**237.96%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,451,784**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$660**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Minooka Village

Unit Code: 032/060/32 **County:** GRUNDY

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $15,187,490

Equalized Assessed Valuation: $269,860,942

Population: 7,695

Employees:

Full Time: 37

Part Time: 1

Salaries Paid: $1,887,410

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$9,125,882	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$1,186	$504	$352
Revenue Collected During FY 07:	$6,401,034	$4,956,367	$2,117,279
Expenditures During FY 07:	$5,139,652	$4,725,676	$2,095,808
Per Capita Revenue:	$832	$705	$543
Per Capita Expenditures:	$668	$667	$526
Revenues over (under) Expenditures:	$1,261,382	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	190.21%	92.67%	70.72%
Ending Fund Balance for FY 07:	$9,776,085	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,270	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$5,504,547	$1,152,182	$241,706
Total Unrestricted Net Assets:	$16,232,774	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$17,101,104**	$7,233,139	$1,769,840
Per Capita Debt:	**$2,222**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$5,566,893**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$723**	$1,251	$964
Revenue Collected During FY 07:	**$2,675,337**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$3,380,889**	$2,265,573	$984,738
Per Capita Revenue:	**$348**	$425	$269
Per Capita Expenditures:	**$439**	$382	$256
Operating Income (loss):	**-$705,552**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**113.42%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$3,834,726**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$498**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Modesto Village

Unit Code: 056/070/32 **County:** MACOUPIN

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$200,000
Equalized Assessed Valuation:	$1,578,510
Population:	300
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$21,170

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$177,881	$247,273	$149,602
Per Capita Beginning Fund Balance:	$593	$626	$410
Revenue Collected During FY 07:	$69,126	$238,534	$106,702
Expenditures During FY 07:	$35,043	$214,348	$98,263
Per Capita Revenue:	$230	$560	$265
Per Capita Expenditures:	$117	$503	$242
Revenues over (under) Expenditures:	$34,083	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	604.87%	297.45%	169.25%
Ending Fund Balance for FY 07:	$211,964	$266,465	$167,358
Per Capita Ending Fund Balance:	$707	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$37,318	$34,107	$
Total Unrestricted Net Assets:	$174,646	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$75,171	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$251	$2,082	$714
Revenue Collected During FY 07:	$29,172	$192,670	$73,226
Expenditures During FY 07:	$32,497	$188,012	$78,194
Per Capita Revenue:	$97	$488	$184
Per Capita Expenditures:	$108	$486	$201
Operating Income (loss):	-$3,325	$4,658	$
Ratio of Retained Earnings to Expenditures:	221.09%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$71,846	$742,088	$335,617
Per Capita Ending Retained Earnings:	$239	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Mokena Village

Unit Code: 099/070/32 **County:** WILL

Fiscal Year End:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$31,838,021
Equalized Assessed Valuation:	$649,822,299
Population:	18,669
Employees:	
Full Time:	82
Part Time:	10
Salaries Paid:	$5,042,075

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,416,372	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$183	$504	$352
Revenue Collected During FY 07:	$9,214,658	$4,956,367	$2,117,279
Expenditures During FY 07:	$8,776,303	$4,725,676	$2,095,808
Per Capita Revenue:	$494	$705	$543
Per Capita Expenditures:	$470	$667	$526
Revenues over (under) Expenditures:	$438,355	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	41.07%	92.67%	70.72%
Ending Fund Balance for FY 07:	$3,604,727	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$193	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$23,223,758	$1,152,182	$241,706
Total Unrestricted Net Assets:	$3,303,659	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$15,225,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$816**	$1,147	$512
General Obligation Debt over EAV:	**2.01%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$19,164,727**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,027**	$1,251	$964
Revenue Collected During FY 07:	**$5,955,930**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$6,365,410**	$2,265,573	$984,738
Per Capita Revenue:	**$319**	$425	$269
Per Capita Expenditures:	**$341**	$382	$256
Operating Income (loss):	**-$409,480**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**349.93%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$22,274,313**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,193**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Moline City

Unit Code: 081/050/30 **County:** ROCK ISLAN

Fiscal Year End:	12/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$134,450,462
Equalized Assessed Valuation:	$715,253,556
Population:	43,768
Employees:	
Full Time:	420
Part Time:	30
Salaries Paid:	$24,765,114

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$15,805,372	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$361	$409	$353
Revenue Collected During FY 07:	$52,421,449	$44,700,114	$33,651,318
Expenditures During FY 07:	$48,567,108	$42,622,750	$31,275,402
Per Capita Revenue:	$1,198	$860	$843
Per Capita Expenditures:	$1,110	$825	$810
Revenues over (under) Expenditures:	$3,854,341	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	36.43%	52.42%	49.08%
Ending Fund Balance for FY 07:	$17,694,634	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$404	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,825,048	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	-$7,485,636	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$114,295,189**	$65,742,574	$41,290,999
Per Capita Debt:	**$2,611**	$1,242	$972
General Obligation Debt over EAV:	**12.81%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$74,131,466**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$1,694**	$1,159	$985
Revenue Collected During FY 07:	**$13,928,745**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$13,971,022**	$14,463,687	$8,775,118
Per Capita Revenue:	**$318**	$296	$246
Per Capita Expenditures:	**$319**	$270	$220
Operating Income (loss):	**-$42,277**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**531.56%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$74,264,409**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$1,697**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Momence City

Unit Code: 046/070/30 **County:** KANKAKEE

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,640,175
Equalized Assessed Valuation:	$48,776,566
Population:	3,045
Employees:	
Full Time:	19
Part Time:	6
Salaries Paid:	$824,095

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$791,346	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$260	$504	$352
Revenue Collected During FY 07:	$1,654,605	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,602,722	$4,725,676	$2,095,808
Per Capita Revenue:	$543	$705	$543
Per Capita Expenditures:	$526	$667	$526
Revenues over (under) Expenditures:	$51,883	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	52.61%	92.67%	70.72%
Ending Fund Balance for FY 07:	$843,229	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$277	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$159,552	$1,152,182	$241,706
Total Unrestricted Net Assets:	$683,679	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$3,499,913	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$1,149	$1,251	$964
Revenue Collected During FY 07:	$1,273,796	$2,538,309	$1,011,915
Expenditures During FY 07:	$1,010,988	$2,265,573	$984,738
Per Capita Revenue:	$418	$425	$269
Per Capita Expenditures:	$332	$382	$256
Operating Income (loss):	$262,808	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	381.36%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$3,855,544	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$1,266	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Monee Village

Unit Code: 099/075/32 **County:** WILL

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,942,750
Equalized Assessed Valuation:	$100,478,429
Population:	4,271
Employees:	
Full Time:	22
Part Time:	25
Salaries Paid:	$1,193,563

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,076,112	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$720	$504	$352
Revenue Collected During FY 07:	$5,551,581	$4,956,367	$2,117,279
Expenditures During FY 07:	$4,756,820	$4,725,676	$2,095,808
Per Capita Revenue:	$1,300	$705	$543
Per Capita Expenditures:	$1,114	$667	$526
Revenues over (under) Expenditures:	$794,761	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	81.38%	92.67%	70.72%
Ending Fund Balance for FY 07:	$3,870,873	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$906	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$3,913,342	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$9,170,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$2,147**	$1,147	$512
General Obligation Debt over EAV:	**1.82%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$4,133,890**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$968**	$1,251	$964
Revenue Collected During FY 07:	**$781,509**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$512,272**	$2,265,573	$984,738
Per Capita Revenue:	**$183**	$425	$269
Per Capita Expenditures:	**$120**	$382	$256
Operating Income (loss):	**$269,237**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**859.53%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$4,403,127**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,031**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Monmouth City

Unit Code: 094/025/30 **County:** WARREN

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$17,920,200
Equalized Assessed Valuation:	$60,296,505
Population:	9,842
Employees:	
Full Time:	58
Part Time:	12
Salaries Paid:	$2,535,804

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$6,650,359	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$676	$504	$352
Revenue Collected During FY 07:	$6,907,447	$4,956,367	$2,117,279
Expenditures During FY 07:	$5,926,731	$4,725,676	$2,095,808
Per Capita Revenue:	$702	$705	$543
Per Capita Expenditures:	$602	$667	$526
Revenues over (under) Expenditures:	$980,716	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	128.77%	92.67%	70.72%
Ending Fund Balance for FY 07:	$7,632,020	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$775	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$201,560	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$4,642,232	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$32,221,596**	$7,233,139	$1,769,840
Per Capita Debt:	**$3,274**	$1,147	$512
General Obligation Debt over EAV:	**26.57%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,380,878**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$140**	$1,251	$964
Revenue Collected During FY 07:	**$3,702,108**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$3,859,276**	$2,265,573	$984,738
Per Capita Revenue:	**$376**	$425	$269
Per Capita Expenditures:	**$392**	$382	$256
Operating Income (loss):	**-$157,168**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**573.50%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$22,132,953**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,249**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Monroe Center Village

Unit Code: 071/054/32 **County:** OGLE

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $66,350

Equalized Assessed Valuation: $6,890,748

Population: 494

Employees:

Full Time:

Part Time: 3

Salaries Paid: $4,200

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$89,486	$247,273	$149,602
Per Capita Beginning Fund Balance:	$181	$626	$410
Revenue Collected During FY 07:	$107,505	$238,534	$106,702
Expenditures During FY 07:	$72,335	$214,348	$98,263
Per Capita Revenue:	$218	$560	$265
Per Capita Expenditures:	$146	$503	$242
Revenues over (under) Expenditures:	$35,170	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	172.33%	297.45%	169.25%
Ending Fund Balance for FY 07:	$124,656	$266,465	$167,358
Per Capita Ending Fund Balance:	$252	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$124,656	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Montgomery Village

Unit Code: 045/065/32 **County:** KANE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$32,979,690
Equalized Assessed Valuation:	$411,994,821
Population:	14,400
Employees:	
Full Time:	55
Part Time:	5
Salaries Paid:	$3,757,865

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,403,365	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$306	$504	$352
Revenue Collected During FY 07:	$8,168,777	$4,956,367	$2,117,279
Expenditures During FY 07:	$8,491,868	$4,725,676	$2,095,808
Per Capita Revenue:	$567	$705	$543
Per Capita Expenditures:	$590	$667	$526
Revenues over (under) Expenditures:	-$323,091	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	49.23%	92.67%	70.72%
Ending Fund Balance for FY 07:	$4,180,274	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$290	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,490,523	$1,152,182	$241,706
Total Unrestricted Net Assets:	$9,176,185	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$19,913,439**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,383**	$1,147	$512
General Obligation Debt over EAV:	**0.19%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$16,912,950**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,175**	$1,251	$964
Revenue Collected During FY 07:	**$3,647,287**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$3,701,562**	$2,265,573	$984,738
Per Capita Revenue:	**$253**	$425	$269
Per Capita Expenditures:	**$257**	$382	$256
Operating Income (loss):	**-$54,275**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**455.45%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$16,858,675**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,171**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Monticello City

Unit Code: 074/045/30 **County:** PIATT

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$5,719,818
Equalized Assessed Valuation:	$87,406,033
Population:	5,138
Employees:	
Full Time:	30
Part Time:	120
Salaries Paid:	$1,525,160

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,821,432	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$549	$504	$352
Revenue Collected During FY 07:	$3,741,015	$4,956,367	$2,117,279
Expenditures During FY 07:	$3,089,704	$4,725,676	$2,095,808
Per Capita Revenue:	$728	$705	$543
Per Capita Expenditures:	$601	$667	$526
Revenues over (under) Expenditures:	$651,311	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	114.61%	92.67%	70.72%
Ending Fund Balance for FY 07:	$3,540,981	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$689	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$3,540,981	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$283,150**	$7,233,139	$1,769,840
Per Capita Debt:	**$55**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,350,789**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$458**	$1,251	$964
Revenue Collected During FY 07:	**$1,184,932**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$945,251**	$2,265,573	$984,738
Per Capita Revenue:	**$231**	$425	$269
Per Capita Expenditures:	**$184**	$382	$256
Operating Income (loss):	**$239,681**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**279.21%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,639,220**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$514**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Montrose Village

Unit Code: 025/040/32 **County:** EFFINGHAM

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $568,500

Equalized Assessed Valuation: $1,679,253

Population: 260

Employees:

Full Time: 2

Part Time: 9

Salaries Paid: $50,518

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$183,552	$247,273	$149,602
Per Capita Beginning Fund Balance:	$706	$626	$410
Revenue Collected During FY 07:	$112,491	$238,534	$106,702
Expenditures During FY 07:	$120,623	$214,348	$98,263
Per Capita Revenue:	$433	$560	$265
Per Capita Expenditures:	$464	$503	$242
Revenues over (under) Expenditures:	-$8,132	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	148.74%	297.45%	169.25%
Ending Fund Balance for FY 07:	$179,420	$266,465	$167,358
Per Capita Ending Fund Balance:	$690	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$179,420	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$292,750**	$367,655	$31,000
Per Capita Debt:	**$1,126**	$785	$104
General Obligation Debt over EAV:	**4.33%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,425,851**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$5,484**	$2,082	$714
Revenue Collected During FY 07:	**$65,194**	$192,670	$73,226
Expenditures During FY 07:	**$96,252**	$188,012	$78,194
Per Capita Revenue:	**$251**	$488	$184
Per Capita Expenditures:	**$370**	$486	$201
Operating Income (loss):	**-$31,058**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**1444.95%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,390,793**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$5,349**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Morris City

Unit Code: 032/065/30 **County:** GRUNDY

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $34,701,946

Equalized Assessed Valuation: $261,295,593

Population: 12,257

Employees:

Full Time: 75

Part Time: 24

Salaries Paid: $4,083,566

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$15,199,663	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$1,240	$504	$352
Revenue Collected During FY 07:	$13,700,144	$4,956,367	$2,117,279
Expenditures During FY 07:	$10,928,320	$4,725,676	$2,095,808
Per Capita Revenue:	$1,118	$705	$543
Per Capita Expenditures:	$892	$667	$526
Revenues over (under) Expenditures:	$2,771,824	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	135.17%	92.67%	70.72%
Ending Fund Balance for FY 07:	$14,771,487	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,205	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$7,254,486	$1,152,182	$241,706
Total Unrestricted Net Assets:	$6,438,211	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$8,964,465**	$7,233,139	$1,769,840
Per Capita Debt:	**$731**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$19,765,550**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,613**	$1,251	$964
Revenue Collected During FY 07:	**$7,529,692**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$3,778,701**	$2,265,573	$984,738
Per Capita Revenue:	**$614**	$425	$269
Per Capita Expenditures:	**$308**	$382	$256
Operating Income (loss):	**$3,750,991**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**865.08%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$32,688,649**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,667**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Morrison City

Unit Code: 098/040/30 **County:** WHITESIDE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,475,776
Equalized Assessed Valuation:	$41,792,706
Population:	4,359
Employees:	
Full Time:	18
Part Time:	4
Salaries Paid:	$1,119,920

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,669,885	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$612	$504	$352
Revenue Collected During FY 07:	$2,400,079	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,391,765	$4,725,676	$2,095,808
Per Capita Revenue:	$551	$705	$543
Per Capita Expenditures:	$549	$667	$526
Revenues over (under) Expenditures:	$8,314	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	117.80%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,817,601	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$646	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,096,045	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,703,949	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$97,288**	$7,233,139	$1,769,840
Per Capita Debt:	**$22**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,965,178**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$451**	$1,251	$964
Revenue Collected During FY 07:	**$627,140**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$661,774**	$2,265,573	$984,738
Per Capita Revenue:	**$144**	$425	$269
Per Capita Expenditures:	**$152**	$382	$256
Operating Income (loss):	**-$34,634**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**287.85%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,904,927**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$437**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Morrisonville Village

Unit Code: 011/035/32 **County:** CHRISTIAN

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $4,447,500

Equalized Assessed Valuation: $7,819,487

Population: 1,068

Employees:

Full Time: 6

Part Time: 7

Salaries Paid: $192,378

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$101,557	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$95	$504	$352
Revenue Collected During FY 07:	$409,307	$4,956,367	$2,117,279
Expenditures During FY 07:	$359,268	$4,725,676	$2,095,808
Per Capita Revenue:	$383	$705	$543
Per Capita Expenditures:	$336	$667	$526
Revenues over (under) Expenditures:	$50,039	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	42.20%	92.67%	70.72%
Ending Fund Balance for FY 07:	$151,596	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$142	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$58,970	$1,152,182	$241,706
Total Unrestricted Net Assets:	$92,626	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$13,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$12**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,654,674**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,549**	$1,251	$964
Revenue Collected During FY 07:	**$254,225**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$295,853**	$2,265,573	$984,738
Per Capita Revenue:	**$238**	$425	$269
Per Capita Expenditures:	**$277**	$382	$256
Operating Income (loss):	**-$41,628**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**545.22%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,613,046**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,510**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Morton Village

Unit Code: 090/060/32 **County:** TAZEWELL

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$34,835,459
Equalized Assessed Valuation:	$350,932,073
Population:	16,700
Employees:	
Full Time:	82
Part Time:	14
Salaries Paid:	$4,280,767

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$7,606,836	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$455	$504	$352
Revenue Collected During FY 07:	$9,341,919	$4,956,367	$2,117,279
Expenditures During FY 07:	$9,840,165	$4,725,676	$2,095,808
Per Capita Revenue:	$559	$705	$543
Per Capita Expenditures:	$589	$667	$526
Revenues over (under) Expenditures:	-$498,246	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	72.37%	92.67%	70.72%
Ending Fund Balance for FY 07:	$7,121,177	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$426	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,950,589	$1,152,182	$241,706
Total Unrestricted Net Assets:	$4,658,046	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$26,021,438	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$1,558	$1,251	$964
Revenue Collected During FY 07:	$16,269,588	$2,538,309	$1,011,915
Expenditures During FY 07:	$13,266,566	$2,265,573	$984,738
Per Capita Revenue:	$974	$425	$269
Per Capita Expenditures:	$794	$382	$256
Operating Income (loss):	$3,003,022	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	291.76%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$38,706,701	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$2,318	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Morton Grove Village

Unit Code: 016/365/32 **County:** COOK

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $56,351,995

Equalized Assessed Valuation: $807,871,893

Population: 22,451

Employees:

Full Time: 161

Part Time: 40

Salaries Paid: $14,035,607

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$14,642,430	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$652	$504	$352
Revenue Collected During FY 07:	$28,331,729	$4,956,367	$2,117,279
Expenditures During FY 07:	$27,630,407	$4,725,676	$2,095,808
Per Capita Revenue:	$1,262	$705	$543
Per Capita Expenditures:	$1,231	$667	$526
Revenues over (under) Expenditures:	$701,322	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	88.34%	92.67%	70.72%
Ending Fund Balance for FY 07:	$24,408,361	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,087	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,320,956	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$15,865,423	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$31,895,863**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,421**	$1,147	$512
General Obligation Debt over EAV:	**2.29%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,949,779**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$87**	$1,251	$964
Revenue Collected During FY 07:	**$4,435,147**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$4,047,889**	$2,265,573	$984,738
Per Capita Revenue:	**$198**	$425	$269
Per Capita Expenditures:	**$180**	$382	$256
Operating Income (loss):	**$387,258**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**57.73%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,337,037**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$104**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Mound Station Village

Unit Code: 005/010/32 **County:** BROWN

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $37,703

Equalized Assessed Valuation: $546,993

Population: 225

Employees:

Full Time:

Part Time: 10

Salaries Paid: $2,274

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$53,253	$247,273	$149,602
Per Capita Beginning Fund Balance:	$237	$626	$410
Revenue Collected During FY 07:	$28,092	$238,534	$106,702
Expenditures During FY 07:	$21,178	$214,348	$98,263
Per Capita Revenue:	$125	$560	$265
Per Capita Expenditures:	$94	$503	$242
Revenues over (under) Expenditures:	$6,914	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	312.50%	297.45%	169.25%
Ending Fund Balance for FY 07:	$66,182	$266,465	$167,358
Per Capita Ending Fund Balance:	$294	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$13,494	$34,107	$
Total Unrestricted Net Assets:	$26,430	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$9,620	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$43	$2,082	$714
Revenue Collected During FY 07:	$33,661	$192,670	$73,226
Expenditures During FY 07:	$16,524	$188,012	$78,194
Per Capita Revenue:	$150	$488	$184
Per Capita Expenditures:	$73	$486	$201
Operating Income (loss):	$17,137	$4,658	$
Ratio of Retained Earnings to Expenditures:	161.93%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$26,757	$742,088	$335,617
Per Capita Ending Retained Earnings:	$119	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Mounds City

Unit Code: 077/020/30 **County:** PULASKI

Fiscal Year End:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,663,770
Equalized Assessed Valuation:	$2,141,302
Population:	1,035
Employees:	
Full Time:	7
Part Time:	68
Salaries Paid:	$257,768

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$128,572	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$124	$504	$352
Revenue Collected During FY 07:	$398,964	$4,956,367	$2,117,279
Expenditures During FY 07:	$324,352	$4,725,676	$2,095,808
Per Capita Revenue:	$385	$705	$543
Per Capita Expenditures:	$313	$667	$526
Revenues over (under) Expenditures:	$74,612	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	45.96%	92.67%	70.72%
Ending Fund Balance for FY 07:	$149,066	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$144	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$240,102	$1,152,182	$241,706
Total Unrestricted Net Assets:	$93,742	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$876,554**	$7,233,139	$1,769,840
Per Capita Debt:	**$847**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$292,491**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$283**	$1,251	$964
Revenue Collected During FY 07:	**$955,822**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$485,808**	$2,265,573	$984,738
Per Capita Revenue:	**$923**	$425	$269
Per Capita Expenditures:	**$469**	$382	$256
Operating Income (loss):	**$470,014**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**149.10%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$724,361**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$700**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Moweaqua Village

Unit Code: 086/025/32 **County:** SHELBY

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,830,249

Equalized Assessed Valuation: $16,345,197

Population: 1,923

Employees:

Full Time: 11

Part Time: 34

Salaries Paid: $484,632

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$874,545	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$455	$504	$352
Revenue Collected During FY 07:	$716,780	$4,956,367	$2,117,279
Expenditures During FY 07:	$743,496	$4,725,676	$2,095,808
Per Capita Revenue:	$373	$705	$543
Per Capita Expenditures:	$387	$667	$526
Revenues over (under) Expenditures:	-$26,716	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	114.03%	92.67%	70.72%
Ending Fund Balance for FY 07:	$847,829	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$441	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$538,053	$1,152,182	$241,706
Total Unrestricted Net Assets:	$309,776	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,069,889**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,076**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,744,416**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,427**	$1,251	$964
Revenue Collected During FY 07:	**$851,508**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$819,089**	$2,265,573	$984,738
Per Capita Revenue:	**$443**	$425	$269
Per Capita Expenditures:	**$426**	$382	$256
Operating Income (loss):	**$32,419**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**339.02%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,776,835**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,444**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Mt. Auburn Village

Unit Code: 011/040/32 **County:** CHRISTIAN

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $481,820

Equalized Assessed Valuation: $3,897,036

Population: 550

Employees:

Full Time: 1

Part Time: 15

Salaries Paid: $71,993

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$131,575	$247,273	$149,602
Per Capita Beginning Fund Balance:	$239	$626	$410
Revenue Collected During FY 07:	$117,089	$238,534	$106,702
Expenditures During FY 07:	$99,074	$214,348	$98,263
Per Capita Revenue:	$213	$560	$265
Per Capita Expenditures:	$180	$503	$242
Revenues over (under) Expenditures:	$18,015	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	150.99%	297.45%	169.25%
Ending Fund Balance for FY 07:	$149,590	$266,465	$167,358
Per Capita Ending Fund Balance:	$272	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$36,392	$34,107	$
Total Unrestricted Net Assets:	$113,198	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$452,624	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$823	$2,082	$714
Revenue Collected During FY 07:	$80,002	$192,670	$73,226
Expenditures During FY 07:	$94,408	$188,012	$78,194
Per Capita Revenue:	$145	$488	$184
Per Capita Expenditures:	$172	$486	$201
Operating Income (loss):	-$14,406	$4,658	$
Ratio of Retained Earnings to Expenditures:	464.17%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$438,218	$742,088	$335,617
Per Capita Ending Retained Earnings:	$797	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Mt. Carmel City

Unit Code: 093/025/30 **County:** WABASH

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $7,068,800

Equalized Assessed Valuation: $54,915,111

Population: 8,000

Employees:

Full Time: 65

Part Time: 42

Salaries Paid: $2,264,366

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,893,494	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$362	$504	$352
Revenue Collected During FY 07:	$3,775,788	$4,956,367	$2,117,279
Expenditures During FY 07:	$3,791,460	$4,725,676	$2,095,808
Per Capita Revenue:	$472	$705	$543
Per Capita Expenditures:	$474	$667	$526
Revenues over (under) Expenditures:	-$15,672	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	75.32%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,855,822	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$357	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$3,122,047	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$3,096,393**	$7,233,139	$1,769,840
Per Capita Debt:	**$387**	$1,147	$512
General Obligation Debt over EAV:	**0.05%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$6,351,324**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$794**	$1,251	$964
Revenue Collected During FY 07:	**$2,339,749**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,654,047**	$2,265,573	$984,738
Per Capita Revenue:	**$292**	$425	$269
Per Capita Expenditures:	**$332**	$382	$256
Operating Income (loss):	**-$314,298**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**227.46%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$6,037,026**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$755**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Mt. Carroll City

Unit Code: 008/025/30 **County:** CARROLL

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,100,675
Equalized Assessed Valuation:	$17,191,638
Population:	1,832
Employees:	
Full Time:	9
Part Time:	35
Salaries Paid:	$476,880

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$686,801	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$375	$504	$352
Revenue Collected During FY 07:	$854,963	$4,956,367	$2,117,279
Expenditures During FY 07:	$975,652	$4,725,676	$2,095,808
Per Capita Revenue:	$467	$705	$543
Per Capita Expenditures:	$533	$667	$526
Revenues over (under) Expenditures:	-$120,689	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	58.02%	92.67%	70.72%
Ending Fund Balance for FY 07:	$566,112	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$309	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$573,329	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$320,348**	$7,233,139	$1,769,840
Per Capita Debt:	**$175**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,198,214**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$654**	$1,251	$964
Revenue Collected During FY 07:	**$501,390**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$796,538**	$2,265,573	$984,738
Per Capita Revenue:	**$274**	$425	$269
Per Capita Expenditures:	**$435**	$382	$256
Operating Income (loss):	**-$295,148**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**113.37%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$903,066**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$493**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Mt. Clare Village

Unit Code: 056/075/32 **County:** MACOUPIN

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $296,637

Equalized Assessed Valuation: $2,596,784

Population: 300

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $61,114

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$173,177	$247,273	$149,602
Per Capita Beginning Fund Balance:	$577	$626	$410
Revenue Collected During FY 07:	$148,174	$238,534	$106,702
Expenditures During FY 07:	$97,610	$214,348	$98,263
Per Capita Revenue:	$494	$560	$265
Per Capita Expenditures:	$325	$503	$242
Revenues over (under) Expenditures:	$50,564	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	193.70%	297.45%	169.25%
Ending Fund Balance for FY 07:	$189,068	$266,465	$167,358
Per Capita Ending Fund Balance:	$630	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$48,388	$34,107	$
Total Unrestricted Net Assets:	$140,680	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$71,586**	$367,655	$31,000
Per Capita Debt:	**$239**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$510,226**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,701**	$2,082	$714
Revenue Collected During FY 07:	**$64,758**	$192,670	$73,226
Expenditures During FY 07:	**$109,531**	$188,012	$78,194
Per Capita Revenue:	**$216**	$488	$184
Per Capita Expenditures:	**$365**	$486	$201
Operating Income (loss):	**-$44,773**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**456.61%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$500,126**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,667**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Mt. Morris Village

Unit Code: 071/040/32 **County:** OGLE

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $3,544,647

Equalized Assessed Valuation: $32,004,450

Population: 3,013

Employees:

Full Time: 35

Part Time: 7

Salaries Paid: $619,195

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$558,593	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$185	$504	$352
Revenue Collected During FY 07:	$1,337,477	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,501,461	$4,725,676	$2,095,808
Per Capita Revenue:	$444	$705	$543
Per Capita Expenditures:	$498	$667	$526
Revenues over (under) Expenditures:	-$163,984	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	28.42%	92.67%	70.72%
Ending Fund Balance for FY 07:	$426,709	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$142	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$138,991	$1,152,182	$241,706
Total Unrestricted Net Assets:	$287,717	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$75,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$25**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$5,760,341**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,912**	$1,251	$964
Revenue Collected During FY 07:	**$786,437**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$582,066**	$2,265,573	$984,738
Per Capita Revenue:	**$261**	$425	$269
Per Capita Expenditures:	**$193**	$382	$256
Operating Income (loss):	**$204,371**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**1019.23%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$5,932,612**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,969**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Mt. Olive City

Unit Code: 056/080/30 **County:** MACOUPIN

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,584,284
Equalized Assessed Valuation:	$14,624,940
Population:	2,300
Employees:	
Full Time:	18
Part Time:	15
Salaries Paid:	$654,235

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$298,576	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$130	$504	$352
Revenue Collected During FY 07:	$1,312,142	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,330,185	$4,725,676	$2,095,808
Per Capita Revenue:	$570	$705	$543
Per Capita Expenditures:	$578	$667	$526
Revenues over (under) Expenditures:	-$18,043	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	23.82%	92.67%	70.72%
Ending Fund Balance for FY 07:	$316,898	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$138	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$17,783	$1,152,182	$241,706
Total Unrestricted Net Assets:	$275,115	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$696,357**	$7,233,139	$1,769,840
Per Capita Debt:	**$303**	$1,147	$512
General Obligation Debt over EAV:	**4.62%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,456,443**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$633**	$1,251	$964
Revenue Collected During FY 07:	**$544,638**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$755,800**	$2,265,573	$984,738
Per Capita Revenue:	**$237**	$425	$269
Per Capita Expenditures:	**$329**	$382	$256
Operating Income (loss):	**-$211,162**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**159.95%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,208,916**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$526**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Mt. Prospect Village

Unit Code: 016/370/32 **County:** COOK

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $92,312,062

Equalized Assessed Valuation: $1,597,309,461

Population: 56,265

Employees:

Full Time: 317

Part Time: 25

Salaries Paid: $24,603,850

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$14,537,880	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$258	$409	$353
Revenue Collected During FY 07:	$46,462,070	$44,700,114	$33,651,318
Expenditures During FY 07:	$45,441,467	$42,622,750	$31,275,402
Per Capita Revenue:	$826	$860	$843
Per Capita Expenditures:	$808	$825	$810
Revenues over (under) Expenditures:	$1,020,603	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	34.20%	52.42%	49.08%
Ending Fund Balance for FY 07:	$15,542,300	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$276	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,178,963	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$23,151,760	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$38,799,187**	$65,742,574	$41,290,999
Per Capita Debt:	**$690**	$1,242	$972
General Obligation Debt over EAV:	**2.14%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$24,494,063**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$435**	$1,159	$985
Revenue Collected During FY 07:	**$10,865,216**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$9,099,144**	$14,463,687	$8,775,118
Per Capita Revenue:	**$193**	$296	$246
Per Capita Expenditures:	**$162**	$270	$220
Operating Income (loss):	**$1,766,072**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**288.72%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$26,270,982**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$467**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Mt. Pulaski City

Unit Code: 054/050/30 **County:** LOGAN

Fiscal Year End: 5/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $2,394,760

Equalized Assessed Valuation: $16,273,487

Population: 1,700

Employees:

Full Time: 13

Part Time: 3

Salaries Paid: $263,687

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$216,087	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$127	$504	$352
Revenue Collected During FY 07:	$621,303	$4,956,367	$2,117,279
Expenditures During FY 07:	$558,204	$4,725,676	$2,095,808
Per Capita Revenue:	$365	$705	$543
Per Capita Expenditures:	$328	$667	$526
Revenues over (under) Expenditures:	$63,099	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	50.02%	92.67%	70.72%
Ending Fund Balance for FY 07:	$279,186	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$164	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$240,950	$1,152,182	$241,706
Total Unrestricted Net Assets:	$38,236	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$293,283**	$7,233,139	$1,769,840
Per Capita Debt:	**$173**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$642,099**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$378**	$1,251	$964
Revenue Collected During FY 07:	**$353,387**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$342,500**	$2,265,573	$984,738
Per Capita Revenue:	**$208**	$425	$269
Per Capita Expenditures:	**$201**	$382	$256
Operating Income (loss):	**$10,887**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**190.65%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$652,986**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$384**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Mt. Sterling City

Unit Code: 005/015/30 **County:** BROWN

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $3,362,937

Equalized Assessed Valuation: $13,388,195

Population: 2,070

Employees:

Full Time: 16

Part Time: 4

Salaries Paid: $493,049

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$591,461	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$286	$504	$352
Revenue Collected During FY 07:	$1,021,928	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,023,100	$4,725,676	$2,095,808
Per Capita Revenue:	$494	$705	$543
Per Capita Expenditures:	$494	$667	$526
Revenues over (under) Expenditures:	-$1,172	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	56.11%	92.67%	70.72%
Ending Fund Balance for FY 07:	$574,097	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$277	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$448,612	$1,152,182	$241,706
Total Unrestricted Net Assets:	$125,485	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$590,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$285**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$3,831,976**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,851**	$1,251	$964
Revenue Collected During FY 07:	**$970,069**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,032,887**	$2,265,573	$984,738
Per Capita Revenue:	**$469**	$425	$269
Per Capita Expenditures:	**$499**	$382	$256
Operating Income (loss):	**-$62,818**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**366.48%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$3,785,350**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,829**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Mt. Vernon City

Unit Code: 041/035/30 **County:** JEFFERSON

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$20,778,644
Equalized Assessed Valuation:	$174,670,910
Population:	160,269
Employees:	
Full Time:	187
Part Time:	75
Salaries Paid:	$7,781,409

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$7,922,920	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$49	$409	$353
Revenue Collected During FY 07:	$15,417,334	$44,700,114	$33,651,318
Expenditures During FY 07:	$14,386,606	$42,622,750	$31,275,402
Per Capita Revenue:	$96	$860	$843
Per Capita Expenditures:	$90	$825	$810
Revenues over (under) Expenditures:	$1,030,728	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	64.46%	52.42%	49.08%
Ending Fund Balance for FY 07:	$9,273,878	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$58	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$331,784	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$10,252,863	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,121,541**	$65,742,574	$41,290,999
Per Capita Debt:	**$7**	$1,242	$972
General Obligation Debt over EAV:	**0.07%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$17,047,692**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$106**	$1,159	$985
Revenue Collected During FY 07:	**$5,734,290**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$6,443,512**	$14,463,687	$8,775,118
Per Capita Revenue:	**$36**	$296	$246
Per Capita Expenditures:	**$40**	$270	$220
Operating Income (loss):	**-$709,222**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**253.64%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$16,343,036**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$102**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Mt. Zion Village

Unit Code: 055/045/32 **County:** MACON

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$5,854,616
Equalized Assessed Valuation:	$84,803,174
Population:	4,845
Employees:	
Full Time:	23
Part Time:	32
Salaries Paid:	$903,026

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,645,166	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$546	$504	$352
Revenue Collected During FY 07:	$2,072,428	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,375,573	$4,725,676	$2,095,808
Per Capita Revenue:	$428	$705	$543
Per Capita Expenditures:	$490	$667	$526
Revenues over (under) Expenditures:	-$303,145	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	98.87%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,348,804	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$485	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,090,326	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,905,370	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$504,570**	$7,233,139	$1,769,840
Per Capita Debt:	**$104**	$1,147	$512
General Obligation Debt over EAV:	**0.32%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$4,582,961**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$946**	$1,251	$964
Revenue Collected During FY 07:	**$935,880**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$968,687**	$2,265,573	$984,738
Per Capita Revenue:	**$193**	$425	$269
Per Capita Expenditures:	**$200**	$382	$256
Operating Income (loss):	**-$32,807**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**471.44%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$4,566,824**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$943**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Muddy Village

Unit Code: 082/030/32 **County:** SALINE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $236,000

Equalized Assessed Valuation: $715,251

Population: 100

Employees:

Full Time:

Part Time: 5

Salaries Paid: $41,421

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$226,257	$247,273	$149,602
Per Capita Beginning Fund Balance:	$2,263	$626	$410
Revenue Collected During FY 07:	$163,859	$238,534	$106,702
Expenditures During FY 07:	$116,116	$214,348	$98,263
Per Capita Revenue:	$1,639	$560	$265
Per Capita Expenditures:	$1,161	$503	$242
Revenues over (under) Expenditures:	$47,743	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	212.75%	297.45%	169.25%
Ending Fund Balance for FY 07:	$247,036	$266,465	$167,358
Per Capita Ending Fund Balance:	$2,470	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$123,174	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$195,499**	$367,655	$31,000
Per Capita Debt:	**$1,955**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$185,551**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,856**	$2,082	$714
Revenue Collected During FY 07:	**$37,911**	$192,670	$73,226
Expenditures During FY 07:	**$96,056**	$188,012	$78,194
Per Capita Revenue:	**$379**	$488	$184
Per Capita Expenditures:	**$961**	$486	$201
Operating Income (loss):	**-$58,145**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**177.08%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$170,095**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,701**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Mulberry Grove Village

Unit Code: 003/015/32 **County:** BOND

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $551,838

Equalized Assessed Valuation: $3,214,977

Population: 700

Employees:

Full Time: 3

Part Time: 8

Salaries Paid: $119,349

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$105,562	$247,273	$149,602
Per Capita Beginning Fund Balance:	$151	$626	$410
Revenue Collected During FY 07:	$174,791	$238,534	$106,702
Expenditures During FY 07:	$175,461	$214,348	$98,263
Per Capita Revenue:	$250	$560	$265
Per Capita Expenditures:	$251	$503	$242
Revenues over (under) Expenditures:	-$670	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	59.78%	297.45%	169.25%
Ending Fund Balance for FY 07:	$104,892	$266,465	$167,358
Per Capita Ending Fund Balance:	$150	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$104,892	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$786,767	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$1,124	$2,082	$714
Revenue Collected During FY 07:	$183,166	$192,670	$73,226
Expenditures During FY 07:	$190,116	$188,012	$78,194
Per Capita Revenue:	$262	$488	$184
Per Capita Expenditures:	$272	$486	$201
Operating Income (loss):	-$6,950	$4,658	$
Ratio of Retained Earnings to Expenditures:	410.18%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$779,817	$742,088	$335,617
Per Capita Ending Retained Earnings:	$1,114	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Muncie Village

Unit Code: 092/065/32 **County:** VERMILION

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $22,800

Equalized Assessed Valuation: $850,327

Population: 155

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:	$205,258	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,324	$626	$410
Revenue Collected During FY 07:	$25,061	$238,534	$106,702
Expenditures During FY 07:	$26,379	$214,348	$98,263
Per Capita Revenue:	$162	$560	$265
Per Capita Expenditures:	$170	$503	$242
Revenues over (under) Expenditures:	-$1,318	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	782.56%	297.45%	169.25%
Ending Fund Balance for FY 07:	$206,431	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,332	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$201,439	$2,848	$
Total Unreserved Funds:	$15,046	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Mundelein Village

Unit Code: 049/130/32 **County:** LAKE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$53,022,000
Equalized Assessed Valuation:	$852,237,899
Population:	30,935
Employees:	
Full Time:	193
Part Time:	30
Salaries Paid:	$14,694,104

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$15,571,604	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$503	$409	$353
Revenue Collected During FY 07:	$33,069,874	$44,700,114	$33,651,318
Expenditures During FY 07:	$23,952,185	$42,622,750	$31,275,402
Per Capita Revenue:	$1,069	$860	$843
Per Capita Expenditures:	$774	$825	$810
Revenues over (under) Expenditures:	$9,117,689	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	95.28%	52.42%	49.08%
Ending Fund Balance for FY 07:	$22,821,529	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$738	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$8,625,537	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$14,310,307	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$19,881,377**	$65,742,574	$41,290,999
Per Capita Debt:	**$643**	$1,242	$972
General Obligation Debt over EAV:	**1.93%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$39,703,864**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$1,283**	$1,159	$985
Revenue Collected During FY 07:	**$7,186,382**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$8,049,192**	$14,463,687	$8,775,118
Per Capita Revenue:	**$232**	$296	$246
Per Capita Expenditures:	**$260**	$270	$220
Operating Income (loss):	**-$862,810**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**482.55%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$38,841,054**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$1,256**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Murphysboro City

Unit Code: 039/055/30 **County:** JACKSON

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$7,266,138
Equalized Assessed Valuation:	$59,572,294
Population:	20,166
Employees:	
Full Time:	73
Part Time:	12
Salaries Paid:	$2,569,757

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$388,206	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$19	$504	$352
Revenue Collected During FY 07:	$3,911,316	$4,956,367	$2,117,279
Expenditures During FY 07:	$4,278,308	$4,725,676	$2,095,808
Per Capita Revenue:	$194	$705	$543
Per Capita Expenditures:	$212	$667	$526
Revenues over (under) Expenditures:	-$366,992	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	0.50%	92.67%	70.72%
Ending Fund Balance for FY 07:	$21,214	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$33,844	$1,152,182	$241,706
Total Unrestricted Net Assets:	$21,214	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$627,514**	$7,233,139	$1,769,840
Per Capita Debt:	**$31**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,588,470**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$79**	$1,251	$964
Revenue Collected During FY 07:	**$2,429,079**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,069,286**	$2,265,573	$984,738
Per Capita Revenue:	**$120**	$425	$269
Per Capita Expenditures:	**$103**	$382	$256
Operating Income (loss):	**$359,793**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**94.15%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,948,263**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$97**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Murrayville Village

Unit Code: 069/040/32 **County:** MORGAN

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $545,200

Equalized Assessed Valuation: $4,341,319

Population: 673

Employees:

Full Time: 2

Part Time: 14

Salaries Paid: $62,435

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$475,347	$247,273	$149,602
Per Capita Beginning Fund Balance:	$706	$626	$410
Revenue Collected During FY 07:	$229,109	$238,534	$106,702
Expenditures During FY 07:	$315,084	$214,348	$98,263
Per Capita Revenue:	$340	$560	$265
Per Capita Expenditures:	$468	$503	$242
Revenues over (under) Expenditures:	-$85,975	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	123.58%	297.45%	169.25%
Ending Fund Balance for FY 07:	$389,372	$266,465	$167,358
Per Capita Ending Fund Balance:	$579	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$304,566	$34,107	$
Total Unrestricted Net Assets:	$83,606	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$70,000**	$367,655	$31,000
Per Capita Debt:	**$104**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$456,409**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$678**	$2,082	$714
Revenue Collected During FY 07:	**$50,571**	$192,670	$73,226
Expenditures During FY 07:	**$56,868**	$188,012	$78,194
Per Capita Revenue:	**$75**	$488	$184
Per Capita Expenditures:	**$84**	$486	$201
Operating Income (loss):	**-$6,297**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**791.50%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$450,112**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$669**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Naperville City

Unit Code: 022/080/30 **County:** DUPAGE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$352,749,294
Equalized Assessed Valuation:	$6,122,396,965
Population:	141,698
Employees:	
Full Time:	1,121
Part Time:	274
Salaries Paid:	$84,248,202

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$38,078,000	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$269	$409	$353
Revenue Collected During FY 07:	$108,214,000	$44,700,114	$33,651,318
Expenditures During FY 07:	$115,757,000	$42,622,750	$31,275,402
Per Capita Revenue:	$764	$860	$843
Per Capita Expenditures:	$817	$825	$810
Revenues over (under) Expenditures:	-$7,543,000	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	26.22%	52.42%	49.08%
Ending Fund Balance for FY 07:	$30,346,000	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$214	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$11,685,000	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$41,346,000	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$92,229,728**	$65,742,574	$41,290,999
Per Capita Debt:	**$651**	$1,242	$972
General Obligation Debt over EAV:	**1.35%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$466,590,000**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$3,293**	$1,159	$985
Revenue Collected During FY 07:	**$138,418,000**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$134,789,000**	$14,463,687	$8,775,118
Per Capita Revenue:	**$977**	$296	$246
Per Capita Expenditures:	**$951**	$270	$220
Operating Income (loss):	**$3,629,000**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**352.54%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$475,184,000**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$3,353**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Naplate Village

Unit Code: 050/065/32 **County:** LASALLE

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,833,760

Equalized Assessed Valuation: $3,909,286

Population: 523

Employees:

Full Time:

Part Time: 16

Salaries Paid: $48,191

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$101,458	$247,273	$149,602
Per Capita Beginning Fund Balance:	$194	$626	$410
Revenue Collected During FY 07:	$142,890	$238,534	$106,702
Expenditures During FY 07:	$104,071	$214,348	$98,263
Per Capita Revenue:	$273	$560	$265
Per Capita Expenditures:	$199	$503	$242
Revenues over (under) Expenditures:	$38,819	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	141.50%	297.45%	169.25%
Ending Fund Balance for FY 07:	$147,259	$266,465	$167,358
Per Capita Ending Fund Balance:	$282	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$52,626	$34,107	$
Total Unrestricted Net Assets:	$94,633	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$6,468**	$367,655	$31,000
Per Capita Debt:	**$12**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$701,972**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,342**	$2,082	$714
Revenue Collected During FY 07:	**$82,079**	$192,670	$73,226
Expenditures During FY 07:	**$118,579**	$188,012	$78,194
Per Capita Revenue:	**$157**	$488	$184
Per Capita Expenditures:	**$227**	$486	$201
Operating Income (loss):	**-$36,500**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**555.32%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$658,490**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,259**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Naples Town

Unit Code: 085/035/31 **County:** SCOTT

Fiscal Year End:	4/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$55,200
Equalized Assessed Valuation:	$1,343,462
Population:	137
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$7,309

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$149,602	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,092	$626	$410
Revenue Collected During FY 07:	$30,715	$238,534	$106,702
Expenditures During FY 07:	$36,686	$214,348	$98,263
Per Capita Revenue:	$224	$560	$265
Per Capita Expenditures:	$268	$503	$242
Revenues over (under) Expenditures:	-$5,971	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	391.51%	297.45%	169.25%
Ending Fund Balance for FY 07:	$143,631	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,048	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$149,602	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$25,660**	$367,655	$31,000
Per Capita Debt:	**$187**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$**	$2,082	$714
Revenue Collected During FY 07:	**$**	$192,670	$73,226
Expenditures During FY 07:	**$**	$188,012	$78,194
Per Capita Revenue:	**$**	$488	$184
Per Capita Expenditures:	**$**	$486	$201
Operating Income (loss):	**$**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Nashville City

Unit Code: 095/035/30 **County:** WASHINGTO

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$16,569,048
Equalized Assessed Valuation:	$43,964,105
Population:	3,077
Employees:	
Full Time:	35
Part Time:	23
Salaries Paid:	$1,421,769

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,069,303	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$997	$504	$352
Revenue Collected During FY 07:	$2,063,093	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,718,563	$4,725,676	$2,095,808
Per Capita Revenue:	$670	$705	$543
Per Capita Expenditures:	$559	$667	$526
Revenues over (under) Expenditures:	$344,530	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	201.52%	92.67%	70.72%
Ending Fund Balance for FY 07:	$3,463,245	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,126	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$577,275	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,352,253	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$6,982,132**	$7,233,139	$1,769,840
Per Capita Debt:	**$2,269**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,650,880**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$537**	$1,251	$964
Revenue Collected During FY 07:	**$4,688,665**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$4,698,520**	$2,265,573	$984,738
Per Capita Revenue:	**$1,524**	$425	$269
Per Capita Expenditures:	**$1,527**	$382	$256
Operating Income (loss):	**-$9,855**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**34.93%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,641,025**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$533**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Nason City

Unit Code: 041/040/30 **County:** JEFFERSON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $62,988

Equalized Assessed Valuation: $839,469

Population: 234

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $4,200

Blended Component Units

Number Submitted = 1

WATER SYSTEM

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$180,193	$247,273	$149,602
Per Capita Beginning Fund Balance:	$770	$626	$410
Revenue Collected During FY 07:	$44,565	$238,534	$106,702
Expenditures During FY 07:	$14,857	$214,348	$98,263
Per Capita Revenue:	$190	$560	$265
Per Capita Expenditures:	$63	$503	$242
Revenues over (under) Expenditures:	$29,708	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	1412.81%	297.45%	169.25%
Ending Fund Balance for FY 07:	$209,901	$266,465	$167,358
Per Capita Ending Fund Balance:	$897	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$190,920	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$81,858	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$350	$2,082	$714
Revenue Collected During FY 07:	$40,315	$192,670	$73,226
Expenditures During FY 07:	$36,802	$188,012	$78,194
Per Capita Revenue:	$172	$488	$184
Per Capita Expenditures:	$157	$486	$201
Operating Income (loss):	$3,513	$4,658	$
Ratio of Retained Earnings to Expenditures:	231.97%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$85,371	$742,088	$335,617
Per Capita Ending Retained Earnings:	$365	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Nauvoo City

Unit Code: 034/060/30 **County:** HANCOCK

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,728,650

Equalized Assessed Valuation: $18,847,477

Population: 1,071

Employees:

Full Time: 8

Part Time: 8

Salaries Paid: $330,585

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$704,991	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$658	$504	$352
Revenue Collected During FY 07:	$717,408	$4,956,367	$2,117,279
Expenditures During FY 07:	$716,241	$4,725,676	$2,095,808
Per Capita Revenue:	$670	$705	$543
Per Capita Expenditures:	$669	$667	$526
Revenues over (under) Expenditures:	$1,167	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	98.59%	92.67%	70.72%
Ending Fund Balance for FY 07:	$706,158	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$659	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$22,284	$1,152,182	$241,706
Total Unrestricted Net Assets:	$706,119	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$3,227,066	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$3,013	$1,251	$964
Revenue Collected During FY 07:	$397,098	$2,538,309	$1,011,915
Expenditures During FY 07:	$419,231	$2,265,573	$984,738
Per Capita Revenue:	$371	$425	$269
Per Capita Expenditures:	$391	$382	$256
Operating Income (loss):	-$22,133	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	764.48%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$3,204,933	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$2,992	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Nebo Village

Unit Code: 075/055/32 **County:** PIKE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$95,800
Equalized Assessed Valuation:	$710,580
Population:	386
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$39,112

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$63,225	$247,273	$149,602
Per Capita Beginning Fund Balance:	$164	$626	$410
Revenue Collected During FY 07:	$77,376	$238,534	$106,702
Expenditures During FY 07:	$63,010	$214,348	$98,263
Per Capita Revenue:	$200	$560	$265
Per Capita Expenditures:	$163	$503	$242
Revenues over (under) Expenditures:	$14,366	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	105.93%	297.45%	169.25%
Ending Fund Balance for FY 07:	$66,748	$266,465	$167,358
Per Capita Ending Fund Balance:	$173	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$41,124	$34,107	$
Total Unrestricted Net Assets:	$39,099	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$195,827**	$367,655	$31,000
Per Capita Debt:	**$507**	$785	$104
General Obligation Debt over EAV:	**24.63%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$164,074**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$425**	$2,082	$714
Revenue Collected During FY 07:	**$97,600**	$192,670	$73,226
Expenditures During FY 07:	**$89,933**	$188,012	$78,194
Per Capita Revenue:	**$253**	$488	$184
Per Capita Expenditures:	**$233**	$486	$201
Operating Income (loss):	**$7,667**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**203.02%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$182,584**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$473**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Nelson Village

Unit Code: 052/045/32 **County:** LEE

Fiscal Year End: 4/22/2007

Accounting Method: Cash

Appropriation or Budget: $28,150

Equalized Assessed Valuation: $1,184,703

Population: 163

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:	$109,751	$247,273	$149,602
Per Capita Beginning Fund Balance:	$673	$626	$410
Revenue Collected During FY 07:	$34,319	$238,534	$106,702
Expenditures During FY 07:	$37,225	$214,348	$98,263
Per Capita Revenue:	$211	$560	$265
Per Capita Expenditures:	$228	$503	$242
Revenues over (under) Expenditures:	-$2,906	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	287.02%	297.45%	169.25%
Ending Fund Balance for FY 07:	$106,845	$266,465	$167,358
Per Capita Ending Fund Balance:	$655	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$81,841	$2,848	$
Total Unreserved Funds:	$25,004	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Neoga City

Unit Code: 018/020/30 **County:** CUMBERLAN

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$6,749,199
Equalized Assessed Valuation:	$12,132,345
Population:	1,854
Employees:	
Full Time:	10
Part Time:	4
Salaries Paid:	$395,112

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,977,737	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$1,067	$504	$352
Revenue Collected During FY 07:	$867,123	$4,956,367	$2,117,279
Expenditures During FY 07:	$879,189	$4,725,676	$2,095,808
Per Capita Revenue:	$468	$705	$543
Per Capita Expenditures:	$474	$667	$526
Revenues over (under) Expenditures:	-$12,066	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	223.63%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,966,122	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,060	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,534,827	$1,152,182	$241,706
Total Unrestricted Net Assets:	$455,690	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$562,189**	$7,233,139	$1,769,840
Per Capita Debt:	**$303**	$1,147	$512
General Obligation Debt over EAV:	**4.63%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,916,242**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,573**	$1,251	$964
Revenue Collected During FY 07:	**$456,547**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$530,811**	$2,265,573	$984,738
Per Capita Revenue:	**$246**	$425	$269
Per Capita Expenditures:	**$286**	$382	$256
Operating Income (loss):	**-$74,264**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**535.40%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,841,978**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,533**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Neponset Village

Unit Code: 006/075/32 **County:** BUREAU

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $887,000

Equalized Assessed Valuation: $4,713,934

Population: 500

Employees:

Full Time:

Part Time: 10

Salaries Paid: $77,696

Blended Component Units

Number Submitted = 2

Governmental Fund Type

Proprietary Fund Type

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$259,931	$247,273	$149,602
Per Capita Beginning Fund Balance:	$520	$626	$410
Revenue Collected During FY 07:	$146,806	$238,534	$106,702
Expenditures During FY 07:	$155,833	$214,348	$98,263
Per Capita Revenue:	$294	$560	$265
Per Capita Expenditures:	$312	$503	$242
Revenues over (under) Expenditures:	-$9,027	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	182.20%	297.45%	169.25%
Ending Fund Balance for FY 07:	$283,933	$266,465	$167,358
Per Capita Ending Fund Balance:	$568	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$194,489	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,180,588**	$367,655	$31,000
Per Capita Debt:	**$2,361**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$3,612,518**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$7,225**	$2,082	$714
Revenue Collected During FY 07:	**$316,816**	$192,670	$73,226
Expenditures During FY 07:	**$325,608**	$188,012	$78,194
Per Capita Revenue:	**$634**	$488	$184
Per Capita Expenditures:	**$651**	$486	$201
Operating Income (loss):	**-$8,792**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**1096.62%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$3,570,697**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$7,141**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: New Athens Village

Unit Code: 088/105/32 **County:** ST. CLAIR

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,022,525
Equalized Assessed Valuation:	$22,845,563
Population:	1,981
Employees:	
Full Time:	10
Part Time:	9
Salaries Paid:	$498,801

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$363,715	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$184	$504	$352
Revenue Collected During FY 07:	$1,113,716	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,165,277	$4,725,676	$2,095,808
Per Capita Revenue:	$562	$705	$543
Per Capita Expenditures:	$588	$667	$526
Revenues over (under) Expenditures:	-$51,561	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	32.80%	92.67%	70.72%
Ending Fund Balance for FY 07:	$382,154	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$193	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$382,154	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$149,388**	$7,233,139	$1,769,840
Per Capita Debt:	**$75**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$827,368**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$418**	$1,251	$964
Revenue Collected During FY 07:	**$690,227**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$480,977**	$2,265,573	$984,738
Per Capita Revenue:	**$348**	$425	$269
Per Capita Expenditures:	**$243**	$382	$256
Operating Income (loss):	**$209,250**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**200.97%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$966,618**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$488**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: New Baden Village

Unit Code: 014/060/32 **County:** CLINTON

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,106,320
Equalized Assessed Valuation:	$31,471,240
Population:	3,001
Employees:	
Full Time:	13
Part Time:	75
Salaries Paid:	$762,567

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$872,695	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$291	$504	$352
Revenue Collected During FY 07:	$1,590,130	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,309,620	$4,725,676	$2,095,808
Per Capita Revenue:	$530	$705	$543
Per Capita Expenditures:	$436	$667	$526
Revenues over (under) Expenditures:	$280,510	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	83.38%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,092,005	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$364	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$619	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,635,073	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$551,597**	$7,233,139	$1,769,840
Per Capita Debt:	**$184**	$1,147	$512
General Obligation Debt over EAV:	**0.73%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,389,044**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$463**	$1,251	$964
Revenue Collected During FY 07:	**$881,409**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$694,715**	$2,265,573	$984,738
Per Capita Revenue:	**$294**	$425	$269
Per Capita Expenditures:	**$231**	$382	$256
Operating Income (loss):	**$186,694**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**254.86%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,770,563**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$590**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: New Bedford Village

Unit Code: 006/080/32 **County:** BUREAU

Fiscal Year End:	4/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$15,950
Equalized Assessed Valuation:	$541,228
Population:	94
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$2,900

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$55,683	$247,273	$149,602
Per Capita Beginning Fund Balance:	$592	$626	$410
Revenue Collected During FY 07:	$15,672	$238,534	$106,702
Expenditures During FY 07:	$13,070	$214,348	$98,263
Per Capita Revenue:	$167	$560	$265
Per Capita Expenditures:	$139	$503	$242
Revenues over (under) Expenditures:	$2,602	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	445.94%	297.45%	169.25%
Ending Fund Balance for FY 07:	$58,285	$266,465	$167,358
Per Capita Ending Fund Balance:	$620	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$58,285	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: New Berlin Village

Unit Code: 083/080/32 **County:** SANGAMON

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$680,648
Equalized Assessed Valuation:	$13,553,974
Population:	1,030
Employees:	
Full Time:	2
Part Time:	11
Salaries Paid:	$164,614

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$278,469	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$270	$504	$352
Revenue Collected During FY 07:	$494,327	$4,956,367	$2,117,279
Expenditures During FY 07:	$277,970	$4,725,676	$2,095,808
Per Capita Revenue:	$480	$705	$543
Per Capita Expenditures:	$270	$667	$526
Revenues over (under) Expenditures:	$216,357	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	218.95%	92.67%	70.72%
Ending Fund Balance for FY 07:	$608,617	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$591	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$177,726	$1,152,182	$241,706
Total Unrestricted Net Assets:	$320,688	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$525,089**	$7,233,139	$1,769,840
Per Capita Debt:	**$510**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,639,427**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,592**	$1,251	$964
Revenue Collected During FY 07:	**$319,935**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$301,649**	$2,265,573	$984,738
Per Capita Revenue:	**$311**	$425	$269
Per Capita Expenditures:	**$293**	$382	$256
Operating Income (loss):	**$18,286**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**549.55%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,657,713**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,609**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: New Boston City

Unit Code: 066/030/30 **County:** MERCER

Fiscal Year End: 11/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,359,500

Equalized Assessed Valuation: $3,354,632

Population: 750

Employees:

Full Time: 3

Part Time: 20

Salaries Paid: $195,949

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$146,927	$247,273	$149,602
Per Capita Beginning Fund Balance:	$196	$626	$410
Revenue Collected During FY 07:	$168,522	$238,534	$106,702
Expenditures During FY 07:	$182,287	$214,348	$98,263
Per Capita Revenue:	$225	$560	$265
Per Capita Expenditures:	$243	$503	$242
Revenues over (under) Expenditures:	-$13,765	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	73.05%	297.45%	169.25%
Ending Fund Balance for FY 07:	$133,162	$266,465	$167,358
Per Capita Ending Fund Balance:	$178	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$133,162	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$627,875**	$367,655	$31,000
Per Capita Debt:	**$837**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,586,705**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$2,116**	$2,082	$714
Revenue Collected During FY 07:	**$667,283**	$192,670	$73,226
Expenditures During FY 07:	**$678,504**	$188,012	$78,194
Per Capita Revenue:	**$890**	$488	$184
Per Capita Expenditures:	**$905**	$486	$201
Operating Income (loss):	**-$11,221**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**232.20%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,575,484**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$2,101**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: New Burnside Village

Unit Code: 044/030/32 **County:** JOHNSON

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $64,900

Equalized Assessed Valuation: $693,492

Population: 248

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:	$37,390	$247,273	$149,602
Per Capita Beginning Fund Balance:	$151	$626	$410
Revenue Collected During FY 07:	$38,081	$238,534	$106,702
Expenditures During FY 07:	$52,181	$214,348	$98,263
Per Capita Revenue:	$154	$560	$265
Per Capita Expenditures:	$210	$503	$242
Revenues over (under) Expenditures:	-$14,100	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	44.63%	297.45%	169.25%
Ending Fund Balance for FY 07:	$23,290	$266,465	$167,358
Per Capita Ending Fund Balance:	$94	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$23,290	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: New Canton Town

Unit Code: 075/060/31 **County:** PIKE

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $109,625

Equalized Assessed Valuation: $981,977

Population: 417

Employees:

Full Time: 1

Part Time:

Salaries Paid: $31,102

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$146,558	$247,273	$149,602
Per Capita Beginning Fund Balance:	$351	$626	$410
Revenue Collected During FY 07:	$76,816	$238,534	$106,702
Expenditures During FY 07:	$188,355	$214,348	$98,263
Per Capita Revenue:	$184	$560	$265
Per Capita Expenditures:	$452	$503	$242
Revenues over (under) Expenditures:	-$111,539	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	26.52%	297.45%	169.25%
Ending Fund Balance for FY 07:	$49,954	$266,465	$167,358
Per Capita Ending Fund Balance:	$120	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$166,829	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$530,825	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$1,273	$2,082	$714
Revenue Collected During FY 07:	$48,051	$192,670	$73,226
Expenditures During FY 07:	$42,167	$188,012	$78,194
Per Capita Revenue:	$115	$488	$184
Per Capita Expenditures:	$101	$486	$201
Operating Income (loss):	$5,884	$4,658	$
Ratio of Retained Earnings to Expenditures:	1237.40%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$521,774	$742,088	$335,617
Per Capita Ending Retained Earnings:	$1,251	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: New Grand Chain Village

Unit Code: 077/025/32 **County:** PULASKI

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $61,000

Equalized Assessed Valuation: $523,477

Population: 216

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $15,390

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$61,014	$247,273	$149,602
Per Capita Beginning Fund Balance:	$282	$626	$410
Revenue Collected During FY 07:	$47,162	$238,534	$106,702
Expenditures During FY 07:	$56,108	$214,348	$98,263
Per Capita Revenue:	$218	$560	$265
Per Capita Expenditures:	$260	$503	$242
Revenues over (under) Expenditures:	-$8,946	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	92.80%	297.45%	169.25%
Ending Fund Balance for FY 07:	$52,068	$266,465	$167,358
Per Capita Ending Fund Balance:	$241	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$20,268	$34,107	$
Total Unrestricted Net Assets:	$31,800	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$190,500**	$367,655	$31,000
Per Capita Debt:	**$882**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$856,877**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$3,967**	$2,082	$714
Revenue Collected During FY 07:	**$25,746**	$192,670	$73,226
Expenditures During FY 07:	**$60,561**	$188,012	$78,194
Per Capita Revenue:	**$119**	$488	$184
Per Capita Expenditures:	**$280**	$486	$201
Operating Income (loss):	**-$34,815**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**1357.41%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$822,062**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$3,806**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: New Haven Village

Unit Code: 030/020/32 **County:** GALLATIN

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$227,480
Equalized Assessed Valuation:	$851,514
Population:	459
Employees:	
Full Time:	3
Part Time:	12
Salaries Paid:	$44,844

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$220,869	$247,273	$149,602
Per Capita Beginning Fund Balance:	$481	$626	$410
Revenue Collected During FY 07:	$92,435	$238,534	$106,702
Expenditures During FY 07:	$68,565	$214,348	$98,263
Per Capita Revenue:	$201	$560	$265
Per Capita Expenditures:	$149	$503	$242
Revenues over (under) Expenditures:	$23,870	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	329.27%	297.45%	169.25%
Ending Fund Balance for FY 07:	$225,765	$266,465	$167,358
Per Capita Ending Fund Balance:	$492	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$121,268	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$17,700**	$367,655	$31,000
Per Capita Debt:	**$39**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$684,360**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,491**	$2,082	$714
Revenue Collected During FY 07:	**$91,250**	$192,670	$73,226
Expenditures During FY 07:	**$129,197**	$188,012	$78,194
Per Capita Revenue:	**$199**	$488	$184
Per Capita Expenditures:	**$281**	$486	$201
Operating Income (loss):	**-$37,947**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**502.14%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$648,746**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,413**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: New Holland Village

Unit Code: 054/055/32 **County:** LOGAN

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $141,787

Equalized Assessed Valuation: $2,799,927

Population: 318

Employees:

Full Time:

Part Time: 12

Salaries Paid: $21,291

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$395,109	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,242	$626	$410
Revenue Collected During FY 07:	$98,845	$238,534	$106,702
Expenditures During FY 07:	$60,251	$214,348	$98,263
Per Capita Revenue:	$311	$560	$265
Per Capita Expenditures:	$189	$503	$242
Revenues over (under) Expenditures:	$38,594	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	976.18%	297.45%	169.25%
Ending Fund Balance for FY 07:	$588,157	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,850	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$433,703	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$161,663	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$508	$2,082	$714
Revenue Collected During FY 07:	$19,180	$192,670	$73,226
Expenditures During FY 07:	$26,447	$188,012	$78,194
Per Capita Revenue:	$60	$488	$184
Per Capita Expenditures:	$83	$486	$201
Operating Income (loss):	-$7,267	$4,658	$
Ratio of Retained Earnings to Expenditures:	583.79%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$154,396	$742,088	$335,617
Per Capita Ending Retained Earnings:	$486	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: New Lenox Village

Unit Code: 099/080/32 **County:** WILL

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$46,983,582
Equalized Assessed Valuation:	$660,135,492
Population:	25,049
Employees:	
Full Time:	112
Part Time:	8
Salaries Paid:	$6,960,199

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,610,580	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$144	$409	$353
Revenue Collected During FY 07:	$13,197,658	$44,700,114	$33,651,318
Expenditures During FY 07:	$13,282,723	$42,622,750	$31,275,402
Per Capita Revenue:	$527	$860	$843
Per Capita Expenditures:	$530	$825	$810
Revenues over (under) Expenditures:	-$85,065	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	24.53%	52.42%	49.08%
Ending Fund Balance for FY 07:	$3,258,734	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$130	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$3,230,483	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$41,396,997**	$65,742,574	$41,290,999
Per Capita Debt:	**$1,653**	$1,242	$972
General Obligation Debt over EAV:	**4.30%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$48,256,665**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$1,926**	$1,159	$985
Revenue Collected During FY 07:	**$20,676,799**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$10,304,315**	$14,463,687	$8,775,118
Per Capita Revenue:	**$825**	$296	$246
Per Capita Expenditures:	**$411**	$270	$220
Operating Income (loss):	**$10,372,484**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**964.10%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$99,344,269**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$3,966**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: New Millford City

Unit Code: 101/025/30 **County:** WINNEBAGO

Fiscal Year End:	5/31/2007
Accounting Method:	Cash
Appropriation or Budget:	$191,159
Equalized Assessed Valuation:	$8,301,644
Population:	541
Employees:	
Full Time:	8
Part Time:	
Salaries Paid:	$18,200

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$136,293	$247,273	$149,602
Per Capita Beginning Fund Balance:	$252	$626	$410
Revenue Collected During FY 07:	$252,846	$238,534	$106,702
Expenditures During FY 07:	$187,862	$214,348	$98,263
Per Capita Revenue:	$467	$560	$265
Per Capita Expenditures:	$347	$503	$242
Revenues over (under) Expenditures:	$64,984	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	107.14%	297.45%	169.25%
Ending Fund Balance for FY 07:	$201,277	$266,465	$167,358
Per Capita Ending Fund Balance:	$372	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$201,277	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$134,659**	$367,655	$31,000
Per Capita Debt:	**$249**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$**	$2,082	$714
Revenue Collected During FY 07:	**$**	$192,670	$73,226
Expenditures During FY 07:	**$**	$188,012	$78,194
Per Capita Revenue:	**$**	$488	$184
Per Capita Expenditures:	**$**	$486	$201
Operating Income (loss):	**$**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: New Minden Village

Unit Code: 095/040/32 **County:** WASHINGTO

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $193,179

Equalized Assessed Valuation: $1,578,170

Population: 219

Employees:

Full Time:

Part Time: 13

Salaries Paid: $24,929

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$294,886	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,347	$626	$410
Revenue Collected During FY 07:	$59,145	$238,534	$106,702
Expenditures During FY 07:	$45,967	$214,348	$98,263
Per Capita Revenue:	$270	$560	$265
Per Capita Expenditures:	$210	$503	$242
Revenues over (under) Expenditures:	$13,178	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	670.19%	297.45%	169.25%
Ending Fund Balance for FY 07:	$308,064	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,407	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$284,779	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$267,000**	$367,655	$31,000
Per Capita Debt:	**$1,219**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,203,265**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$5,494**	$2,082	$714
Revenue Collected During FY 07:	**$75,904**	$192,670	$73,226
Expenditures During FY 07:	**$101,621**	$188,012	$78,194
Per Capita Revenue:	**$347**	$488	$184
Per Capita Expenditures:	**$464**	$486	$201
Operating Income (loss):	**-$25,717**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**1158.76%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,177,548**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$5,377**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: New Salem Village

Unit Code: 075/065/32 **County:** PIKE

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $17,463

Equalized Assessed Valuation: $483,261

Population: 140

Employees:

Full Time:

Part Time: 10

Salaries Paid: $970

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$67,334	$247,273	$149,602
Per Capita Beginning Fund Balance:	$481	$626	$410
Revenue Collected During FY 07:	$19,167	$238,534	$106,702
Expenditures During FY 07:	$17,669	$214,348	$98,263
Per Capita Revenue:	$137	$560	$265
Per Capita Expenditures:	$126	$503	$242
Revenues over (under) Expenditures:	$1,498	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	389.56%	297.45%	169.25%
Ending Fund Balance for FY 07:	$68,832	$266,465	$167,358
Per Capita Ending Fund Balance:	$492	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$69,235	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Newark Village

Unit Code: 047/020/32 **County:** KENDALL

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,472,200

Equalized Assessed Valuation: $19,931,619

Population: 1,031

Employees:

Full Time: 2

Part Time: 2

Salaries Paid: $143,296

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$338,231	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$328	$504	$352
Revenue Collected During FY 07:	$462,362	$4,956,367	$2,117,279
Expenditures During FY 07:	$346,153	$4,725,676	$2,095,808
Per Capita Revenue:	$448	$705	$543
Per Capita Expenditures:	$336	$667	$526
Revenues over (under) Expenditures:	$116,209	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	129.78%	92.67%	70.72%
Ending Fund Balance for FY 07:	$449,240	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$436	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$48,840	$1,152,182	$241,706
Total Unrestricted Net Assets:	$400,400	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$705,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$684**	$1,147	$512
General Obligation Debt over EAV:	**3.54%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,410,514**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,368**	$1,251	$964
Revenue Collected During FY 07:	**$421,674**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$955,456**	$2,265,573	$984,738
Per Capita Revenue:	**$409**	$425	$269
Per Capita Expenditures:	**$927**	$382	$256
Operating Income (loss):	**-$533,782**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**83.19%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$794,886**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$771**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Newman City

Unit Code: 021/035/30 **County:** DOUGLAS

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $417,450

Equalized Assessed Valuation: $5,529,507

Population: 956

Employees:

Full Time: 4

Part Time: 20

Salaries Paid: $147,042

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$97,365	$247,273	$149,602
Per Capita Beginning Fund Balance:	$102	$626	$410
Revenue Collected During FY 07:	$272,391	$238,534	$106,702
Expenditures During FY 07:	$266,778	$214,348	$98,263
Per Capita Revenue:	$285	$560	$265
Per Capita Expenditures:	$279	$503	$242
Revenues over (under) Expenditures:	$5,613	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	38.60%	297.45%	169.25%
Ending Fund Balance for FY 07:	$102,978	$266,465	$167,358
Per Capita Ending Fund Balance:	$108	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$41,556	$2,848	$
Total Unreserved Funds:	$61,422	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$224,381	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$235	$2,082	$714
Revenue Collected During FY 07:	$111,513	$192,670	$73,226
Expenditures During FY 07:	$115,218	$188,012	$78,194
Per Capita Revenue:	$117	$488	$184
Per Capita Expenditures:	$121	$486	$201
Operating Income (loss):	-$3,705	$4,658	$
Ratio of Retained Earnings to Expenditures:	191.53%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$220,676	$742,088	$335,617
Per Capita Ending Retained Earnings:	$231	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Newton City

Unit Code: 040/015/30 **County:** JASPER

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $17,795,100

Equalized Assessed Valuation: $23,570,304

Population: 3,100

Employees:

Full Time: 28

Part Time: 9

Salaries Paid: $1,103,271

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,754,346	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$888	$504	$352
Revenue Collected During FY 07:	$1,760,893	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,693,095	$4,725,676	$2,095,808
Per Capita Revenue:	$568	$705	$543
Per Capita Expenditures:	$546	$667	$526
Revenues over (under) Expenditures:	$67,798	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	166.69%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,822,144	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$910	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$997,196	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,824,948	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,461,393**	$7,233,139	$1,769,840
Per Capita Debt:	**$794**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$8,859,158**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,858**	$1,251	$964
Revenue Collected During FY 07:	**$4,827,607**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$3,055,969**	$2,265,573	$984,738
Per Capita Revenue:	**$1,557**	$425	$269
Per Capita Expenditures:	**$986**	$382	$256
Operating Income (loss):	**$1,771,638**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**347.87%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$10,630,796**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$3,429**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Niantic Village

Unit Code: 055/050/32 **County:** MACON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $268,576

Equalized Assessed Valuation: $5,457,093

Population: 738

Employees:

Full Time: 1

Part Time: 19

Salaries Paid: $80,699

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$157,108	$247,273	$149,602
Per Capita Beginning Fund Balance:	$213	$626	$410
Revenue Collected During FY 07:	$175,392	$238,534	$106,702
Expenditures During FY 07:	$147,529	$214,348	$98,263
Per Capita Revenue:	$238	$560	$265
Per Capita Expenditures:	$200	$503	$242
Revenues over (under) Expenditures:	$27,863	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	125.38%	297.45%	169.25%
Ending Fund Balance for FY 07:	$184,971	$266,465	$167,358
Per Capita Ending Fund Balance:	$251	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$40,768	$34,107	$
Total Unrestricted Net Assets:	$144,203	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$351,939**	$367,655	$31,000
Per Capita Debt:	**$477**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$611,699**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$829**	$2,082	$714
Revenue Collected During FY 07:	**$154,229**	$192,670	$73,226
Expenditures During FY 07:	**$201,423**	$188,012	$78,194
Per Capita Revenue:	**$209**	$488	$184
Per Capita Expenditures:	**$273**	$486	$201
Operating Income (loss):	**-$47,194**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**280.26%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$564,505**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$765**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Niles Village

Unit Code: 016/375/32 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$65,974,670
Equalized Assessed Valuation:	$1,334,958,266
Population:	30,063
Employees:	
Full Time:	248
Part Time:	223
Salaries Paid:	$20,855,816

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$30,670,188	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$1,020	$409	$353
Revenue Collected During FY 07:	$44,567,243	$44,700,114	$33,651,318
Expenditures During FY 07:	$41,500,699	$42,622,750	$31,275,402
Per Capita Revenue:	$1,482	$860	$843
Per Capita Expenditures:	$1,380	$825	$810
Revenues over (under) Expenditures:	$3,066,544	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	73.16%	52.42%	49.08%
Ending Fund Balance for FY 07:	$30,363,257	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$1,010	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$79,949	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$30,122,539	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$41,185,000**	$65,742,574	$41,290,999
Per Capita Debt:	**$1,370**	$1,242	$972
General Obligation Debt over EAV:	**3.09%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$13,709,555**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$456**	$1,159	$985
Revenue Collected During FY 07:	**$9,525,105**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$7,076,230**	$14,463,687	$8,775,118
Per Capita Revenue:	**$317**	$296	$246
Per Capita Expenditures:	**$235**	$270	$220
Operating Income (loss):	**$2,448,875**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**228.35%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$16,158,430**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$537**	$1,224	$993

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Nilwood Village

Unit Code: 056/085/32 **County:** Macoupin

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $223,234

Equalized Assessed Valuation: $850,587

Population: 284

Employees:

Full Time:

Part Time: 2

Salaries Paid: $24,272

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$179,614	$247,273	$149,602
Per Capita Beginning Fund Balance:	$632	$626	$410
Revenue Collected During FY 07:	$69,703	$238,534	$106,702
Expenditures During FY 07:	$48,823	$214,348	$98,263
Per Capita Revenue:	$245	$560	$265
Per Capita Expenditures:	$172	$503	$242
Revenues over (under) Expenditures:	$20,880	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	408.22%	297.45%	169.25%
Ending Fund Balance for FY 07:	$199,303	$266,465	$167,358
Per Capita Ending Fund Balance:	$702	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$16,117	$34,107	$
Total Unrestricted Net Assets:	$183,186	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$97,000**	$367,655	$31,000
Per Capita Debt:	**$342**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$652,494**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$2,298**	$2,082	$714
Revenue Collected During FY 07:	**$216,922**	$192,670	$73,226
Expenditures During FY 07:	**$174,411**	$188,012	$78,194
Per Capita Revenue:	**$764**	$488	$184
Per Capita Expenditures:	**$614**	$486	$201
Operating Income (loss):	**$42,511**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**393.37%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$686,072**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$2,416**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Noble City

Unit Code: 080/020/30 **County:** RICHLAND

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $406,313

Equalized Assessed Valuation: $2,296,953

Population: 746

Employees:

Full Time: 3

Part Time: 12

Salaries Paid: $88,032

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$247,354	$247,273	$149,602
Per Capita Beginning Fund Balance:	$332	$626	$410
Revenue Collected During FY 07:	$205,980	$238,534	$106,702
Expenditures During FY 07:	$164,060	$214,348	$98,263
Per Capita Revenue:	$276	$560	$265
Per Capita Expenditures:	$220	$503	$242
Revenues over (under) Expenditures:	$41,920	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	176.32%	297.45%	169.25%
Ending Fund Balance for FY 07:	$289,274	$266,465	$167,358
Per Capita Ending Fund Balance:	$388	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$289,274	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$175,000**	$367,655	$31,000
Per Capita Debt:	**$235**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,118,510**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$2,840**	$2,082	$714
Revenue Collected During FY 07:	**$218,863**	$192,670	$73,226
Expenditures During FY 07:	**$225,571**	$188,012	$78,194
Per Capita Revenue:	**$293**	$488	$184
Per Capita Expenditures:	**$302**	$486	$201
Operating Income (loss):	**-$6,708**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**936.20%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$2,111,802**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$2,831**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Nokomis City

Unit Code: 068/060/30 **County:** MONTGOME

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,619,415

Equalized Assessed Valuation: $11,550,363

Population: 2,389

Employees:

Full Time: 14

Part Time: 6

Salaries Paid: $509,214

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$464,975	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$195	$504	$352
Revenue Collected During FY 07:	$905,776	$4,956,367	$2,117,279
Expenditures During FY 07:	$826,423	$4,725,676	$2,095,808
Per Capita Revenue:	$379	$705	$543
Per Capita Expenditures:	$346	$667	$526
Revenues over (under) Expenditures:	$79,353	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	65.87%	92.67%	70.72%
Ending Fund Balance for FY 07:	$544,328	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$228	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$515,328	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$774,189**	$7,233,139	$1,769,840
Per Capita Debt:	**$324**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,947,031**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$815**	$1,251	$964
Revenue Collected During FY 07:	**$572,475**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$667,917**	$2,265,573	$984,738
Per Capita Revenue:	**$240**	$425	$269
Per Capita Expenditures:	**$280**	$382	$256
Operating Income (loss):	**-$95,442**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**277.22%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,851,589**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$775**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Nora Village

Unit Code: 043/040/32 **County:** JO DAVIESS

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $44,300

Equalized Assessed Valuation: $1,151,860

Population: 118

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:	$72,530	$247,273	$149,602
Per Capita Beginning Fund Balance:	$615	$626	$410
Revenue Collected During FY 07:	$25,006	$238,534	$106,702
Expenditures During FY 07:	$11,039	$214,348	$98,263
Per Capita Revenue:	$212	$560	$265
Per Capita Expenditures:	$94	$503	$242
Revenues over (under) Expenditures:	$13,967	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	783.56%	297.45%	169.25%
Ending Fund Balance for FY 07:	$86,497	$266,465	$167,358
Per Capita Ending Fund Balance:	$733	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Normal Town

Unit Code: 064/095/31 **County:** MCLEAN

Fiscal Year End:	3/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$70,581,827
Equalized Assessed Valuation:	$717,236,194
Population:	51,466
Employees:	
Full Time:	368
Part Time:	738
Salaries Paid:	$21,890,823

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$17,532,591	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$341	$409	$353
Revenue Collected During FY 07:	$45,349,457	$44,700,114	$33,651,318
Expenditures During FY 07:	$38,752,973	$42,622,750	$31,275,402
Per Capita Revenue:	$881	$860	$843
Per Capita Expenditures:	$753	$825	$810
Revenues over (under) Expenditures:	$6,596,484	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	53.49%	52.42%	49.08%
Ending Fund Balance for FY 07:	$20,729,144	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$403	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$39,871,220	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$16,570,530	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$73,997,784**	$65,742,574	$41,290,999
Per Capita Debt:	**$1,438**	$1,242	$972
General Obligation Debt over EAV:	**9.01%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$22,553,763**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$438**	$1,159	$985
Revenue Collected During FY 07:	**$9,681,891**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$7,810,399**	$14,463,687	$8,775,118
Per Capita Revenue:	**$188**	$296	$246
Per Capita Expenditures:	**$152**	$270	$220
Operating Income (loss):	**$1,871,492**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**312.76%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$24,427,679**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$475**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Norridge Village

Unit Code: 016/380/32 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$17,470,442
Equalized Assessed Valuation:	$477,250,106
Population:	14,459
Employees:	
Full Time:	79
Part Time:	66
Salaries Paid:	$5,901,331

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$6,384,740	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$442	$504	$352
Revenue Collected During FY 07:	$12,910,952	$4,956,367	$2,117,279
Expenditures During FY 07:	$12,871,701	$4,725,676	$2,095,808
Per Capita Revenue:	$893	$705	$543
Per Capita Expenditures:	$890	$667	$526
Revenues over (under) Expenditures:	$39,251	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	49.91%	92.67%	70.72%
Ending Fund Balance for FY 07:	$6,423,991	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$444	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$6,423,991	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,377,401**	$7,233,139	$1,769,840
Per Capita Debt:	**$95**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,300,219**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$90**	$1,251	$964
Revenue Collected During FY 07:	**$1,834,541**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,482,478**	$2,265,573	$984,738
Per Capita Revenue:	**$127**	$425	$269
Per Capita Expenditures:	**$103**	$382	$256
Operating Income (loss):	**$352,063**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**69.87%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,035,830**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$72**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Norris Village

Unit Code: 029/085/32 **County:** FULTON

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $187,270

Equalized Assessed Valuation: $1,068,053

Population: 194

Employees:

Full Time:

Part Time: 14

Salaries Paid: $27,491

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$62,191	$247,273	$149,602
Per Capita Beginning Fund Balance:	$321	$626	$410
Revenue Collected During FY 07:	$83,669	$238,534	$106,702
Expenditures During FY 07:	$64,607	$214,348	$98,263
Per Capita Revenue:	$431	$560	$265
Per Capita Expenditures:	$333	$503	$242
Revenues over (under) Expenditures:	$19,062	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	125.61%	297.45%	169.25%
Ending Fund Balance for FY 07:	$81,153	$266,465	$167,358
Per Capita Ending Fund Balance:	$418	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,542	$34,107	$
Total Unrestricted Net Assets:	$78,611	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$214,878**	$367,655	$31,000
Per Capita Debt:	**$1,108**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$284,309**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,466**	$2,082	$714
Revenue Collected During FY 07:	**$1,576,057**	$192,670	$73,226
Expenditures During FY 07:	**$60,566**	$188,012	$78,194
Per Capita Revenue:	**$8,124**	$488	$184
Per Capita Expenditures:	**$312**	$486	$201
Operating Income (loss):	**$1,515,491**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**2971.80%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,799,900**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$9,278**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Norris City Village

Unit Code: 097/040/32 **County:** WHITE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,102,200
Equalized Assessed Valuation:	$4,514,410
Population:	1,341
Employees:	
Full Time:	11
Part Time:	5
Salaries Paid:	$293,802

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$782,386	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$583	$504	$352
Revenue Collected During FY 07:	$439,211	$4,956,367	$2,117,279
Expenditures During FY 07:	$397,135	$4,725,676	$2,095,808
Per Capita Revenue:	$328	$705	$543
Per Capita Expenditures:	$296	$667	$526
Revenues over (under) Expenditures:	$42,076	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	212.31%	92.67%	70.72%
Ending Fund Balance for FY 07:	$843,157	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$629	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$494,903	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$645,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$481**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,594,261**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,935**	$1,251	$964
Revenue Collected During FY 07:	**$1,139,675**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,006,164**	$2,265,573	$984,738
Per Capita Revenue:	**$850**	$425	$269
Per Capita Expenditures:	**$750**	$382	$256
Operating Income (loss):	**$133,511**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**307.81%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$3,097,050**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,310**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: North Aurora Village

Unit Code: 045/070/32 **County:** KANE

Fiscal Year End:	5/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$26,733,658
Equalized Assessed Valuation:	$463,876,756
Population:	13,764
Employees:	
Full Time:	50
Part Time:	17
Salaries Paid:	$3,386,147

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$6,678,821	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$485	$504	$352
Revenue Collected During FY 07:	$10,018,397	$4,956,367	$2,117,279
Expenditures During FY 07:	$7,823,812	$4,725,676	$2,095,808
Per Capita Revenue:	$728	$705	$543
Per Capita Expenditures:	$568	$667	$526
Revenues over (under) Expenditures:	$2,194,585	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	100.31%	92.67%	70.72%
Ending Fund Balance for FY 07:	$7,848,406	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$570	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,954,373	$1,152,182	$241,706
Total Unrestricted Net Assets:	$6,242,053	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$11,990,850**	$7,233,139	$1,769,840
Per Capita Debt:	**$871**	$1,147	$512
General Obligation Debt over EAV:	**1.14%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$15,043,566**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,093**	$1,251	$964
Revenue Collected During FY 07:	**$3,293,012**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,815,852**	$2,265,573	$984,738
Per Capita Revenue:	**$239**	$425	$269
Per Capita Expenditures:	**$132**	$382	$256
Operating Income (loss):	**$1,477,160**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**908.92%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$16,504,673**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,199**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: North Barrington Village

Unit Code: 049/135/32 **County:** LAKE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,929,000

Equalized Assessed Valuation: $316,584,671

Population: 3,200

Employees:

Full Time: 3

Part Time:

Salaries Paid: $113,942

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,664,626	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$1,145	$504	$352
Revenue Collected During FY 07:	$1,533,860	$4,956,367	$2,117,279
Expenditures During FY 07:	$960,430	$4,725,676	$2,095,808
Per Capita Revenue:	$479	$705	$543
Per Capita Expenditures:	$300	$667	$526
Revenues over (under) Expenditures:	$573,430	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	441.27%	92.67%	70.72%
Ending Fund Balance for FY 07:	$4,238,056	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,324	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$435,515	$1,152,182	$241,706
Total Unrestricted Net Assets:	$3,878,687	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$	$1,251	$964
Revenue Collected During FY 07:	$	$2,538,309	$1,011,915
Expenditures During FY 07:	$	$2,265,573	$984,738
Per Capita Revenue:	$	$425	$269
Per Capita Expenditures:	$	$382	$256
Operating Income (loss):	$	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	0.00%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: North Chicago City

Unit Code: 049/140/30 **County:** LAKE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $55,177,502

Equalized Assessed Valuation: $252,257,095

Population: 35,918

Employees:

Full Time: 182

Part Time: 45

Salaries Paid: $10,843,572

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,984,367	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$111	$409	$353
Revenue Collected During FY 07:	$17,402,267	$44,700,114	$33,651,318
Expenditures During FY 07:	$18,625,863	$42,622,750	$31,275,402
Per Capita Revenue:	$484	$860	$843
Per Capita Expenditures:	$519	$825	$810
Revenues over (under) Expenditures:	-$1,223,596	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	25.56%	52.42%	49.08%
Ending Fund Balance for FY 07:	$4,761,461	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$133	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,716,445	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	-$3,663,098	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$20,637,415**	$65,742,574	$41,290,999
Per Capita Debt:	**$575**	$1,242	$972
General Obligation Debt over EAV:	**6.41%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$16,984,200**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$473**	$1,159	$985
Revenue Collected During FY 07:	**$6,209,072**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$4,090,806**	$14,463,687	$8,775,118
Per Capita Revenue:	**$173**	$296	$246
Per Capita Expenditures:	**$114**	$270	$220
Operating Income (loss):	**$2,118,266**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**418.07%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$17,102,466**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$476**	$1,224	$993

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: North City Village

Unit Code: 028/035/32 **County:** FRANKLIN

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $352,062

Equalized Assessed Valuation: $1,135,150

Population: 630

Employees:

Full Time:

Part Time: 3

Salaries Paid: $21,335

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$64,955	$247,273	$149,602
Per Capita Beginning Fund Balance:	$103	$626	$410
Revenue Collected During FY 07:	$220,203	$238,534	$106,702
Expenditures During FY 07:	$196,216	$214,348	$98,263
Per Capita Revenue:	$350	$560	$265
Per Capita Expenditures:	$311	$503	$242
Revenues over (under) Expenditures:	$23,987	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	45.33%	297.45%	169.25%
Ending Fund Balance for FY 07:	$88,942	$266,465	$167,358
Per Capita Ending Fund Balance:	$141	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$23,043	$34,107	$
Total Unrestricted Net Assets:	$65,899	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$390,000**	$367,655	$31,000
Per Capita Debt:	**$619**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,056,692**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$3,265**	$2,082	$714
Revenue Collected During FY 07:	**$184,501**	$192,670	$73,226
Expenditures During FY 07:	**$164,414**	$188,012	$78,194
Per Capita Revenue:	**$293**	$488	$184
Per Capita Expenditures:	**$261**	$486	$201
Operating Income (loss):	**$20,087**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**1263.14%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$2,076,779**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$3,296**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: North Henderson Village

Unit Code: 066/035/32 **County:** MERCER

Fiscal Year End: 5/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $231,610

Equalized Assessed Valuation: $778,445

Population: 186

Employees:

Full Time:

Part Time: 11

Salaries Paid: $6,565

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$137,177	$247,273	$149,602
Per Capita Beginning Fund Balance:	$738	$626	$410
Revenue Collected During FY 07:	$41,201	$238,534	$106,702
Expenditures During FY 07:	$23,842	$214,348	$98,263
Per Capita Revenue:	$222	$560	$265
Per Capita Expenditures:	$128	$503	$242
Revenues over (under) Expenditures:	$17,359	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	648.17%	297.45%	169.25%
Ending Fund Balance for FY 07:	$154,536	$266,465	$167,358
Per Capita Ending Fund Balance:	$831	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$154,536	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$75,543	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$406	$2,082	$714
Revenue Collected During FY 07:	$15,481	$192,670	$73,226
Expenditures During FY 07:	$12,269	$188,012	$78,194
Per Capita Revenue:	$83	$488	$184
Per Capita Expenditures:	$66	$486	$201
Operating Income (loss):	$3,212	$4,658	$
Ratio of Retained Earnings to Expenditures:	641.90%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$78,755	$742,088	$335,617
Per Capita Ending Retained Earnings:	$423	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: North Pekin Village

Unit Code: 090/065/32 **County:** TAZEWELL

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $5,990,591

Equalized Assessed Valuation: $18,541,674

Population: 1,574

Employees:

Full Time: 7

Part Time: 9

Salaries Paid: $303,873

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$810,695	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$515	$504	$352
Revenue Collected During FY 07:	$1,395,303	$4,956,367	$2,117,279
Expenditures During FY 07:	$849,583	$4,725,676	$2,095,808
Per Capita Revenue:	$886	$705	$543
Per Capita Expenditures:	$540	$667	$526
Revenues over (under) Expenditures:	$545,720	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	159.66%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,356,415	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$862	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$51,186	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,418,751	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$997,995**	$7,233,139	$1,769,840
Per Capita Debt:	**$634**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,223,595**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,413**	$1,251	$964
Revenue Collected During FY 07:	**$279,717**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$300,181**	$2,265,573	$984,738
Per Capita Revenue:	**$178**	$425	$269
Per Capita Expenditures:	**$191**	$382	$256
Operating Income (loss):	**-$20,464**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**733.93%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,203,131**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,400**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: North Riverside Village

Unit Code: 016/400/32 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$20,382,445
Equalized Assessed Valuation:	$321,967,944
Population:	6,688
Employees:	
Full Time:	74
Part Time:	76
Salaries Paid:	$6,270,853

Blended Component Units

Number Submitted = 2

Firefighters' Pension

Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,408,618	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$211	$504	$352
Revenue Collected During FY 07:	$12,747,906	$4,956,367	$2,117,279
Expenditures During FY 07:	$12,581,909	$4,725,676	$2,095,808
Per Capita Revenue:	$1,906	$705	$543
Per Capita Expenditures:	$1,881	$667	$526
Revenues over (under) Expenditures:	$165,997	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	12.60%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,584,827	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$237	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$7,091	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$1,821,956	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$7,190,909**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,075**	$1,147	$512
General Obligation Debt over EAV:	**0.48%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,801,545**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$419**	$1,251	$964
Revenue Collected During FY 07:	**$1,284,313**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,480,059**	$2,265,573	$984,738
Per Capita Revenue:	**$192**	$425	$269
Per Capita Expenditures:	**$221**	$382	$256
Operating Income (loss):	**-$195,746**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**179.30%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,653,799**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$397**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: North Utica Village

Unit Code: 050/070/32 **County:** LASALLE

Fiscal Year End:	3/31/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$13,084,965
Equalized Assessed Valuation:	$42,200,476
Population:	800
Employees:	
Full Time:	2
Part Time:	22
Salaries Paid:	$231,240

Blended Component Units

Number Submitted = 1

UTICA SPECIAL EVENTS COMMITTEE

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$436,092	$247,273	$149,602
Per Capita Beginning Fund Balance:	$545	$626	$410
Revenue Collected During FY 07:	$1,752,346	$238,534	$106,702
Expenditures During FY 07:	$1,784,881	$214,348	$98,263
Per Capita Revenue:	$2,190	$560	$265
Per Capita Expenditures:	$2,231	$503	$242
Revenues over (under) Expenditures:	-$32,535	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	17.95%	297.45%	169.25%
Ending Fund Balance for FY 07:	$320,418	$266,465	$167,358
Per Capita Ending Fund Balance:	$401	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$97,568	$2,848	$
Total Unreserved Funds:	$222,850	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,058,736**	$367,655	$31,000
Per Capita Debt:	**$1,323**	$785	$104
General Obligation Debt over EAV:	**0.28%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$74,785**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$93**	$2,082	$714
Revenue Collected During FY 07:	**$502,395**	$192,670	$73,226
Expenditures During FY 07:	**$927,073**	$188,012	$78,194
Per Capita Revenue:	**$628**	$488	$184
Per Capita Expenditures:	**$1,159**	$486	$201
Operating Income (loss):	**-$424,678**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**-42.87%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**-$397,461**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**-$497**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Northbrook Village

Unit Code: 016/385/32 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$72,703,979
Equalized Assessed Valuation:	$2,407,850,884
Population:	34,419
Employees:	
Full Time:	259
Part Time:	80
Salaries Paid:	$22,049,428

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$16,247,720	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$472	$409	$353
Revenue Collected During FY 07:	$38,074,676	$44,700,114	$33,651,318
Expenditures During FY 07:	$35,486,198	$42,622,750	$31,275,402
Per Capita Revenue:	$1,106	$860	$843
Per Capita Expenditures:	$1,031	$825	$810
Revenues over (under) Expenditures:	$2,588,478	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	54.49%	52.42%	49.08%
Ending Fund Balance for FY 07:	$19,336,198	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$562	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$7,329,039	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$19,443,111	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$55,787,235**	$65,742,574	$41,290,999
Per Capita Debt:	**$1,621**	$1,242	$972
General Obligation Debt over EAV:	**2.32%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$38,223,375**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$1,111**	$1,159	$985
Revenue Collected During FY 07:	**$8,862,546**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$9,094,196**	$14,463,687	$8,775,118
Per Capita Revenue:	**$257**	$296	$246
Per Capita Expenditures:	**$264**	$270	$220
Operating Income (loss):	**-$231,650**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**417.76%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$37,991,725**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$1,104**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Northfield Village

Unit Code: 016/390/32 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$12,943,660
Equalized Assessed Valuation:	$536,589,859
Population:	5,726
Employees:	
Full Time:	55
Part Time:	65
Salaries Paid:	$5,724,233

Blended Component Units

Number Submitted = 1

Foreign Fire

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$5,576,631	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$974	$504	$352
Revenue Collected During FY 07:	$8,862,294	$4,956,367	$2,117,279
Expenditures During FY 07:	$8,286,959	$4,725,676	$2,095,808
Per Capita Revenue:	$1,548	$705	$543
Per Capita Expenditures:	$1,447	$667	$526
Revenues over (under) Expenditures:	$575,335	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	70.68%	92.67%	70.72%
Ending Fund Balance for FY 07:	$5,857,266	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,023	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$883,307	$1,152,182	$241,706
Total Unrestricted Net Assets:	$9,447,178	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,810,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$316**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$12,564,112**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,194**	$1,251	$964
Revenue Collected During FY 07:	**$2,593,559**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,793,409**	$2,265,573	$984,738
Per Capita Revenue:	**$453**	$425	$269
Per Capita Expenditures:	**$313**	$382	$256
Operating Income (loss):	**$800,150**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**742.80%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$13,321,462**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,326**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Northlake City

Unit Code: 016/395/30 **County:** COOK

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $34,862,262

Equalized Assessed Valuation: $330,972,945

Population: 11,878

Employees:

Full Time: 84

Part Time: 57

Salaries Paid: $4,551,809

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	-$1,413,124	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	-$119	$504	$352
Revenue Collected During FY 07:	$11,413,936	$4,956,367	$2,117,279
Expenditures During FY 07:	$18,279,451	$4,725,676	$2,095,808
Per Capita Revenue:	$961	$705	$543
Per Capita Expenditures:	$1,539	$667	$526
Revenues over (under) Expenditures:	-$6,865,515	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	-1.75%	92.67%	70.72%
Ending Fund Balance for FY 07:	-$319,445	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	-$27	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$10,062,417	$1,152,182	$241,706
Total Unrestricted Net Assets:	$4,079,338	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$58,842,722**	$7,233,139	$1,769,840
Per Capita Debt:	**$4,954**	$1,147	$512
General Obligation Debt over EAV:	**14.21%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$5,388,906**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$454**	$1,251	$964
Revenue Collected During FY 07:	**$4,107,324**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$4,239,470**	$2,265,573	$984,738
Per Capita Revenue:	**$346**	$425	$269
Per Capita Expenditures:	**$357**	$382	$256
Operating Income (loss):	**-$132,146**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**124.00%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$5,256,760**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$443**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Norwood Village

Unit Code: 072/060/32 **County:** PEORIA

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $158,000

Equalized Assessed Valuation: $3,590,678

Population: 473

Employees:

Full Time:

Part Time: 13

Salaries Paid: $18,579

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$165,972	$247,273	$149,602
Per Capita Beginning Fund Balance:	$351	$626	$410
Revenue Collected During FY 07:	$98,743	$238,534	$106,702
Expenditures During FY 07:	$76,677	$214,348	$98,263
Per Capita Revenue:	$209	$560	$265
Per Capita Expenditures:	$162	$503	$242
Revenues over (under) Expenditures:	$22,066	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	245.23%	297.45%	169.25%
Ending Fund Balance for FY 07:	$188,038	$266,465	$167,358
Per Capita Ending Fund Balance:	$398	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$38,790	$34,107	$
Total Unrestricted Net Assets:	$149,248	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Oak Brook Village

Unit Code: 022/085/32 **County:** DUPAGE

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $44,916,780

Equalized Assessed Valuation: $1,578,273

Population: 8,702

Employees:

Full Time: 164

Part Time: 246

Salaries Paid: $13,720,493

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$13,804,851	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$1,586	$504	$352
Revenue Collected During FY 07:	$21,591,596	$4,956,367	$2,117,279
Expenditures During FY 07:	$20,587,782	$4,725,676	$2,095,808
Per Capita Revenue:	$2,481	$705	$543
Per Capita Expenditures:	$2,366	$667	$526
Revenues over (under) Expenditures:	$1,003,814	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	71.93%	92.67%	70.72%
Ending Fund Balance for FY 07:	$14,808,665	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,702	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$19,682,028	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$3,252,335**	$7,233,139	$1,769,840
Per Capita Debt:	**$374**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$27,869,198**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$3,203**	$1,251	$964
Revenue Collected During FY 07:	**$9,479,961**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$8,161,777**	$2,265,573	$984,738
Per Capita Revenue:	**$1,089**	$425	$269
Per Capita Expenditures:	**$938**	$382	$256
Operating Income (loss):	**$1,318,184**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**357.61%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$29,187,382**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$3,354**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Oak Forest City

Unit Code: 016/405/30 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$41,356,656
Equalized Assessed Valuation:	$490,681,169
Population:	27,970
Employees:	
Full Time:	120
Part Time:	88
Salaries Paid:	$9,137,456

Blended Component Units

Number Submitted = 2

Fire Pension

Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,522,268	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$162	$409	$353
Revenue Collected During FY 07:	$16,617,633	$44,700,114	$33,651,318
Expenditures During FY 07:	$17,046,049	$42,622,750	$31,275,402
Per Capita Revenue:	$594	$860	$843
Per Capita Expenditures:	$609	$825	$810
Revenues over (under) Expenditures:	-$428,416	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	28.02%	52.42%	49.08%
Ending Fund Balance for FY 07:	$4,775,631	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$171	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$9,426,240	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$1,172,705	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$18,978,027**	$65,742,574	$41,290,999
Per Capita Debt:	**$679**	$1,242	$972
General Obligation Debt over EAV:	**3.39%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$17,169,840**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$614**	$1,159	$985
Revenue Collected During FY 07:	**$4,288,695**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$4,623,797**	$14,463,687	$8,775,118
Per Capita Revenue:	**$153**	$296	$246
Per Capita Expenditures:	**$165**	$270	$220
Operating Income (loss):	**-$335,102**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**376.33%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$17,400,845**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$622**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Oak Grove Village

Unit Code: 081/055/32 **County:** ROCK ISLAN

Fiscal Year End:	4/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$90,000
Equalized Assessed Valuation:	$2,276,057
Population:	715
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$17,743

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$920,774	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,288	$626	$410
Revenue Collected During FY 07:	$124,764	$238,534	$106,702
Expenditures During FY 07:	$89,741	$214,348	$98,263
Per Capita Revenue:	$174	$560	$265
Per Capita Expenditures:	$126	$503	$242
Revenues over (under) Expenditures:	$35,023	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	1065.06%	297.45%	169.25%
Ending Fund Balance for FY 07:	$955,797	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,337	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$955,797	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Oak Lawn Village

Unit Code: 016/410/32 **County:** COOK

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $100,232,010

Equalized Assessed Valuation: $1,197,916,839

Population: 55,245

Employees:

Full Time: 358

Part Time: 77

Salaries Paid: $26,691,404

Blended Component Units

Number Submitted = 1

Social Service Corp.

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$14,676,793	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$266	$409	$353
Revenue Collected During FY 07:	$45,408,714	$44,700,114	$33,651,318
Expenditures During FY 07:	$45,298,539	$42,622,750	$31,275,402
Per Capita Revenue:	$822	$860	$843
Per Capita Expenditures:	$820	$825	$810
Revenues over (under) Expenditures:	$110,175	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	30.21%	52.42%	49.08%
Ending Fund Balance for FY 07:	$13,685,277	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$248	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,967,034	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$19,051,557	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$62,344,677**	$65,742,574	$41,290,999
Per Capita Debt:	**$1,129**	$1,242	$972
General Obligation Debt over EAV:	**4.15%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$28,813,344**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$522**	$1,159	$985
Revenue Collected During FY 07:	**$31,186,223**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$29,948,859**	$14,463,687	$8,775,118
Per Capita Revenue:	**$565**	$296	$246
Per Capita Expenditures:	**$542**	$270	$220
Operating Income (loss):	**$1,237,364**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**149.68%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$44,826,810**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$811**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Oakbrook Terrace City

Unit Code: 022/090/30 **County:** DUPAGE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $9,257,101

Equalized Assessed Valuation: $315,278,646

Population: 2,300

Employees:

Full Time: 41

Part Time: 19

Salaries Paid: $2,844,117

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,191,650	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$1,388	$504	$352
Revenue Collected During FY 07:	$6,547,857	$4,956,367	$2,117,279
Expenditures During FY 07:	$6,004,689	$4,725,676	$2,095,808
Per Capita Revenue:	$2,847	$705	$543
Per Capita Expenditures:	$2,611	$667	$526
Revenues over (under) Expenditures:	$543,168	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	62.20%	92.67%	70.72%
Ending Fund Balance for FY 07:	$3,734,818	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,624	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$6,847,119	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$5,339,048**	$7,233,139	$1,769,840
Per Capita Debt:	**$2,321**	$1,147	$512
General Obligation Debt over EAV:	**1.65%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$4,985,318**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,168**	$1,251	$964
Revenue Collected During FY 07:	**$921,775**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$974,095**	$2,265,573	$984,738
Per Capita Revenue:	**$401**	$425	$269
Per Capita Expenditures:	**$424**	$382	$256
Operating Income (loss):	**-$52,320**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**506.42%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$4,932,998**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,145**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Oakdale Village

Unit Code: 095/043/32 **County:** WASHINGTO

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $105,200

Equalized Assessed Valuation: $1,735,013

Population: 213

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:	$73,726	$247,273	$149,602
Per Capita Beginning Fund Balance:	$346	$626	$410
Revenue Collected During FY 07:	$51,103	$238,534	$106,702
Expenditures During FY 07:	$48,356	$214,348	$98,263
Per Capita Revenue:	$240	$560	$265
Per Capita Expenditures:	$227	$503	$242
Revenues over (under) Expenditures:	$2,747	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	158.15%	297.45%	169.25%
Ending Fund Balance for FY 07:	$76,473	$266,465	$167,358
Per Capita Ending Fund Balance:	$359	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$76,473	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Oakford Village

Unit Code: 065/020/32 **County:** MENARD

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $191,555

Equalized Assessed Valuation: $1,716,972

Population: 309

Employees:

Full Time:

Part Time: 11

Salaries Paid: $16,103

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$158,421	$247,273	$149,602
Per Capita Beginning Fund Balance:	$513	$626	$410
Revenue Collected During FY 07:	$64,738	$238,534	$106,702
Expenditures During FY 07:	$56,269	$214,348	$98,263
Per Capita Revenue:	$210	$560	$265
Per Capita Expenditures:	$182	$503	$242
Revenues over (under) Expenditures:	$8,469	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	296.59%	297.45%	169.25%
Ending Fund Balance for FY 07:	$166,890	$266,465	$167,358
Per Capita Ending Fund Balance:	$540	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$166,890	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$342,000**	$367,655	$31,000
Per Capita Debt:	**$1,107**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$570,985**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,848**	$2,082	$714
Revenue Collected During FY 07:	**$78,125**	$192,670	$73,226
Expenditures During FY 07:	**$94,687**	$188,012	$78,194
Per Capita Revenue:	**$253**	$488	$184
Per Capita Expenditures:	**$306**	$486	$201
Operating Income (loss):	**-$16,562**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**585.53%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$554,423**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,794**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Oakland City

Unit Code: 015/035/30 **County:** COLES

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $910,895

Equalized Assessed Valuation: $6,384,723

Population: 996

Employees:

Full Time: 4

Part Time: 5

Salaries Paid: $184,739

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$482,404	$247,273	$149,602
Per Capita Beginning Fund Balance:	$484	$626	$410
Revenue Collected During FY 07:	$341,954	$238,534	$106,702
Expenditures During FY 07:	$306,173	$214,348	$98,263
Per Capita Revenue:	$343	$560	$265
Per Capita Expenditures:	$307	$503	$242
Revenues over (under) Expenditures:	$35,781	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	169.25%	297.45%	169.25%
Ending Fund Balance for FY 07:	$518,185	$266,465	$167,358
Per Capita Ending Fund Balance:	$520	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$147,267	$34,107	$
Total Unrestricted Net Assets:	$357,302	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$430,000**	$367,655	$31,000
Per Capita Debt:	**$432**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,175,989**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,181**	$2,082	$714
Revenue Collected During FY 07:	**$378,956**	$192,670	$73,226
Expenditures During FY 07:	**$434,781**	$188,012	$78,194
Per Capita Revenue:	**$380**	$488	$184
Per Capita Expenditures:	**$437**	$486	$201
Operating Income (loss):	**-$55,825**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**257.64%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,120,164**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,125**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Oakwood Village

Unit Code: 092/070/32 **County:** VERMILION

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,040,400

Equalized Assessed Valuation: $12,634,677

Population: 1,533

Employees:

Full Time: 6

Part Time: 29

Salaries Paid: $320,724

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$951,662	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$621	$504	$352
Revenue Collected During FY 07:	$1,003,135	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,120,979	$4,725,676	$2,095,808
Per Capita Revenue:	$654	$705	$543
Per Capita Expenditures:	$731	$667	$526
Revenues over (under) Expenditures:	-$117,844	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	76.52%	92.67%	70.72%
Ending Fund Balance for FY 07:	$857,806	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$560	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$212,762	$1,152,182	$241,706
Total Unrestricted Net Assets:	$645,044	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$525,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$342**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$977,760**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$638**	$1,251	$964
Revenue Collected During FY 07:	**$346,163**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$303,973**	$2,265,573	$984,738
Per Capita Revenue:	**$226**	$425	$269
Per Capita Expenditures:	**$198**	$382	$256
Operating Income (loss):	**$42,190**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**361.47%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,098,776**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$717**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Oakwood Hills Village

Unit Code: 063/090/32 **County:** MCHENRY

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $6,476,926

Equalized Assessed Valuation: $67,042,836

Population: 2,375

Employees:

Full Time:

Part Time: 14

Salaries Paid: $289,701

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$505,839	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$213	$504	$352
Revenue Collected During FY 07:	$1,160,714	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,314,077	$4,725,676	$2,095,808
Per Capita Revenue:	$489	$705	$543
Per Capita Expenditures:	$553	$667	$526
Revenues over (under) Expenditures:	-$153,363	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	26.82%	92.67%	70.72%
Ending Fund Balance for FY 07:	$352,476	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$148	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$352,476	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$444,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$187**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$	$1,251	$964
Revenue Collected During FY 07:	$	$2,538,309	$1,011,915
Expenditures During FY 07:	$	$2,265,573	$984,738
Per Capita Revenue:	$	$425	$269
Per Capita Expenditures:	$	$382	$256
Operating Income (loss):	$	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**0.00%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	$	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Oblong Village

Unit Code: 017/020/32 **County:** CRAWFORD

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,157,433
Equalized Assessed Valuation:	$8,455,460
Population:	1,580
Employees:	
Full Time:	6
Part Time:	10
Salaries Paid:	$315,472

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$540,061	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$342	$504	$352
Revenue Collected During FY 07:	$509,644	$4,956,367	$2,117,279
Expenditures During FY 07:	$386,768	$4,725,676	$2,095,808
Per Capita Revenue:	$323	$705	$543
Per Capita Expenditures:	$245	$667	$526
Revenues over (under) Expenditures:	$122,876	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	173.21%	92.67%	70.72%
Ending Fund Balance for FY 07:	$669,937	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$424	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$179,911	$1,152,182	$241,706
Total Unrestricted Net Assets:	$490,026	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$742,551**	$7,233,139	$1,769,840
Per Capita Debt:	**$470**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,016,942**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,277**	$1,251	$964
Revenue Collected During FY 07:	**$536,698**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$526,511**	$2,265,573	$984,738
Per Capita Revenue:	**$340**	$425	$269
Per Capita Expenditures:	**$333**	$382	$256
Operating Income (loss):	**$10,187**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**385.01%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,027,129**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,283**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Oconee Village

Unit Code: 086/030/32 **County:** SHELBY

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $50,600

Equalized Assessed Valuation: $999,704

Population: 204

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:	$94,337	$247,273	$149,602
Per Capita Beginning Fund Balance:	$462	$626	$410
Revenue Collected During FY 07:	$42,561	$238,534	$106,702
Expenditures During FY 07:	$34,148	$214,348	$98,263
Per Capita Revenue:	$209	$560	$265
Per Capita Expenditures:	$167	$503	$242
Revenues over (under) Expenditures:	$8,413	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	300.90%	297.45%	169.25%
Ending Fund Balance for FY 07:	$102,750	$266,465	$167,358
Per Capita Ending Fund Balance:	$504	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$10,285	$34,107	$
Total Unrestricted Net Assets:	$95,984	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$47,878	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$235	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$47,878	$742,088	$335,617
Per Capita Ending Retained Earnings:	$235	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Odell Village

Unit Code: 053/060/32 **County:** LIVINGSTON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $651,000

Equalized Assessed Valuation: $11,861,429

Population: 1,014

Employees:

Full Time: 2

Part Time: 9

Salaries Paid: $125,041

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$409,409	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$404	$504	$352
Revenue Collected During FY 07:	$409,115	$4,956,367	$2,117,279
Expenditures During FY 07:	$418,589	$4,725,676	$2,095,808
Per Capita Revenue:	$403	$705	$543
Per Capita Expenditures:	$413	$667	$526
Revenues over (under) Expenditures:	-$9,474	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	95.54%	92.67%	70.72%
Ending Fund Balance for FY 07:	$399,935	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$394	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$399,935	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$39,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$38**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,311,680**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,280**	$1,251	$964
Revenue Collected During FY 07:	**$169,425**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$247,958**	$2,265,573	$984,738
Per Capita Revenue:	**$167**	$425	$269
Per Capita Expenditures:	**$245**	$382	$256
Operating Income (loss):	**-$78,533**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**900.62%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,233,147**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,202**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Odin Village

Unit Code: 058/045/32 **County:** MARION

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,120,500
Equalized Assessed Valuation:	$6,306,442
Population:	1,200
Employees:	
Full Time:	4
Part Time:	5
Salaries Paid:	$189,443

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$18,511	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$15	$504	$352
Revenue Collected During FY 07:	$257,037	$4,956,367	$2,117,279
Expenditures During FY 07:	$268,044	$4,725,676	$2,095,808
Per Capita Revenue:	$214	$705	$543
Per Capita Expenditures:	$223	$667	$526
Revenues over (under) Expenditures:	-$11,007	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	2.80%	92.67%	70.72%
Ending Fund Balance for FY 07:	$7,504	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$6	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$61,342	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$53,838	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$804,218**	$7,233,139	$1,769,840
Per Capita Debt:	**$670**	$1,147	$512
General Obligation Debt over EAV:	**12.45%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$367,269**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$306**	$1,251	$964
Revenue Collected During FY 07:	**$592,259**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$717,822**	$2,265,573	$984,738
Per Capita Revenue:	**$494**	$425	$269
Per Capita Expenditures:	**$598**	$382	$256
Operating Income (loss):	**-$125,563**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**33.67%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$241,706**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$201**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: O'Fallon City

Unit Code: 088/110/30 **County:** ST. CLAIR

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$55,103,565
Equalized Assessed Valuation:	$537,911,627
Population:	25,791
Employees:	
Full Time:	141
Part Time:	139
Salaries Paid:	$8,748,514

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$10,152,708	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$394	$409	$353
Revenue Collected During FY 07:	$19,344,409	$44,700,114	$33,651,318
Expenditures During FY 07:	$15,462,243	$42,622,750	$31,275,402
Per Capita Revenue:	$750	$860	$843
Per Capita Expenditures:	$600	$825	$810
Revenues over (under) Expenditures:	$3,882,166	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	92.12%	52.42%	49.08%
Ending Fund Balance for FY 07:	$14,243,902	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$552	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$27,931,941	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$49,505,276**	$65,742,574	$41,290,999
Per Capita Debt:	**$1,919**	$1,242	$972
General Obligation Debt over EAV:	**7.49%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$25,977,250**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$1,007**	$1,159	$985
Revenue Collected During FY 07:	**$11,927,571**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$10,901,475**	$14,463,687	$8,775,118
Per Capita Revenue:	**$462**	$296	$246
Per Capita Expenditures:	**$423**	$270	$220
Operating Income (loss):	**$1,026,096**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**262.91%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$28,661,442**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$1,111**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Ogden Village

Unit Code: 010/065/32 **County:** CHAMPAIGN

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$594,556
Equalized Assessed Valuation:	$9,682,190
Population:	743
Employees:	
Full Time:	2
Part Time:	23
Salaries Paid:	$112,560

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$208,234	$247,273	$149,602
Per Capita Beginning Fund Balance:	$280	$626	$410
Revenue Collected During FY 07:	$238,857	$238,534	$106,702
Expenditures During FY 07:	$230,519	$214,348	$98,263
Per Capita Revenue:	$321	$560	$265
Per Capita Expenditures:	$310	$503	$242
Revenues over (under) Expenditures:	$8,338	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	89.05%	297.45%	169.25%
Ending Fund Balance for FY 07:	$205,279	$266,465	$167,358
Per Capita Ending Fund Balance:	$276	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$221,449	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$20,044**	$367,655	$31,000
Per Capita Debt:	**$27**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$529,754**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$713**	$2,082	$714
Revenue Collected During FY 07:	**$77,112**	$192,670	$73,226
Expenditures During FY 07:	**$159,337**	$188,012	$78,194
Per Capita Revenue:	**$104**	$488	$184
Per Capita Expenditures:	**$214**	$486	$201
Operating Income (loss):	**-$82,225**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**287.96%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$458,822**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$618**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Oglesby City

Unit Code: 050/075/30 **County:** LASALLE

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$14,576,300
Equalized Assessed Valuation:	$51,128,834
Population:	3,619
Employees:	
Full Time:	31
Part Time:	75
Salaries Paid:	$1,590,383

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$290,902	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$80	$504	$352
Revenue Collected During FY 07:	$4,317,992	$4,956,367	$2,117,279
Expenditures During FY 07:	$4,346,849	$4,725,676	$2,095,808
Per Capita Revenue:	$1,193	$705	$543
Per Capita Expenditures:	$1,201	$667	$526
Revenues over (under) Expenditures:	-$28,857	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	5.00%	92.67%	70.72%
Ending Fund Balance for FY 07:	$217,289	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$60	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$240,386	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,249,791**	$7,233,139	$1,769,840
Per Capita Debt:	**$345**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$30,566**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$8**	$1,251	$964
Revenue Collected During FY 07:	**$6,919,256**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$6,521,868**	$2,265,573	$984,738
Per Capita Revenue:	**$1,912**	$425	$269
Per Capita Expenditures:	**$1,802**	$382	$256
Operating Income (loss):	**$397,388**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**0.65%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$42,364**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$12**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Ohio Village

Unit Code: 006/085/32 **County:** BUREAU

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,627,167

Equalized Assessed Valuation: $2,521,689

Population: 540

Employees:

Full Time: 1

Part Time: 3

Salaries Paid: $53,269

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$170,580	$247,273	$149,602
Per Capita Beginning Fund Balance:	$316	$626	$410
Revenue Collected During FY 07:	$331,311	$238,534	$106,702
Expenditures During FY 07:	$319,116	$214,348	$98,263
Per Capita Revenue:	$614	$560	$265
Per Capita Expenditures:	$591	$503	$242
Revenues over (under) Expenditures:	$12,195	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	57.28%	297.45%	169.25%
Ending Fund Balance for FY 07:	$182,775	$266,465	$167,358
Per Capita Ending Fund Balance:	$338	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$77,337	$34,107	$
Total Unrestricted Net Assets:	$105,438	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$263,500**	$367,655	$31,000
Per Capita Debt:	**$488**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$557,485**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,032**	$2,082	$714
Revenue Collected During FY 07:	**$82,737**	$192,670	$73,226
Expenditures During FY 07:	**$86,019**	$188,012	$78,194
Per Capita Revenue:	**$153**	$488	$184
Per Capita Expenditures:	**$159**	$486	$201
Operating Income (loss):	**-$3,282**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**644.28%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$554,203**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,026**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Ohlman Village

Unit Code: 068/065/32 **County:** MONTGOME

Fiscal Year End:	5/31/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$65,765
Equalized Assessed Valuation:	$660,709
Population:	177
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$5,085

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$89,483	$247,273	$149,602
Per Capita Beginning Fund Balance:	$506	$626	$410
Revenue Collected During FY 07:	$29,196	$238,534	$106,702
Expenditures During FY 07:	$28,006	$214,348	$98,263
Per Capita Revenue:	$165	$560	$265
Per Capita Expenditures:	$158	$503	$242
Revenues over (under) Expenditures:	$1,190	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	323.76%	297.45%	169.25%
Ending Fund Balance for FY 07:	$90,673	$266,465	$167,358
Per Capita Ending Fund Balance:	$512	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$90,673	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$240,000**	$367,655	$31,000
Per Capita Debt:	**$1,356**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$692,895**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$3,915**	$2,082	$714
Revenue Collected During FY 07:	**$19,364**	$192,670	$73,226
Expenditures During FY 07:	**$45,290**	$188,012	$78,194
Per Capita Revenue:	**$109**	$488	$184
Per Capita Expenditures:	**$256**	$486	$201
Operating Income (loss):	**-$25,926**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**1472.66%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$666,969**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$3,768**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Okawville Village

Unit Code: 095/045/32 **County:** WASHINGTO

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,181,700
Equalized Assessed Valuation:	$18,131,480
Population:	1,372
Employees:	
Full Time:	11
Part Time:	42
Salaries Paid:	$450,186

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$338,479	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$247	$504	$352
Revenue Collected During FY 07:	$680,387	$4,956,367	$2,117,279
Expenditures During FY 07:	$683,582	$4,725,676	$2,095,808
Per Capita Revenue:	$496	$705	$543
Per Capita Expenditures:	$498	$667	$526
Revenues over (under) Expenditures:	-$3,195	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	49.05%	92.67%	70.72%
Ending Fund Balance for FY 07:	$335,284	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$244	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$335,284	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$841,226**	$7,233,139	$1,769,840
Per Capita Debt:	**$613**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,113,450**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$812**	$1,251	$964
Revenue Collected During FY 07:	**$874,643**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,074,012**	$2,265,573	$984,738
Per Capita Revenue:	**$637**	$425	$269
Per Capita Expenditures:	**$783**	$382	$256
Operating Income (loss):	**-$199,369**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**85.11%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$914,081**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$666**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Old Mill Creek Village

Unit Code: 049/145/32 **County:** LAKE

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $90,963

Equalized Assessed Valuation: $9,077,897

Population: 253

Employees:

Full Time:

Part Time: 2

Salaries Paid: $11,960

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$272,422	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,077	$626	$410
Revenue Collected During FY 07:	$122,151	$238,534	$106,702
Expenditures During FY 07:	$86,899	$214,348	$98,263
Per Capita Revenue:	$483	$560	$265
Per Capita Expenditures:	$343	$503	$242
Revenues over (under) Expenditures:	$35,252	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	354.06%	297.45%	169.25%
Ending Fund Balance for FY 07:	$307,674	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,216	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$55,786	$2,848	$
Total Unreserved Funds:	$251,888	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Old Ripley Village

Unit Code: 003/020/32 **County:** BOND

Fiscal Year End: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $16,800

Equalized Assessed Valuation: $431,206

Population: 125

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:	$78,814	$247,273	$149,602
Per Capita Beginning Fund Balance:	$631	$626	$410
Revenue Collected During FY 07:	$25,900	$238,534	$106,702
Expenditures During FY 07:	$18,773	$214,348	$98,263
Per Capita Revenue:	$207	$560	$265
Per Capita Expenditures:	$150	$503	$242
Revenues over (under) Expenditures:	$7,127	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	457.79%	297.45%	169.25%
Ending Fund Balance for FY 07:	$85,941	$266,465	$167,358
Per Capita Ending Fund Balance:	$688	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$147,071	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Old Shawneetown Village

Unit Code: 030/025/32 **County:** GALLATIN

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $205,000

Equalized Assessed Valuation: $1,716,250

Population: 268

Employees:

Full Time: 4

Part Time: 4

Salaries Paid: $64,335

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$85,577	$247,273	$149,602
Per Capita Beginning Fund Balance:	$319	$626	$410
Revenue Collected During FY 07:	$174,542	$238,534	$106,702
Expenditures During FY 07:	$179,321	$214,348	$98,263
Per Capita Revenue:	$651	$560	$265
Per Capita Expenditures:	$669	$503	$242
Revenues over (under) Expenditures:	-$4,779	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	44.30%	297.45%	169.25%
Ending Fund Balance for FY 07:	$79,447	$266,465	$167,358
Per Capita Ending Fund Balance:	$296	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$14,673	$34,107	$
Total Unrestricted Net Assets:	$64,774	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$10,057	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$38	$2,082	$714
Revenue Collected During FY 07:	$23,645	$192,670	$73,226
Expenditures During FY 07:	$21,170	$188,012	$78,194
Per Capita Revenue:	$88	$488	$184
Per Capita Expenditures:	$79	$486	$201
Operating Income (loss):	$2,475	$4,658	$
Ratio of Retained Earnings to Expenditures:	65.58%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$13,883	$742,088	$335,617
Per Capita Ending Retained Earnings:	$52	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Olmsted Village

Unit Code: 077/035/32 **County:** PULASKI

Fiscal Year End:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$820,500
Equalized Assessed Valuation:	$979,688
Population:	299
Employees:	
Full Time:	2
Part Time:	2
Salaries Paid:	$69,834

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$70,969	$247,273	$149,602
Per Capita Beginning Fund Balance:	$237	$626	$410
Revenue Collected During FY 07:	$304,182	$238,534	$106,702
Expenditures During FY 07:	$301,242	$214,348	$98,263
Per Capita Revenue:	$1,017	$560	$265
Per Capita Expenditures:	$1,007	$503	$242
Revenues over (under) Expenditures:	$2,940	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	24.53%	297.45%	169.25%
Ending Fund Balance for FY 07:	$73,909	$266,465	$167,358
Per Capita Ending Fund Balance:	$247	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$73,910	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$301,294**	$367,655	$31,000
Per Capita Debt:	**$1,008**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,332,839**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$4,458**	$2,082	$714
Revenue Collected During FY 07:	**$160,633**	$192,670	$73,226
Expenditures During FY 07:	**$154,420**	$188,012	$78,194
Per Capita Revenue:	**$537**	$488	$184
Per Capita Expenditures:	**$516**	$486	$201
Operating Income (loss):	**$6,213**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**867.15%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,339,052**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$4,478**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Olney City

Unit Code: 080/025/30 **County:** RICHLAND

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$8,449,914
Equalized Assessed Valuation:	$78,282,421
Population:	8,470
Employees:	
Full Time:	66
Part Time:	84
Salaries Paid:	$2,925,067

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,921,982	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$581	$504	$352
Revenue Collected During FY 07:	$5,025,211	$4,956,367	$2,117,279
Expenditures During FY 07:	$4,399,373	$4,725,676	$2,095,808
Per Capita Revenue:	$593	$705	$543
Per Capita Expenditures:	$519	$667	$526
Revenues over (under) Expenditures:	$625,838	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	127.01%	92.67%	70.72%
Ending Fund Balance for FY 07:	$5,587,713	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$660	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,194,800	$1,152,182	$241,706
Total Unrestricted Net Assets:	$2,377,746	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,094,687**	$7,233,139	$1,769,840
Per Capita Debt:	**$247**	$1,147	$512
General Obligation Debt over EAV:	**0.70%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$10,101,925**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,193**	$1,251	$964
Revenue Collected During FY 07:	**$2,384,098**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,389,719**	$2,265,573	$984,738
Per Capita Revenue:	**$281**	$425	$269
Per Capita Expenditures:	**$282**	$382	$256
Operating Income (loss):	**-$5,621**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**430.11%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$10,278,454**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,214**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Olympia Fields Village

Unit Code: 016/420/32 **County:** COOK

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $8,910,156

Equalized Assessed Valuation: $177,614,201

Population: 46,730

Employees:

Full Time: 45

Part Time:

Salaries Paid: $1,749,291

Blended Component Units

Number Submitted = 1

Police Pension Board

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,202,290	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$69	$409	$353
Revenue Collected During FY 07:	$4,209,918	$44,700,114	$33,651,318
Expenditures During FY 07:	$4,106,514	$42,622,750	$31,275,402
Per Capita Revenue:	$90	$860	$843
Per Capita Expenditures:	$88	$825	$810
Revenues over (under) Expenditures:	$103,404	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	53.64%	52.42%	49.08%
Ending Fund Balance for FY 07:	$2,202,603	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$47	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$828,160	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$902,524	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$4,379,306**	$65,742,574	$41,290,999
Per Capita Debt:	**$94**	$1,242	$972
General Obligation Debt over EAV:	**0.97%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$5,658,108**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$121**	$1,159	$985
Revenue Collected During FY 07:	**$2,131,683**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$1,661,394**	$14,463,687	$8,775,118
Per Capita Revenue:	**$46**	$296	$246
Per Capita Expenditures:	**$36**	$270	$220
Operating Income (loss):	**$470,289**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**368.87%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$6,128,397**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$131**	$1,224	$993

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Omaha Village

Unit Code: 030/030/32 **County:** GALLATIN

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $227,950

Equalized Assessed Valuation: $841,046

Population: 275

Employees:

Full Time: 2

Part Time: 2

Salaries Paid: $42,088

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$435,422	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,583	$626	$410
Revenue Collected During FY 07:	$96,835	$238,534	$106,702
Expenditures During FY 07:	$124,665	$214,348	$98,263
Per Capita Revenue:	$352	$560	$265
Per Capita Expenditures:	$453	$503	$242
Revenues over (under) Expenditures:	-$27,830	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	332.25%	297.45%	169.25%
Ending Fund Balance for FY 07:	$414,205	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,506	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$301,395	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$528,114	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$1,920	$2,082	$714
Revenue Collected During FY 07:	$45,418	$192,670	$73,226
Expenditures During FY 07:	$49,125	$188,012	$78,194
Per Capita Revenue:	$165	$488	$184
Per Capita Expenditures:	$179	$486	$201
Operating Income (loss):	-$3,707	$4,658	$
Ratio of Retained Earnings to Expenditures:	1067.38%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$524,352	$742,088	$335,617
Per Capita Ending Retained Earnings:	$1,907	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Onarga Village

Unit Code: 038/085/32 **County:** IROQUOIS

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$8,736,347
Equalized Assessed Valuation:	$9,673,075
Population:	1,438
Employees:	
Full Time:	4
Part Time:	14
Salaries Paid:	$218,467

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$455,702	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$317	$504	$352
Revenue Collected During FY 07:	$596,923	$4,956,367	$2,117,279
Expenditures During FY 07:	$482,162	$4,725,676	$2,095,808
Per Capita Revenue:	$415	$705	$543
Per Capita Expenditures:	$335	$667	$526
Revenues over (under) Expenditures:	$114,761	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	121.55%	92.67%	70.72%
Ending Fund Balance for FY 07:	$586,053	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$408	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$402	$1,152,182	$241,706
Total Unrestricted Net Assets:	$607,429	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$108,229**	$7,233,139	$1,769,840
Per Capita Debt:	**$75**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$969,826**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$674**	$1,251	$964
Revenue Collected During FY 07:	**$185,767**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$92,587**	$2,265,573	$984,738
Per Capita Revenue:	**$129**	$425	$269
Per Capita Expenditures:	**$64**	$382	$256
Operating Income (loss):	**$93,180**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**1148.12%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,063,006**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$739**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Oneida City

Unit Code: 048/045/30 **County:** KNOX

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $637,500

Equalized Assessed Valuation: $5,526,297

Population: 752

Employees:

Full Time:

Part Time: 17

Salaries Paid: $26,520

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$310,490	$247,273	$149,602
Per Capita Beginning Fund Balance:	$413	$626	$410
Revenue Collected During FY 07:	$230,490	$238,534	$106,702
Expenditures During FY 07:	$236,716	$214,348	$98,263
Per Capita Revenue:	$307	$560	$265
Per Capita Expenditures:	$315	$503	$242
Revenues over (under) Expenditures:	-$6,226	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	141.79%	297.45%	169.25%
Ending Fund Balance for FY 07:	$335,630	$266,465	$167,358
Per Capita Ending Fund Balance:	$446	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$67,830	$34,107	$
Total Unrestricted Net Assets:	$229,848	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$916,643**	$367,655	$31,000
Per Capita Debt:	**$1,219**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$457,109**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$608**	$2,082	$714
Revenue Collected During FY 07:	**$125,490**	$192,670	$73,226
Expenditures During FY 07:	**$201,860**	$188,012	$78,194
Per Capita Revenue:	**$167**	$488	$184
Per Capita Expenditures:	**$268**	$486	$201
Operating Income (loss):	**-$76,370**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**188.62%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$380,739**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$506**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Oquawka Village

Unit Code: 036/035/32 **County:** HENDERSON

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,149,160
Equalized Assessed Valuation:	$8,914,026
Population:	1,539
Employees:	
Full Time:	2
Part Time:	24
Salaries Paid:	$106,328

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$564,083	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$367	$504	$352
Revenue Collected During FY 07:	$528,457	$4,956,367	$2,117,279
Expenditures During FY 07:	$537,374	$4,725,676	$2,095,808
Per Capita Revenue:	$343	$705	$543
Per Capita Expenditures:	$349	$667	$526
Revenues over (under) Expenditures:	-$8,917	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	103.31%	92.67%	70.72%
Ending Fund Balance for FY 07:	$555,166	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$361	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$14,209	$1,152,182	$241,706
Total Unrestricted Net Assets:	$540,957	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$95,448**	$7,233,139	$1,769,840
Per Capita Debt:	**$62**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$529,709**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$344**	$1,251	$964
Revenue Collected During FY 07:	**$128,861**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$93,865**	$2,265,573	$984,738
Per Capita Revenue:	**$84**	$425	$269
Per Capita Expenditures:	**$61**	$382	$256
Operating Income (loss):	**$34,996**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**601.61%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$564,705**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$367**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Orangeville Village

Unit Code: 089/040/32 **County:** STEPHENSON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,422,778

Equalized Assessed Valuation: $3,237,317

Population: 769

Employees:

Full Time: 1

Part Time: 21

Salaries Paid: $87,481

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$426,271	$247,273	$149,602
Per Capita Beginning Fund Balance:	$554	$626	$410
Revenue Collected During FY 07:	$203,328	$238,534	$106,702
Expenditures During FY 07:	$140,736	$214,348	$98,263
Per Capita Revenue:	$264	$560	$265
Per Capita Expenditures:	$183	$503	$242
Revenues over (under) Expenditures:	$62,592	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	327.73%	297.45%	169.25%
Ending Fund Balance for FY 07:	$461,229	$266,465	$167,358
Per Capita Ending Fund Balance:	$600	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$193,266	$34,107	$
Total Unrestricted Net Assets:	$397,989	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,709,523**	$367,655	$31,000
Per Capita Debt:	**$2,223**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,233,866**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,605**	$2,082	$714
Revenue Collected During FY 07:	**$164,439**	$192,670	$73,226
Expenditures During FY 07:	**$263,975**	$188,012	$78,194
Per Capita Revenue:	**$214**	$488	$184
Per Capita Expenditures:	**$343**	$486	$201
Operating Income (loss):	**-$99,536**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**476.67%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,258,282**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,636**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Oregon City

Unit Code: 071/045/30 **County:** OGLE

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$4,745,597
Equalized Assessed Valuation:	$51,474,416
Population:	3,891
Employees:	
Full Time:	28
Part Time:	18
Salaries Paid:	$826,751

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,229,648	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$573	$504	$352
Revenue Collected During FY 07:	$2,295,357	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,495,937	$4,725,676	$2,095,808
Per Capita Revenue:	$590	$705	$543
Per Capita Expenditures:	$641	$667	$526
Revenues over (under) Expenditures:	-$200,580	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	80.90%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,019,256	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$519	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,525,780	$1,152,182	$241,706
Total Unrestricted Net Assets:	$640,967	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$3,930,386**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,010**	$1,147	$512
General Obligation Debt over EAV:	**7.37%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**-$3,367,601**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**-$865**	$1,251	$964
Revenue Collected During FY 07:	**$884,462**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$713,551**	$2,265,573	$984,738
Per Capita Revenue:	**$227**	$425	$269
Per Capita Expenditures:	**$183**	$382	$256
Operating Income (loss):	**$170,911**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**-448.00%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**-$3,196,690**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**-$822**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Orient City

Unit Code: 028/040/30 **County:** FRANKLIN

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $301,261

Equalized Assessed Valuation: $566,910

Population: 307

Employees:

Full Time:

Part Time: 8

Salaries Paid: $33,917

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$55,461	$247,273	$149,602
Per Capita Beginning Fund Balance:	$181	$626	$410
Revenue Collected During FY 07:	$96,256	$238,534	$106,702
Expenditures During FY 07:	$96,700	$214,348	$98,263
Per Capita Revenue:	$314	$560	$265
Per Capita Expenditures:	$315	$503	$242
Revenues over (under) Expenditures:	-$444	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	56.87%	297.45%	169.25%
Ending Fund Balance for FY 07:	$54,993	$266,465	$167,358
Per Capita Ending Fund Balance:	$179	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$29,010	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$256,882**	$367,655	$31,000
Per Capita Debt:	**$837**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**-$79,466**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**-$259**	$2,082	$714
Revenue Collected During FY 07:	**$98,095**	$192,670	$73,226
Expenditures During FY 07:	**$167,218**	$188,012	$78,194
Per Capita Revenue:	**$320**	$488	$184
Per Capita Expenditures:	**$545**	$486	$201
Operating Income (loss):	**-$69,123**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**-88.86%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**-$148,589**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**-$484**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Orion Village

Unit Code: 037/075/32 **County:** HENRY

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $3,037,900

Equalized Assessed Valuation: $26,045,755

Population: 1,711

Employees:

Full Time: 4

Part Time: 5

Salaries Paid: $238,219

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$414,174	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$242	$504	$352
Revenue Collected During FY 07:	$714,888	$4,956,367	$2,117,279
Expenditures During FY 07:	$573,655	$4,725,676	$2,095,808
Per Capita Revenue:	$418	$705	$543
Per Capita Expenditures:	$335	$667	$526
Revenues over (under) Expenditures:	$141,233	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	91.27%	92.67%	70.72%
Ending Fund Balance for FY 07:	$523,576	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$306	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$340,280	$1,152,182	$241,706
Total Unrestricted Net Assets:	$383,845	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$4,169,371**	$7,233,139	$1,769,840
Per Capita Debt:	**$2,437**	$1,147	$512
General Obligation Debt over EAV:	**3.07%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,391,488**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,398**	$1,251	$964
Revenue Collected During FY 07:	**$805,914**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$544,163**	$2,265,573	$984,738
Per Capita Revenue:	**$471**	$425	$269
Per Capita Expenditures:	**$318**	$382	$256
Operating Income (loss):	**$261,751**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**490.17%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,667,339**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,559**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Orland Hills Village

Unit Code: 016/590/32 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$22,241,000
Equalized Assessed Valuation:	$118,061,057
Population:	7,303
Employees:	
Full Time:	27
Part Time:	35
Salaries Paid:	$1,961,750

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$485,447	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$66	$504	$352
Revenue Collected During FY 07:	$4,595,503	$4,956,367	$2,117,279
Expenditures During FY 07:	$5,032,886	$4,725,676	$2,095,808
Per Capita Revenue:	$629	$705	$543
Per Capita Expenditures:	$689	$667	$526
Revenues over (under) Expenditures:	-$437,383	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	5.55%	92.67%	70.72%
Ending Fund Balance for FY 07:	$279,532	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$38	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,349,995	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$326,677	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$3,165,219**	$7,233,139	$1,769,840
Per Capita Debt:	**$433**	$1,147	$512
General Obligation Debt over EAV:	**0.38%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$**	$1,251	$964
Revenue Collected During FY 07:	**$**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$**	$2,265,573	$984,738
Per Capita Revenue:	**$**	$425	$269
Per Capita Expenditures:	**$**	$382	$256
Operating Income (loss):	**$**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**0.00%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Orland Park Village

Unit Code: 016/425/32 **County:** COOK

Fiscal Year End:	9/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$149,912,792
Equalized Assessed Valuation:	$2,187,174,553
Population:	56,876
Employees:	
Full Time:	289
Part Time:	729
Salaries Paid:	$23,232,501

Blended Component Units

Number Submitted = 1

Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$15,689,314	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$276	$409	$353
Revenue Collected During FY 07:	$65,420,091	$44,700,114	$33,651,318
Expenditures During FY 07:	$65,449,794	$42,622,750	$31,275,402
Per Capita Revenue:	$1,150	$860	$843
Per Capita Expenditures:	$1,151	$825	$810
Revenues over (under) Expenditures:	-$29,703	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	32.36%	52.42%	49.08%
Ending Fund Balance for FY 07:	$21,178,404	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$372	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$22,585,031	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$1,272,478	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$91,373,564**	$65,742,574	$41,290,999
Per Capita Debt:	**$1,607**	$1,242	$972
General Obligation Debt over EAV:	**4.08%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$146,584,662**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$2,577**	$1,159	$985
Revenue Collected During FY 07:	**$16,547,564**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$18,215,021**	$14,463,687	$8,775,118
Per Capita Revenue:	**$291**	$296	$246
Per Capita Expenditures:	**$320**	$270	$220
Operating Income (loss):	**-$1,667,457**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**780.78%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$142,219,967**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$2,501**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Oswego Village

Unit Code: 047/025/32 **County:** KENDALL

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$28,216,282
Equalized Assessed Valuation:	$715,294,792
Population:	19,956
Employees:	
Full Time:	103
Part Time:	23
Salaries Paid:	$12,749,044

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$6,069,147	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$304	$504	$352
Revenue Collected During FY 07:	$12,412,739	$4,956,367	$2,117,279
Expenditures During FY 07:	$11,267,763	$4,725,676	$2,095,808
Per Capita Revenue:	$622	$705	$543
Per Capita Expenditures:	$565	$667	$526
Revenues over (under) Expenditures:	$1,144,976	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	60.17%	92.67%	70.72%
Ending Fund Balance for FY 07:	$6,780,077	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$340	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,833,472	$1,152,182	$241,706
Total Unrestricted Net Assets:	$4,676,344	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$26,107,128**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,308**	$1,147	$512
General Obligation Debt over EAV:	**1.82%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$39,815,316**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,995**	$1,251	$964
Revenue Collected During FY 07:	**$8,793,907**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$7,061,596**	$2,265,573	$984,738
Per Capita Revenue:	**$441**	$425	$269
Per Capita Expenditures:	**$354**	$382	$256
Operating Income (loss):	**$1,732,311**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**615.81%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$43,485,989**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,179**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Ottawa City

Unit Code: 050/080/30 **County:** LASALLE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$40,746,107
Equalized Assessed Valuation:	$351,665,855
Population:	18,406
Employees:	
Full Time:	123
Part Time:	32
Salaries Paid:	$6,779,916

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$7,867,796	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$427	$504	$352
Revenue Collected During FY 07:	$15,590,943	$4,956,367	$2,117,279
Expenditures During FY 07:	$14,920,187	$4,725,676	$2,095,808
Per Capita Revenue:	$847	$705	$543
Per Capita Expenditures:	$811	$667	$526
Revenues over (under) Expenditures:	$670,756	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	59.08%	92.67%	70.72%
Ending Fund Balance for FY 07:	$8,814,104	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$479	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$5,829,482	$1,152,182	$241,706
Total Unrestricted Net Assets:	$14,934,069	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$10,602,194**	$7,233,139	$1,769,840
Per Capita Debt:	**$576**	$1,147	$512
General Obligation Debt over EAV:	**0.59%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$17,649,220**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$959**	$1,251	$964
Revenue Collected During FY 07:	**$4,256,692**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$4,264,498**	$2,265,573	$984,738
Per Capita Revenue:	**$231**	$425	$269
Per Capita Expenditures:	**$232**	$382	$256
Operating Income (loss):	**-$7,806**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**413.68%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$17,641,414**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$958**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Otterville Town

Unit Code: 042/035/31 **County:** JERSEY

Fiscal Year End: 12/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $14,558

Equalized Assessed Valuation: $378,300

Population: 122

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:	$18,682	$247,273	$149,602
Per Capita Beginning Fund Balance:	$153	$626	$410
Revenue Collected During FY 07:	$22,691	$238,534	$106,702
Expenditures During FY 07:	$12,974	$214,348	$98,263
Per Capita Revenue:	$186	$560	$265
Per Capita Expenditures:	$106	$503	$242
Revenues over (under) Expenditures:	$9,717	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	218.89%	297.45%	169.25%
Ending Fund Balance for FY 07:	$28,399	$266,465	$167,358
Per Capita Ending Fund Balance:	$233	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$9,578	$2,848	$
Total Unreserved Funds:	$18,827	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Owaneco Village

Unit Code: 011/045/32 **County:** CHRISTIAN

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $84,340

Equalized Assessed Valuation: $1,372,259

Population: 260

Employees:

Full Time:

Part Time: 4

Salaries Paid: $19,167

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$79,711	$247,273	$149,602
Per Capita Beginning Fund Balance:	$307	$626	$410
Revenue Collected During FY 07:	$58,324	$238,534	$106,702
Expenditures During FY 07:	$50,030	$214,348	$98,263
Per Capita Revenue:	$224	$560	$265
Per Capita Expenditures:	$192	$503	$242
Revenues over (under) Expenditures:	$8,294	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	175.90%	297.45%	169.25%
Ending Fund Balance for FY 07:	$88,005	$266,465	$167,358
Per Capita Ending Fund Balance:	$338	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$88,005	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$20,000**	$367,655	$31,000
Per Capita Debt:	**$77**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$21,298**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$82**	$2,082	$714
Revenue Collected During FY 07:	**$32,296**	$192,670	$73,226
Expenditures During FY 07:	**$28,719**	$188,012	$78,194
Per Capita Revenue:	**$124**	$488	$184
Per Capita Expenditures:	**$110**	$486	$201
Operating Income (loss):	**$3,577**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**86.62%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$24,875**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$96**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Palatine Village

Unit Code: 016/430/32 **County:** COOK

Fiscal Year End:	12/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$106,648,392
Equalized Assessed Valuation:	$1,841,693,711
Population:	68,000
Employees:	
Full Time:	363
Part Time:	53
Salaries Paid:	$27,204,090

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$22,354,608	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$329	$409	$353
Revenue Collected During FY 07:	$56,646,191	$44,700,114	$33,651,318
Expenditures During FY 07:	$56,336,294	$42,622,750	$31,275,402
Per Capita Revenue:	$833	$860	$843
Per Capita Expenditures:	$828	$825	$810
Revenues over (under) Expenditures:	$309,897	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	68.90%	52.42%	49.08%
Ending Fund Balance for FY 07:	$38,816,803	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$571	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$24,347,626	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$35,686,515	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$103,917,740**	$65,742,574	$41,290,999
Per Capita Debt:	**$1,528**	$1,242	$972
General Obligation Debt over EAV:	**4.59%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$42,786,664**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$629**	$1,159	$985
Revenue Collected During FY 07:	**$14,700,481**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$14,059,278**	$14,463,687	$8,775,118
Per Capita Revenue:	**$216**	$296	$246
Per Capita Expenditures:	**$207**	$270	$220
Operating Income (loss):	**$641,203**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**338.74%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$47,624,642**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$700**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Palestine Village

Unit Code: 017/025/32 **County:** CRAWFORD

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,141,910
Equalized Assessed Valuation:	$6,783,213
Population:	1,370
Employees:	
Full Time:	4
Part Time:	4
Salaries Paid:	$212,380

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$352,010	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$257	$504	$352
Revenue Collected During FY 07:	$436,747	$4,956,367	$2,117,279
Expenditures During FY 07:	$483,913	$4,725,676	$2,095,808
Per Capita Revenue:	$319	$705	$543
Per Capita Expenditures:	$353	$667	$526
Revenues over (under) Expenditures:	-$47,166	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	63.00%	92.67%	70.72%
Ending Fund Balance for FY 07:	$304,844	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$223	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$175,172	$1,152,182	$241,706
Total Unrestricted Net Assets:	$129,673	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$200,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$146**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$512,624**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$374**	$1,251	$964
Revenue Collected During FY 07:	**$99,150**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$94,648**	$2,265,573	$984,738
Per Capita Revenue:	**$72**	$425	$269
Per Capita Expenditures:	**$69**	$382	$256
Operating Income (loss):	**$4,502**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**546.37%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$517,126**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$377**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Palmer Village

Unit Code: 011/050/32 **County:** CHRISTIAN

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $108,523

Equalized Assessed Valuation: $1,485,130

Population: 248

Employees:

Full Time:

Part Time: 2

Salaries Paid: $27,393

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$53,108	$247,273	$149,602
Per Capita Beginning Fund Balance:	$214	$626	$410
Revenue Collected During FY 07:	$57,787	$238,534	$106,702
Expenditures During FY 07:	$47,507	$214,348	$98,263
Per Capita Revenue:	$233	$560	$265
Per Capita Expenditures:	$192	$503	$242
Revenues over (under) Expenditures:	$10,280	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	133.43%	297.45%	169.25%
Ending Fund Balance for FY 07:	$63,388	$266,465	$167,358
Per Capita Ending Fund Balance:	$256	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$14,447	$34,107	$
Total Unrestricted Net Assets:	$48,941	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$47,530	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$192	$2,082	$714
Revenue Collected During FY 07:	$30,946	$192,670	$73,226
Expenditures During FY 07:	$35,468	$188,012	$78,194
Per Capita Revenue:	$125	$488	$184
Per Capita Expenditures:	$143	$486	$201
Operating Income (loss):	-$4,522	$4,658	$
Ratio of Retained Earnings to Expenditures:	121.26%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$43,008	$742,088	$335,617
Per Capita Ending Retained Earnings:	$173	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Palmyra Village

Unit Code: 056/090/32 **County:** MACOUPIN

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$706,683
Equalized Assessed Valuation:	$3,299,130
Population:	733
Employees:	
Full Time:	
Part Time:	36
Salaries Paid:	$154,832

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$786,547**	$247,273	$149,602
Per Capita Beginning Fund Balance:	**$1,073**	$626	$410
Revenue Collected During FY 07:	**$359,092**	$238,534	$106,702
Expenditures During FY 07:	**$310,673**	$214,348	$98,263
Per Capita Revenue:	**$490**	$560	$265
Per Capita Expenditures:	**$424**	$503	$242
Revenues over (under) Expenditures:	**$48,419**	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	**261.87%**	297.45%	169.25%
Ending Fund Balance for FY 07:	**$813,566**	$266,465	$167,358
Per Capita Ending Fund Balance:	**$1,110**	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$2,848	$
Total Unreserved Funds:	**$**	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$131,294**	$34,107	$
Total Unrestricted Net Assets:	**$682,272**	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$583,400**	$367,655	$31,000
Per Capita Debt:	**$796**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**-$177,472**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**-$242**	$2,082	$714
Revenue Collected During FY 07:	**$383,213**	$192,670	$73,226
Expenditures During FY 07:	**$396,010**	$188,012	$78,194
Per Capita Revenue:	**$523**	$488	$184
Per Capita Expenditures:	**$540**	$486	$201
Operating Income (loss):	**-$12,797**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**104.58%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$414,138**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$565**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Palos Heights City

Unit Code: 016/435/30 **County:** COOK

Fiscal Year End:	12/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$17,396,891
Equalized Assessed Valuation:	$451,704,916
Population:	12,960
Employees:	
Full Time:	64
Part Time:	206
Salaries Paid:	$4,986,738

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,227,405	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$249	$504	$352
Revenue Collected During FY 07:	$10,508,249	$4,956,367	$2,117,279
Expenditures During FY 07:	$9,315,756	$4,725,676	$2,095,808
Per Capita Revenue:	$811	$705	$543
Per Capita Expenditures:	$719	$667	$526
Revenues over (under) Expenditures:	$1,192,493	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	46.47%	92.67%	70.72%
Ending Fund Balance for FY 07:	$4,329,417	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$334	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$170,822	$1,152,182	$241,706
Total Unrestricted Net Assets:	$3,186,408	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,950,796**	$7,233,139	$1,769,840
Per Capita Debt:	**$151**	$1,147	$512
General Obligation Debt over EAV:	**0.09%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$6,830,961**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$527**	$1,251	$964
Revenue Collected During FY 07:	**$3,405,520**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$3,361,699**	$2,265,573	$984,738
Per Capita Revenue:	**$263**	$425	$269
Per Capita Expenditures:	**$259**	$382	$256
Operating Income (loss):	**$43,821**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**204.50%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$6,874,782**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$530**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Palos Hills City

Unit Code: 016/440/30 **County:** COOK

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $10,575,925

Equalized Assessed Valuation: $378,329,841

Population: 17,665

Employees:

Full Time: 70

Part Time: 75

Salaries Paid: $4,800,756

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,068,480	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$117	$504	$352
Revenue Collected During FY 07:	$7,602,529	$4,956,367	$2,117,279
Expenditures During FY 07:	$7,073,049	$4,725,676	$2,095,808
Per Capita Revenue:	$430	$705	$543
Per Capita Expenditures:	$400	$667	$526
Revenues over (under) Expenditures:	$529,480	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	39.35%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,783,005	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$158	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$671,198	$1,152,182	$241,706
Total Unrestricted Net Assets:	$732,759	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$5,969,761**	$7,233,139	$1,769,840
Per Capita Debt:	**$338**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$3,675,659**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$208**	$1,251	$964
Revenue Collected During FY 07:	**$4,266,018**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$4,747,219**	$2,265,573	$984,738
Per Capita Revenue:	**$241**	$425	$269
Per Capita Expenditures:	**$269**	$382	$256
Operating Income (loss):	**-$481,201**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**63.39%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$3,009,413**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$170**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Palos Park Village

Unit Code: 016/445/32 **County:** COOK

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $12,372,149

Equalized Assessed Valuation: $219,665,657

Population: 4,689

Employees:

Full Time: 29

Part Time: 24

Salaries Paid: $2,030,269

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,653,167	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$353	$504	$352
Revenue Collected During FY 07:	$4,462,709	$4,956,367	$2,117,279
Expenditures During FY 07:	$5,137,718	$4,725,676	$2,095,808
Per Capita Revenue:	$952	$705	$543
Per Capita Expenditures:	$1,096	$667	$526
Revenues over (under) Expenditures:	-$675,009	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	32.08%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,648,333	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$352	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$150,945	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,523,471	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$3,965,664**	$7,233,139	$1,769,840
Per Capita Debt:	**$846**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$22,528,663**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$4,805**	$1,251	$964
Revenue Collected During FY 07:	**$2,141,382**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,826,387**	$2,265,573	$984,738
Per Capita Revenue:	**$457**	$425	$269
Per Capita Expenditures:	**$390**	$382	$256
Operating Income (loss):	**$314,995**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**1250.76%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$22,843,658**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$4,872**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Pana City

Unit Code: 011/055/30 **County:** CHRISTIAN

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $13,115,850

Equalized Assessed Valuation: $29,334,633

Population: 5,614

Employees:

Full Time: 41

Part Time: 8

Salaries Paid: $1,817,369

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,058,899	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$189	$504	$352
Revenue Collected During FY 07:	$3,186,974	$4,956,367	$2,117,279
Expenditures During FY 07:	$3,322,973	$4,725,676	$2,095,808
Per Capita Revenue:	$568	$705	$543
Per Capita Expenditures:	$592	$667	$526
Revenues over (under) Expenditures:	-$135,999	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	28.73%	92.67%	70.72%
Ending Fund Balance for FY 07:	$954,534	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$170	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$599,534	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$628,009**	$7,233,139	$1,769,840
Per Capita Debt:	**$112**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,977,841**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$530**	$1,251	$964
Revenue Collected During FY 07:	**$1,389,076**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,586,494**	$2,265,573	$984,738
Per Capita Revenue:	**$247**	$425	$269
Per Capita Expenditures:	**$283**	$382	$256
Operating Income (loss):	**-$197,418**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**173.26%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,748,789**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$490**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Panama Village

Unit Code: 068/067/32 **County:** MONTGOME

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$194,740
Equalized Assessed Valuation:	$1,224,090
Population:	340
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$18,562

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$46,874	$247,273	$149,602
Per Capita Beginning Fund Balance:	$138	$626	$410
Revenue Collected During FY 07:	$70,209	$238,534	$106,702
Expenditures During FY 07:	$47,220	$214,348	$98,263
Per Capita Revenue:	$206	$560	$265
Per Capita Expenditures:	$139	$503	$242
Revenues over (under) Expenditures:	$22,989	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	147.95%	297.45%	169.25%
Ending Fund Balance for FY 07:	$69,863	$266,465	$167,358
Per Capita Ending Fund Balance:	$205	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$69,863	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$255,860**	$367,655	$31,000
Per Capita Debt:	**$753**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$625,718**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,840**	$2,082	$714
Revenue Collected During FY 07:	**$98,086**	$192,670	$73,226
Expenditures During FY 07:	**$119,930**	$188,012	$78,194
Per Capita Revenue:	**$288**	$488	$184
Per Capita Expenditures:	**$353**	$486	$201
Operating Income (loss):	**-$21,844**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**503.52%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$603,874**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,776**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Panola Village

Unit Code: 102/055/32 **County:** WOODFORD

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $2,763

Equalized Assessed Valuation: $511,000

Population: 40

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:	$20,382	$247,273	$149,602
Per Capita Beginning Fund Balance:	$510	$626	$410
Revenue Collected During FY 07:	$6,116	$238,534	$106,702
Expenditures During FY 07:	$1,430	$214,348	$98,263
Per Capita Revenue:	$153	$560	$265
Per Capita Expenditures:	$36	$503	$242
Revenues over (under) Expenditures:	$4,686	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	1753.01%	297.45%	169.25%
Ending Fund Balance for FY 07:	$25,068	$266,465	$167,358
Per Capita Ending Fund Balance:	$627	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$12,435	$2,848	$
Total Unreserved Funds:	$7,813	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Papineau Village

Unit Code: 038/090/32 **County:** IROQUOIS

Fiscal Year End:	4/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$82,050
Equalized Assessed Valuation:	$1,055,825
Population:	180
Employees:	
Full Time:	9
Part Time:	
Salaries Paid:	$2,900

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$55,587**	$247,273	$149,602
Per Capita Beginning Fund Balance:	**$309**	$626	$410
Revenue Collected During FY 07:	**$47,445**	$238,534	$106,702
Expenditures During FY 07:	**$36,268**	$214,348	$98,263
Per Capita Revenue:	**$264**	$560	$265
Per Capita Expenditures:	**$201**	$503	$242
Revenues over (under) Expenditures:	**$11,177**	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	**184.09%**	297.45%	169.25%
Ending Fund Balance for FY 07:	**$66,764**	$266,465	$167,358
Per Capita Ending Fund Balance:	**$371**	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$2,848	$
Total Unreserved Funds:	**$55,587**	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$34,107	$
Total Unrestricted Net Assets:	**$**	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Paris City

Unit Code: 023/035/30 **County:** EDGAR

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$18,668,627
Equalized Assessed Valuation:	$73,759,786
Population:	9,077
Employees:	
Full Time:	81
Part Time:	27
Salaries Paid:	$3,513,325

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$12,032,402	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$1,326	$504	$352
Revenue Collected During FY 07:	$5,233,956	$4,956,367	$2,117,279
Expenditures During FY 07:	$5,810,216	$4,725,676	$2,095,808
Per Capita Revenue:	$577	$705	$543
Per Capita Expenditures:	$640	$667	$526
Revenues over (under) Expenditures:	-$576,260	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	202.26%	92.67%	70.72%
Ending Fund Balance for FY 07:	$11,751,501	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,295	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,400,708	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,634,532	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$10,787,210**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,188**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$12,381,633**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,364**	$1,251	$964
Revenue Collected During FY 07:	**$3,486,626**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,869,019**	$2,265,573	$984,738
Per Capita Revenue:	**$384**	$425	$269
Per Capita Expenditures:	**$316**	$382	$256
Operating Income (loss):	**$617,607**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**453.09%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$12,999,240**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,432**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Park City City

Unit Code: 049/150/30 **County:** LAKE

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $8,716,500

Equalized Assessed Valuation: $54,885,474

Population: 6,600

Employees:

Full Time: 17

Part Time: 9

Salaries Paid: $10,004,409

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$811,699	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$123	$504	$352
Revenue Collected During FY 07:	$2,890,039	$4,956,367	$2,117,279
Expenditures During FY 07:	$3,170,792	$4,725,676	$2,095,808
Per Capita Revenue:	$438	$705	$543
Per Capita Expenditures:	$480	$667	$526
Revenues over (under) Expenditures:	-$280,753	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	16.74%	92.67%	70.72%
Ending Fund Balance for FY 07:	$530,946	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$80	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$424,574	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$7,048	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$900,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$136**	$1,147	$512
General Obligation Debt over EAV:	**1.64%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$260,332**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$39**	$1,251	$964
Revenue Collected During FY 07:	**$851,364**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$988,338**	$2,265,573	$984,738
Per Capita Revenue:	**$129**	$425	$269
Per Capita Expenditures:	**$150**	$382	$256
Operating Income (loss):	**-$136,974**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**12.48%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$123,358**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$19**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Park Forest Village

Unit Code: 016/450/32 **County:** COOK

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $35,313,291

Equalized Assessed Valuation: $190,262,287

Population: 23,462

Employees:

Full Time: 165

Part Time: 197

Salaries Paid: $11,311,694

Blended Component Units

Number Submitted = 2

Fire Pension

Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$10,798,671	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$460	$504	$352
Revenue Collected During FY 07:	$23,354,357	$4,956,367	$2,117,279
Expenditures During FY 07:	$21,254,591	$4,725,676	$2,095,808
Per Capita Revenue:	$995	$705	$543
Per Capita Expenditures:	$906	$667	$526
Revenues over (under) Expenditures:	$2,099,766	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	60.57%	92.67%	70.72%
Ending Fund Balance for FY 07:	$12,874,266	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$549	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,439,516	$1,152,182	$241,706
Total Unrestricted Net Assets:	$2,226,151	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$30,207,231**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,287**	$1,147	$512
General Obligation Debt over EAV:	**7.66%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$16,288,755**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$694**	$1,251	$964
Revenue Collected During FY 07:	**$9,275,730**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$7,012,089**	$2,265,573	$984,738
Per Capita Revenue:	**$395**	$425	$269
Per Capita Expenditures:	**$299**	$382	$256
Operating Income (loss):	**$2,263,641**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**260.03%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$18,233,663**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$777**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Park Ridge City

Unit Code: 016/455/30 **County:** COOK

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $50,099,200

Equalized Assessed Valuation: $1,502,128,908

Population: 37,705

Employees:

Full Time: 250

Part Time: 128

Salaries Paid: $18,581,250

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$9,644,506	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$256	$409	$353
Revenue Collected During FY 07:	$36,735,770	$44,700,114	$33,651,318
Expenditures During FY 07:	$37,371,165	$42,622,750	$31,275,402
Per Capita Revenue:	$974	$860	$843
Per Capita Expenditures:	$991	$825	$810
Revenues over (under) Expenditures:	-$635,395	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	40.48%	52.42%	49.08%
Ending Fund Balance for FY 07:	$15,128,062	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$401	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$8,123,915	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$27,752,517	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$51,989,896**	$65,742,574	$41,290,999
Per Capita Debt:	**$1,379**	$1,242	$972
General Obligation Debt over EAV:	**3.23%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$31,225,711**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$828**	$1,159	$985
Revenue Collected During FY 07:	**$6,630,238**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$5,644,015**	$14,463,687	$8,775,118
Per Capita Revenue:	**$176**	$296	$246
Per Capita Expenditures:	**$150**	$270	$220
Operating Income (loss):	**$986,223**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**539.07%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$30,425,098**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$807**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Parkersburg Village

Unit Code: 080/030/32 **County:** RICHLAND

Fiscal Year End: 5/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $559,120

Equalized Assessed Valuation: $580,112

Population: 230

Employees:

Full Time:

Part Time: 10

Salaries Paid: $12,588

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$66,731	$247,273	$149,602
Per Capita Beginning Fund Balance:	$290	$626	$410
Revenue Collected During FY 07:	$49,012	$238,534	$106,702
Expenditures During FY 07:	$55,564	$214,348	$98,263
Per Capita Revenue:	$213	$560	$265
Per Capita Expenditures:	$242	$503	$242
Revenues over (under) Expenditures:	-$6,552	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	108.31%	297.45%	169.25%
Ending Fund Balance for FY 07:	$60,179	$266,465	$167,358
Per Capita Ending Fund Balance:	$262	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$60,179	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$328,723**	$367,655	$31,000
Per Capita Debt:	**$1,429**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,408,044**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$6,122**	$2,082	$714
Revenue Collected During FY 07:	**$83,403**	$192,670	$73,226
Expenditures During FY 07:	**$117,398**	$188,012	$78,194
Per Capita Revenue:	**$363**	$488	$184
Per Capita Expenditures:	**$510**	$486	$201
Operating Income (loss):	**-$33,995**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**1170.42%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,374,049**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$5,974**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Patoka Village

Unit Code: 058/050/32 **County:** MARION

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $671,575

Equalized Assessed Valuation: $3,207,635

Population: 616

Employees:

Full Time: 3

Part Time: 3

Salaries Paid: $103,888

Blended Component Units

Number Submitted = 1

Library

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$53,877	$247,273	$149,602
Per Capita Beginning Fund Balance:	$87	$626	$410
Revenue Collected During FY 07:	$212,424	$238,534	$106,702
Expenditures During FY 07:	$183,645	$214,348	$98,263
Per Capita Revenue:	$345	$560	$265
Per Capita Expenditures:	$298	$503	$242
Revenues over (under) Expenditures:	$28,779	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	45.01%	297.45%	169.25%
Ending Fund Balance for FY 07:	$82,656	$266,465	$167,358
Per Capita Ending Fund Balance:	$134	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$135,670	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$355,453**	$367,655	$31,000
Per Capita Debt:	**$577**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$334,788**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$543**	$2,082	$714
Revenue Collected During FY 07:	**$211,849**	$192,670	$73,226
Expenditures During FY 07:	**$257,074**	$188,012	$78,194
Per Capita Revenue:	**$344**	$488	$184
Per Capita Expenditures:	**$417**	$486	$201
Operating Income (loss):	**-$45,225**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**112.64%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$289,563**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$470**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Patterson Village

Unit Code: 031/050/32 **County:** GREENE

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $83,383

Equalized Assessed Valuation: $363,016

Population: 129

Employees:

Full Time:

Part Time: 4

Salaries Paid: $6,480

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$28,315	$247,273	$149,602
Per Capita Beginning Fund Balance:	$219	$626	$410
Revenue Collected During FY 07:	$19,123	$238,534	$106,702
Expenditures During FY 07:	$24,330	$214,348	$98,263
Per Capita Revenue:	$148	$560	$265
Per Capita Expenditures:	$189	$503	$242
Revenues over (under) Expenditures:	-$5,207	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	51.46%	297.45%	169.25%
Ending Fund Balance for FY 07:	$12,521	$266,465	$167,358
Per Capita Ending Fund Balance:	$97	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$12,521	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$70,748**	$367,655	$31,000
Per Capita Debt:	**$548**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$198,009**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,535**	$2,082	$714
Revenue Collected During FY 07:	**$42,522**	$192,670	$73,226
Expenditures During FY 07:	**$47,449**	$188,012	$78,194
Per Capita Revenue:	**$330**	$488	$184
Per Capita Expenditures:	**$368**	$486	$201
Operating Income (loss):	**-$4,927**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**406.93%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$193,082**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,497**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Paw Paw Village

Unit Code: 052/050/32 **County:** LEE

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,483,500
Equalized Assessed Valuation:	$10,059,653
Population:	791
Employees:	
Full Time:	2
Part Time:	10
Salaries Paid:	$122,879

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$336,627	$247,273	$149,602
Per Capita Beginning Fund Balance:	$426	$626	$410
Revenue Collected During FY 07:	$403,186	$238,534	$106,702
Expenditures During FY 07:	$337,808	$214,348	$98,263
Per Capita Revenue:	$510	$560	$265
Per Capita Expenditures:	$427	$503	$242
Revenues over (under) Expenditures:	$65,378	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	119.00%	297.45%	169.25%
Ending Fund Balance for FY 07:	$402,005	$266,465	$167,358
Per Capita Ending Fund Balance:	$508	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$26,419	$34,107	$
Total Unrestricted Net Assets:	$415,381	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$8,683**	$367,655	$31,000
Per Capita Debt:	**$11**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$146,838**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$186**	$2,082	$714
Revenue Collected During FY 07:	**$171,692**	$192,670	$73,226
Expenditures During FY 07:	**$185,522**	$188,012	$78,194
Per Capita Revenue:	**$217**	$488	$184
Per Capita Expenditures:	**$235**	$486	$201
Operating Income (loss):	**-$13,830**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**266.57%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$494,547**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$625**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Pawnee Village

Unit Code: 083/085/32 **County:** SANGAMON

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$4,136,745
Equalized Assessed Valuation:	$28,530,731
Population:	2,647
Employees:	
Full Time:	19
Part Time:	12
Salaries Paid:	$842,598

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$578,621	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$219	$504	$352
Revenue Collected During FY 07:	$927,546	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,063,336	$4,725,676	$2,095,808
Per Capita Revenue:	$350	$705	$543
Per Capita Expenditures:	$402	$667	$526
Revenues over (under) Expenditures:	-$135,790	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	41.65%	92.67%	70.72%
Ending Fund Balance for FY 07:	$442,831	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$167	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$50	$1,152,182	$241,706
Total Unrestricted Net Assets:	$442,781	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$3,107,354	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$1,174	$1,251	$964
Revenue Collected During FY 07:	$1,783,040	$2,538,309	$1,011,915
Expenditures During FY 07:	$1,648,134	$2,265,573	$984,738
Per Capita Revenue:	$674	$425	$269
Per Capita Expenditures:	$623	$382	$256
Operating Income (loss):	$134,906	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	196.72%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$3,242,260	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$1,225	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Paxton City

Unit Code: 027/035/30 **County:** FORD

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,696,179
Equalized Assessed Valuation:	$41,424,716
Population:	4,525
Employees:	
Full Time:	25
Part Time:	31
Salaries Paid:	$859,715

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,489,625	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$550	$504	$352
Revenue Collected During FY 07:	$1,968,720	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,024,815	$4,725,676	$2,095,808
Per Capita Revenue:	$435	$705	$543
Per Capita Expenditures:	$447	$667	$526
Revenues over (under) Expenditures:	-$56,095	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	121.06%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,451,306	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$542	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$86,513	$1,152,182	$241,706
Total Unrestricted Net Assets:	$2,397,166	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,525,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$558**	$1,147	$512
General Obligation Debt over EAV:	**6.10%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,474,605**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$326**	$1,251	$964
Revenue Collected During FY 07:	**$1,202,330**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,144,629**	$2,265,573	$984,738
Per Capita Revenue:	**$266**	$425	$269
Per Capita Expenditures:	**$253**	$382	$256
Operating Income (loss):	**$57,701**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**132.32%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,514,530**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$335**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Payson Village

Unit Code: 001/060/32 **County:** ADAMS

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$228,000
Equalized Assessed Valuation:	$6,311,252
Population:	1,058
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$101,256

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$316,520	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$299	$504	$352
Revenue Collected During FY 07:	$213,742	$4,956,367	$2,117,279
Expenditures During FY 07:	$246,467	$4,725,676	$2,095,808
Per Capita Revenue:	$202	$705	$543
Per Capita Expenditures:	$233	$667	$526
Revenues over (under) Expenditures:	-$32,725	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	115.15%	92.67%	70.72%
Ending Fund Balance for FY 07:	$283,795	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$268	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$23,142	$1,152,182	$241,706
Total Unrestricted Net Assets:	$260,653	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$382,019	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$361	$1,251	$964
Revenue Collected During FY 07:	$161,861	$2,538,309	$1,011,915
Expenditures During FY 07:	$86,073	$2,265,573	$984,738
Per Capita Revenue:	$153	$425	$269
Per Capita Expenditures:	$81	$382	$256
Operating Income (loss):	$75,788	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	531.88%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$457,807	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$433	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Pearl Village

Unit Code: 075/070/32 **County:** PIKE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $11,591

Equalized Assessed Valuation: $335,242

Population: 177

Employees:

Full Time:

Part Time: 3

Salaries Paid: $10,496

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$96,218	$247,273	$149,602
Per Capita Beginning Fund Balance:	$544	$626	$410
Revenue Collected During FY 07:	$55,231	$238,534	$106,702
Expenditures During FY 07:	$43,137	$214,348	$98,263
Per Capita Revenue:	$312	$560	$265
Per Capita Expenditures:	$244	$503	$242
Revenues over (under) Expenditures:	$12,094	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	248.55%	297.45%	169.25%
Ending Fund Balance for FY 07:	$107,215	$266,465	$167,358
Per Capita Ending Fund Balance:	$606	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$107,215	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$113,173**	$367,655	$31,000
Per Capita Debt:	**$639**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$30,313**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$171**	$2,082	$714
Revenue Collected During FY 07:	**$27,864**	$192,670	$73,226
Expenditures During FY 07:	**$27,462**	$188,012	$78,194
Per Capita Revenue:	**$157**	$488	$184
Per Capita Expenditures:	**$155**	$486	$201
Operating Income (loss):	**$402**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**115.84%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$31,812**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$180**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Pearl City Village

Unit Code: 089/045/32 **County:** STEPHENSON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $909,450

Equalized Assessed Valuation: $5,351,455

Population: 780

Employees:

Full Time: 1

Part Time: 21

Salaries Paid: $89,236

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,031,475	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,322	$626	$410
Revenue Collected During FY 07:	$655,057	$238,534	$106,702
Expenditures During FY 07:	$203,836	$214,348	$98,263
Per Capita Revenue:	$840	$560	$265
Per Capita Expenditures:	$261	$503	$242
Revenues over (under) Expenditures:	$451,221	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	620.24%	297.45%	169.25%
Ending Fund Balance for FY 07:	$1,264,275	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,621	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$406,303	$34,107	$
Total Unrestricted Net Assets:	$616,607	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$149,603**	$367,655	$31,000
Per Capita Debt:	**$192**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,411,911**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,810**	$2,082	$714
Revenue Collected During FY 07:	**$135,759**	$192,670	$73,226
Expenditures During FY 07:	**$141,926**	$188,012	$78,194
Per Capita Revenue:	**$174**	$488	$184
Per Capita Expenditures:	**$182**	$486	$201
Operating Income (loss):	**-$6,167**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**995.44%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,412,788**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,811**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Pecatonica Village

Unit Code: 101/030/32 **County:** WINNEBAGO

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,711,156

Equalized Assessed Valuation: $28,934,957

Population: 1,997

Employees:

Full Time: 4

Part Time: 17

Salaries Paid: $230,226

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$771,702	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$386	$504	$352
Revenue Collected During FY 07:	$809,987	$4,956,367	$2,117,279
Expenditures During FY 07:	$670,024	$4,725,676	$2,095,808
Per Capita Revenue:	$406	$705	$543
Per Capita Expenditures:	$336	$667	$526
Revenues over (under) Expenditures:	$139,963	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	136.06%	92.67%	70.72%
Ending Fund Balance for FY 07:	$911,665	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$457	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$911,665	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,368,228**	$7,233,139	$1,769,840
Per Capita Debt:	**$685**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,021,024**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,012**	$1,251	$964
Revenue Collected During FY 07:	**$943,866**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$774,745**	$2,265,573	$984,738
Per Capita Revenue:	**$473**	$425	$269
Per Capita Expenditures:	**$388**	$382	$256
Operating Income (loss):	**$169,121**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**282.69%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,190,145**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,097**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Pekin City

Unit Code: 090/070/30 **County:** TAZEWELL

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$40,570,676
Equalized Assessed Valuation:	$399,802,886
Population:	33,500
Employees:	
Full Time:	199
Part Time:	106
Salaries Paid:	$11,626,324

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$18,915,575	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$565	$409	$353
Revenue Collected During FY 07:	$27,283,780	$44,700,114	$33,651,318
Expenditures During FY 07:	$26,210,054	$42,622,750	$31,275,402
Per Capita Revenue:	$814	$860	$843
Per Capita Expenditures:	$782	$825	$810
Revenues over (under) Expenditures:	$1,073,726	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	76.16%	52.42%	49.08%
Ending Fund Balance for FY 07:	$19,961,634	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$596	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$6,111,883	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$15,983,638	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$5,493,597**	$65,742,574	$41,290,999
Per Capita Debt:	**$164**	$1,242	$972
General Obligation Debt over EAV:	**1.30%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$18,208,046**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$544**	$1,159	$985
Revenue Collected During FY 07:	**$4,680,445**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$3,732,669**	$14,463,687	$8,775,118
Per Capita Revenue:	**$140**	$296	$246
Per Capita Expenditures:	**$111**	$270	$220
Operating Income (loss):	**$947,776**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**507.84%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$18,955,822**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$566**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Peoria City

Unit Code: 072/065/30 **County:** PEORIA

Fiscal Year End:	12/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$188,316,903
Equalized Assessed Valuation:	$1,716,118,322
Population:	121,170
Employees:	
Full Time:	901
Part Time:	44
Salaries Paid:	$60,661,645

Blended Component Units

Number Submitted = 4

Designated Zone Organization
Firemen's Pension Fund of Peoria
Peoria Foreign Fire Insurance Board
Police Pension Fund of Peoria

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$40,220,215	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$332	$409	$353
Revenue Collected During FY 07:	$145,206,966	$44,700,114	$33,651,318
Expenditures During FY 07:	$130,766,925	$42,622,750	$31,275,402
Per Capita Revenue:	$1,198	$860	$843
Per Capita Expenditures:	$1,079	$825	$810
Revenues over (under) Expenditures:	$14,440,041	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	32.52%	52.42%	49.08%
Ending Fund Balance for FY 07:	$42,529,219	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$351	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$61,923,893	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	-$132,053,264	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$194,394,539**	$65,742,574	$41,290,999
Per Capita Debt:	**$1,604**	$1,242	$972
General Obligation Debt over EAV:	**9.34%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$**	$1,159	$985
Revenue Collected During FY 07:	**$**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$**	$14,463,687	$8,775,118
Per Capita Revenue:	**$**	$296	$246
Per Capita Expenditures:	**$**	$270	$220
Operating Income (loss):	**$**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**0.00%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Peoria Heights Village

Unit Code: 072/070/32 **County:** PEORIA

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,013,532
Equalized Assessed Valuation:	$82,086,507
Population:	6,357
Employees:	
Full Time:	27
Part Time:	2
Salaries Paid:	$1,387,994

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,840,309	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$447	$504	$352
Revenue Collected During FY 07:	$3,367,677	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,847,237	$4,725,676	$2,095,808
Per Capita Revenue:	$530	$705	$543
Per Capita Expenditures:	$448	$667	$526
Revenues over (under) Expenditures:	$520,440	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	118.04%	92.67%	70.72%
Ending Fund Balance for FY 07:	$3,360,749	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$529	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$3,627,892	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,005,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$158**	$1,147	$512
General Obligation Debt over EAV:	**1.22%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$3,461,243**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$544**	$1,251	$964
Revenue Collected During FY 07:	**$811,978**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$823,354**	$2,265,573	$984,738
Per Capita Revenue:	**$128**	$425	$269
Per Capita Expenditures:	**$130**	$382	$256
Operating Income (loss):	**-$11,376**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**419.00%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$3,449,867**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$543**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Peotone Village

Unit Code: 099/095/32 **County:** WILL

Fiscal Year End:	3/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,766,560
Equalized Assessed Valuation:	$84,246,135
Population:	3,900
Employees:	
Full Time:	28
Part Time:	9
Salaries Paid:	$1,046,076

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,405,910	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$360	$504	$352
Revenue Collected During FY 07:	$2,396,380	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,237,912	$4,725,676	$2,095,808
Per Capita Revenue:	$614	$705	$543
Per Capita Expenditures:	$574	$667	$526
Revenues over (under) Expenditures:	$158,468	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	71.20%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,593,472	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$409	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,105,444	$1,152,182	$241,706
Total Unrestricted Net Assets:	$488,028	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,870,047**	$7,233,139	$1,769,840
Per Capita Debt:	**$736**	$1,147	$512
General Obligation Debt over EAV:	**2.99%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$4,983,367**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,278**	$1,251	$964
Revenue Collected During FY 07:	**$1,254,959**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,109,379**	$2,265,573	$984,738
Per Capita Revenue:	**$322**	$425	$269
Per Capita Expenditures:	**$284**	$382	$256
Operating Income (loss):	**$145,580**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**462.73%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$5,133,448**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,316**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Perry Village

Unit Code: 075/075/32 **County:** PIKE

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $337,000

Equalized Assessed Valuation: $1,420,822

Population: 437

Employees:

Full Time: 1

Part Time: 12

Salaries Paid: $45,704

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$295,497	$247,273	$149,602
Per Capita Beginning Fund Balance:	$676	$626	$410
Revenue Collected During FY 07:	$92,733	$238,534	$106,702
Expenditures During FY 07:	$71,692	$214,348	$98,263
Per Capita Revenue:	$212	$560	$265
Per Capita Expenditures:	$164	$503	$242
Revenues over (under) Expenditures:	$21,041	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	398.87%	297.45%	169.25%
Ending Fund Balance for FY 07:	$285,960	$266,465	$167,358
Per Capita Ending Fund Balance:	$654	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,938	$34,107	$
Total Unrestricted Net Assets:	$284,022	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$404,909	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$927	$2,082	$714
Revenue Collected During FY 07:	$67,913	$192,670	$73,226
Expenditures During FY 07:	$112,471	$188,012	$78,194
Per Capita Revenue:	$155	$488	$184
Per Capita Expenditures:	$257	$486	$201
Operating Income (loss):	-$44,558	$4,658	$
Ratio of Retained Earnings to Expenditures:	320.39%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$360,351	$742,088	$335,617
Per Capita Ending Retained Earnings:	$825	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Peru City

Unit Code: 050/085/30 **County:** LASALLE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$37,215,900
Equalized Assessed Valuation:	$252,925,973
Population:	9,835
Employees:	
Full Time:	81
Part Time:	128
Salaries Paid:	$5,199,318

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,757,825	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$382	$504	$352
Revenue Collected During FY 07:	$8,096,106	$4,956,367	$2,117,279
Expenditures During FY 07:	$8,958,825	$4,725,676	$2,095,808
Per Capita Revenue:	$823	$705	$543
Per Capita Expenditures:	$911	$667	$526
Revenues over (under) Expenditures:	-$862,719	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	31.42%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,815,037	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$286	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$68,147	$2,949	$
Total Unreserved Funds:	$2,746,950	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$28,866,505**	$7,233,139	$1,769,840
Per Capita Debt:	**$2,935**	$1,147	$512
General Obligation Debt over EAV:	**3.78%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$59,124,665**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$6,012**	$1,251	$964
Revenue Collected During FY 07:	**$19,293,493**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$17,357,702**	$2,265,573	$984,738
Per Capita Revenue:	**$1,962**	$425	$269
Per Capita Expenditures:	**$1,765**	$382	$256
Operating Income (loss):	**$1,935,791**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**354.65%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$61,559,777**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$6,259**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Pesotum Village

Unit Code: 010/070/32 **County:** CHAMPAIGN

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $514,611

Equalized Assessed Valuation: $6,720,505

Population: 559

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $62,290

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$383,139	$247,273	$149,602
Per Capita Beginning Fund Balance:	$685	$626	$410
Revenue Collected During FY 07:	$177,865	$238,534	$106,702
Expenditures During FY 07:	$147,082	$214,348	$98,263
Per Capita Revenue:	$318	$560	$265
Per Capita Expenditures:	$263	$503	$242
Revenues over (under) Expenditures:	$30,783	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	281.42%	297.45%	169.25%
Ending Fund Balance for FY 07:	$413,922	$266,465	$167,358
Per Capita Ending Fund Balance:	$740	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$19,170	$34,107	$
Total Unrestricted Net Assets:	$420,852	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$235,905	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$422	$2,082	$714
Revenue Collected During FY 07:	$45,387	$192,670	$73,226
Expenditures During FY 07:	$60,697	$188,012	$78,194
Per Capita Revenue:	$81	$488	$184
Per Capita Expenditures:	$109	$486	$201
Operating Income (loss):	-$15,310	$4,658	$
Ratio of Retained Earnings to Expenditures:	363.44%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$220,595	$742,088	$335,617
Per Capita Ending Retained Earnings:	$395	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Petersburg City

Unit Code: 065/025/30 **County:** MENARD

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,847,290
Equalized Assessed Valuation:	$27,069,698
Population:	22,400
Employees:	
Full Time:	22
Part Time:	32
Salaries Paid:	$678,096

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$1,002,631**	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	**$45**	$504	$352
Revenue Collected During FY 07:	**$967,980**	$4,956,367	$2,117,279
Expenditures During FY 07:	**$939,052**	$4,725,676	$2,095,808
Per Capita Revenue:	**$43**	$705	$543
Per Capita Expenditures:	**$42**	$667	$526
Revenues over (under) Expenditures:	**$28,928**	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	**110.92%**	92.67%	70.72%
Ending Fund Balance for FY 07:	**$1,041,587**	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	**$46**	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$2,949	$
Total Unreserved Funds:	**$**	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$559,613**	$1,152,182	$241,706
Total Unrestricted Net Assets:	**$507,197**	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$4,395,959**	$7,233,139	$1,769,840
Per Capita Debt:	**$196**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$5,267,499**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$235**	$1,251	$964
Revenue Collected During FY 07:	**$1,172,428**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$887,376**	$2,265,573	$984,738
Per Capita Revenue:	**$52**	$425	$269
Per Capita Expenditures:	**$40**	$382	$256
Operating Income (loss):	**$285,052**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**625.73%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$5,552,551**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$248**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Phillipstown Village

Unit Code: 097/045/32 **County:** WHITE

Fiscal Year End: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $3,500

Equalized Assessed Valuation: $151,715

Population: 31

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:	$	$247,273	$149,602
Per Capita Beginning Fund Balance:	$	$626	$410
Revenue Collected During FY 07:	$3,717	$238,534	$106,702
Expenditures During FY 07:	$1,675	$214,348	$98,263
Per Capita Revenue:	$120	$560	$265
Per Capita Expenditures:	$54	$503	$242
Revenues over (under) Expenditures:	$2,042	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	121.91%	297.45%	169.25%
Ending Fund Balance for FY 07:	$2,042	$266,465	$167,358
Per Capita Ending Fund Balance:	$66	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$21,122	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Philo Village

Unit Code: 010/075/32 **County:** CHAMPAIGN

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$854,800
Equalized Assessed Valuation:	$18,230,861
Population:	1,314
Employees:	
Full Time:	1
Part Time:	13
Salaries Paid:	$88,179

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$575,017	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$438	$504	$352
Revenue Collected During FY 07:	$487,390	$4,956,367	$2,117,279
Expenditures During FY 07:	$520,295	$4,725,676	$2,095,808
Per Capita Revenue:	$371	$705	$543
Per Capita Expenditures:	$396	$667	$526
Revenues over (under) Expenditures:	-$32,905	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	110.22%	92.67%	70.72%
Ending Fund Balance for FY 07:	$573,479	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$436	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$25,431	$1,152,182	$241,706
Total Unrestricted Net Assets:	$548,049	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$389,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$296**	$1,147	$512
General Obligation Debt over EAV:	**2.13%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$31,430**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$24**	$1,251	$964
Revenue Collected During FY 07:	**$**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$63**	$2,265,573	$984,738
Per Capita Revenue:	**$**	$425	$269
Per Capita Expenditures:	**$**	$382	$256
Operating Income (loss):	**-$63**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**0.00%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Phoenix Village

Unit Code: 016/460/32 **County:** COOK

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,594,530

Equalized Assessed Valuation: $7,612,035

Population: 2,517

Employees:

Full Time: 13

Part Time: 97

Salaries Paid: $811,467

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,455,063	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$578	$504	$352
Revenue Collected During FY 07:	$2,205,267	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,110,921	$4,725,676	$2,095,808
Per Capita Revenue:	$876	$705	$543
Per Capita Expenditures:	$839	$667	$526
Revenues over (under) Expenditures:	$94,346	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	81.32%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,716,507	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$682	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$10,177	$1,152,182	$241,706
Total Unrestricted Net Assets:	$556,327	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,150,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$457**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$760,203**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$302**	$1,251	$964
Revenue Collected During FY 07:	**$470,093**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$299,890**	$2,265,573	$984,738
Per Capita Revenue:	**$187**	$425	$269
Per Capita Expenditures:	**$119**	$382	$256
Operating Income (loss):	**$170,203**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**245.76%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$737,011**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$293**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Pierron Village

Unit Code: 003/030/32 **County:** BOND

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $764,609

Equalized Assessed Valuation: $2,997,550

Population: 653

Employees:

Full Time: 2

Part Time: 17

Salaries Paid: $111,450

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$440,156	$247,273	$149,602
Per Capita Beginning Fund Balance:	$674	$626	$410
Revenue Collected During FY 07:	$199,867	$238,534	$106,702
Expenditures During FY 07:	$129,277	$214,348	$98,263
Per Capita Revenue:	$306	$560	$265
Per Capita Expenditures:	$198	$503	$242
Revenues over (under) Expenditures:	$70,590	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	395.08%	297.45%	169.25%
Ending Fund Balance for FY 07:	$510,746	$266,465	$167,358
Per Capita Ending Fund Balance:	$782	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$510,746	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$805,893**	$367,655	$31,000
Per Capita Debt:	**$1,234**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,138,233**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$3,274**	$2,082	$714
Revenue Collected During FY 07:	**$426,055**	$192,670	$73,226
Expenditures During FY 07:	**$394,958**	$188,012	$78,194
Per Capita Revenue:	**$652**	$488	$184
Per Capita Expenditures:	**$605**	$486	$201
Operating Income (loss):	**$31,097**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**549.26%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$2,169,330**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$3,322**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Pinckneyville City

Unit Code: 073/020/30 **County:** PERRY

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $8,406,785

Equalized Assessed Valuation: $29,291,228

Population: 5,464

Employees:

Full Time: 32

Part Time: 1

Salaries Paid: $1,431,183

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,022,574	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$553	$504	$352
Revenue Collected During FY 07:	$2,234,189	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,561,998	$4,725,676	$2,095,808
Per Capita Revenue:	$409	$705	$543
Per Capita Expenditures:	$469	$667	$526
Revenues over (under) Expenditures:	-$327,809	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	116.03%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,972,628	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$544	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,638,184	$1,152,182	$241,706
Total Unrestricted Net Assets:	$909,613	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$7,150,049**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,309**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$9,385,335**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,718**	$1,251	$964
Revenue Collected During FY 07:	**$4,023,702**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$3,969,120**	$2,265,573	$984,738
Per Capita Revenue:	**$736**	$425	$269
Per Capita Expenditures:	**$726**	$382	$256
Operating Income (loss):	**$54,582**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**230.83%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$9,162,054**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,677**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Pingree Grove Village

Unit Code: 045/075/32 **County:** KANE

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $8,219,873

Equalized Assessed Valuation: $39,751,400

Population: 2,649

Employees:

Full Time: 5

Part Time: 5

Salaries Paid: $135,615

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,650,242	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$1,755	$504	$352
Revenue Collected During FY 07:	$3,404,585	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,096,532	$4,725,676	$2,095,808
Per Capita Revenue:	$1,285	$705	$543
Per Capita Expenditures:	$414	$667	$526
Revenues over (under) Expenditures:	$2,308,053	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	631.63%	92.67%	70.72%
Ending Fund Balance for FY 07:	$6,926,045	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$2,615	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$11,274,110	$1,152,182	$241,706
Total Unrestricted Net Assets:	$6,857,911	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$405,383	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$153	$1,251	$964
Revenue Collected During FY 07:	$377,940	$2,538,309	$1,011,915
Expenditures During FY 07:	$672,462	$2,265,573	$984,738
Per Capita Revenue:	$143	$425	$269
Per Capita Expenditures:	$254	$382	$256
Operating Income (loss):	-$294,522	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	4853.76%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$32,639,694	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$12,322	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Piper City Village

Unit Code: 027/040/32 **County:** FORD

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $448,700

Equalized Assessed Valuation: $7,098,445

Population: 765

Employees:

Full Time: 2

Part Time: 3

Salaries Paid: $83,224

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$267,122	$247,273	$149,602
Per Capita Beginning Fund Balance:	$349	$626	$410
Revenue Collected During FY 07:	$307,712	$238,534	$106,702
Expenditures During FY 07:	$373,712	$214,348	$98,263
Per Capita Revenue:	$402	$560	$265
Per Capita Expenditures:	$489	$503	$242
Revenues over (under) Expenditures:	-$66,000	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	54.89%	297.45%	169.25%
Ending Fund Balance for FY 07:	$205,122	$266,465	$167,358
Per Capita Ending Fund Balance:	$268	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$205,122	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$64,442**	$367,655	$31,000
Per Capita Debt:	**$84**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$238,378**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$312**	$2,082	$714
Revenue Collected During FY 07:	**$57,839**	$192,670	$73,226
Expenditures During FY 07:	**$56,604**	$188,012	$78,194
Per Capita Revenue:	**$76**	$488	$184
Per Capita Expenditures:	**$74**	$486	$201
Operating Income (loss):	**$1,235**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**416.25%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$235,613**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$308**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Pittsburg Village

Unit Code: 100/070/32 **County:** WILLIAMSON

Fiscal Year End: 4/30/2007

Accounting Method: Combination

Appropriation or Budget: $1,150,590

Equalized Assessed Valuation: $2,596,030

Population: 584

Employees:

Full Time: 5

Part Time: 3

Salaries Paid: $185,479

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$804,153	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,377	$626	$410
Revenue Collected During FY 07:	$158,564	$238,534	$106,702
Expenditures During FY 07:	$194,856	$214,348	$98,263
Per Capita Revenue:	$272	$560	$265
Per Capita Expenditures:	$334	$503	$242
Revenues over (under) Expenditures:	-$36,292	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	407.27%	297.45%	169.25%
Ending Fund Balance for FY 07:	$793,581	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,359	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$125,068	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$160,000**	$367,655	$31,000
Per Capita Debt:	**$274**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,913,274**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$3,276**	$2,082	$714
Revenue Collected During FY 07:	**$931,217**	$192,670	$73,226
Expenditures During FY 07:	**$861,864**	$188,012	$78,194
Per Capita Revenue:	**$1,595**	$488	$184
Per Capita Expenditures:	**$1,476**	$486	$201
Operating Income (loss):	**$69,353**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**228.80%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,971,907**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$3,377**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Pittsfield City

Unit Code: 075/080/30 **County:** PIKE

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $7,408,861

Equalized Assessed Valuation: $43,335,373

Population: 4,614

Employees:

Full Time: 26

Part Time: 14

Salaries Paid: $1,043,158

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,086,153	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$235	$504	$352
Revenue Collected During FY 07:	$1,866,839	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,751,528	$4,725,676	$2,095,808
Per Capita Revenue:	$405	$705	$543
Per Capita Expenditures:	$380	$667	$526
Revenues over (under) Expenditures:	$115,311	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	70.73%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,238,810	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$268	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,741,175	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$972,267**	$7,233,139	$1,769,840
Per Capita Debt:	**$211**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$5,081,766**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,101**	$1,251	$964
Revenue Collected During FY 07:	**$3,745,218**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$3,803,353**	$2,265,573	$984,738
Per Capita Revenue:	**$812**	$425	$269
Per Capita Expenditures:	**$824**	$382	$256
Operating Income (loss):	**-$58,135**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**125.97%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$4,791,065**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,038**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Plainfield Village

Unit Code: 099/100/32 **County:** WILL

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$62,073,015
Equalized Assessed Valuation:	$1,118,913,159
Population:	30,314
Employees:	
Full Time:	155
Part Time:	22
Salaries Paid:	$9,500,612

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$12,788,523	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$422	$409	$353
Revenue Collected During FY 07:	$20,739,114	$44,700,114	$33,651,318
Expenditures During FY 07:	$18,905,042	$42,622,750	$31,275,402
Per Capita Revenue:	$684	$860	$843
Per Capita Expenditures:	$624	$825	$810
Revenues over (under) Expenditures:	$1,834,072	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	59.41%	52.42%	49.08%
Ending Fund Balance for FY 07:	$11,231,578	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$371	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,237,578	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$6,723,816	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$43,584,619**	$65,742,574	$41,290,999
Per Capita Debt:	**$1,438**	$1,242	$972
General Obligation Debt over EAV:	**3.81%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$94,390,614**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$3,114**	$1,159	$985
Revenue Collected During FY 07:	**$13,051,079**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$10,977,398**	$14,463,687	$8,775,118
Per Capita Revenue:	**$431**	$296	$246
Per Capita Expenditures:	**$362**	$270	$220
Operating Income (loss):	**$2,073,681**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**899.03%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$98,690,062**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$3,256**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Plainville Village

Unit Code: 001/065/32 **County:** ADAMS

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $61,077

Equalized Assessed Valuation: $1,168,833

Population: 245

Employees:

Full Time:

Part Time: 2

Salaries Paid: $18,251

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$105,790	$247,273	$149,602
Per Capita Beginning Fund Balance:	$432	$626	$410
Revenue Collected During FY 07:	$49,145	$238,534	$106,702
Expenditures During FY 07:	$51,947	$214,348	$98,263
Per Capita Revenue:	$201	$560	$265
Per Capita Expenditures:	$212	$503	$242
Revenues over (under) Expenditures:	-$2,802	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	198.26%	297.45%	169.25%
Ending Fund Balance for FY 07:	$102,988	$266,465	$167,358
Per Capita Ending Fund Balance:	$420	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$6,396	$34,107	$
Total Unrestricted Net Assets:	$96,592	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$5,000**	$367,655	$31,000
Per Capita Debt:	**$20**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$574,099**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$2,343**	$2,082	$714
Revenue Collected During FY 07:	**$74,059**	$192,670	$73,226
Expenditures During FY 07:	**$44,872**	$188,012	$78,194
Per Capita Revenue:	**$302**	$488	$184
Per Capita Expenditures:	**$183**	$486	$201
Operating Income (loss):	**$29,187**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**1344.46%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$603,286**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$2,462**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Plano City

Unit Code: 047/030/30 **County:** KENDALL

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$16,306,820
Equalized Assessed Valuation:	$194,231,056
Population:	8,916
Employees:	
Full Time:	43
Part Time:	26
Salaries Paid:	$2,239,420

Blended Component Units

Number Submitted = 1

Plano City Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,332,509	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$486	$504	$352
Revenue Collected During FY 07:	$17,477,597	$4,956,367	$2,117,279
Expenditures During FY 07:	$17,600,462	$4,725,676	$2,095,808
Per Capita Revenue:	$1,960	$705	$543
Per Capita Expenditures:	$1,974	$667	$526
Revenues over (under) Expenditures:	-$122,865	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	22.70%	92.67%	70.72%
Ending Fund Balance for FY 07:	$3,995,537	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$448	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$426,669	$1,152,182	$241,706
Total Unrestricted Net Assets:	$3,682,986	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$3,558,858**	$7,233,139	$1,769,840
Per Capita Debt:	**$399**	$1,147	$512
General Obligation Debt over EAV:	**1.20%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$34,277,079**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$3,844**	$1,251	$964
Revenue Collected During FY 07:	**$8,696,027**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,251,739**	$2,265,573	$984,738
Per Capita Revenue:	**$975**	$425	$269
Per Capita Expenditures:	**$253**	$382	$256
Operating Income (loss):	**$6,444,288**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**1791.36%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$40,336,811**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$4,524**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Pleasant Hill Village

Unit Code: 075/085/32 **County:** PIKE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$854,422
Equalized Assessed Valuation:	$5,158,612
Population:	990
Employees:	
Full Time:	2
Part Time:	18
Salaries Paid:	$155,760

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$320,113	$247,273	$149,602
Per Capita Beginning Fund Balance:	$323	$626	$410
Revenue Collected During FY 07:	$252,105	$238,534	$106,702
Expenditures During FY 07:	$282,851	$214,348	$98,263
Per Capita Revenue:	$255	$560	$265
Per Capita Expenditures:	$286	$503	$242
Revenues over (under) Expenditures:	-$30,746	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	102.30%	297.45%	169.25%
Ending Fund Balance for FY 07:	$289,367	$266,465	$167,358
Per Capita Ending Fund Balance:	$292	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$33,004	$34,107	$
Total Unrestricted Net Assets:	$256,363	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$355,956**	$367,655	$31,000
Per Capita Debt:	**$360**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,029,884**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$2,050**	$2,082	$714
Revenue Collected During FY 07:	**$610,247**	$192,670	$73,226
Expenditures During FY 07:	**$574,289**	$188,012	$78,194
Per Capita Revenue:	**$616**	$488	$184
Per Capita Expenditures:	**$580**	$486	$201
Operating Income (loss):	**$35,958**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**359.72%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$2,065,842**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$2,087**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Pleasant Plains Village

Unit Code: 083/090/32 **County:** SANGAMON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $722,885

Equalized Assessed Valuation: $8,802,007

Population: 777

Employees:

Full Time: 2

Part Time: 9

Salaries Paid: $198,680

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$223,270	$247,273	$149,602
Per Capita Beginning Fund Balance:	$287	$626	$410
Revenue Collected During FY 07:	$256,397	$238,534	$106,702
Expenditures During FY 07:	$234,774	$214,348	$98,263
Per Capita Revenue:	$330	$560	$265
Per Capita Expenditures:	$302	$503	$242
Revenues over (under) Expenditures:	$21,623	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	108.78%	297.45%	169.25%
Ending Fund Balance for FY 07:	$255,393	$266,465	$167,358
Per Capita Ending Fund Balance:	$329	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$81,751	$34,107	$
Total Unrestricted Net Assets:	$173,642	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$235,251**	$367,655	$31,000
Per Capita Debt:	**$303**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,465,256**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,886**	$2,082	$714
Revenue Collected During FY 07:	**$224,827**	$192,670	$73,226
Expenditures During FY 07:	**$276,245**	$188,012	$78,194
Per Capita Revenue:	**$289**	$488	$184
Per Capita Expenditures:	**$356**	$486	$201
Operating Income (loss):	**-$51,418**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**511.81%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,413,838**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,820**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Plymouth Village

Unit Code: 034/065/32 **County:** HANCOCK

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $4,596,650

Equalized Assessed Valuation: $1,422,161

Population: 521

Employees:

Full Time: 2

Part Time: 2

Salaries Paid: $46,249

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$186,674	$247,273	$149,602
Per Capita Beginning Fund Balance:	$358	$626	$410
Revenue Collected During FY 07:	$110,518	$238,534	$106,702
Expenditures During FY 07:	$122,076	$214,348	$98,263
Per Capita Revenue:	$212	$560	$265
Per Capita Expenditures:	$234	$503	$242
Revenues over (under) Expenditures:	-$11,558	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	143.45%	297.45%	169.25%
Ending Fund Balance for FY 07:	$175,116	$266,465	$167,358
Per Capita Ending Fund Balance:	$336	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$174,891	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$700,000**	$367,655	$31,000
Per Capita Debt:	**$1,344**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$89,192**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$171**	$2,082	$714
Revenue Collected During FY 07:	**$140,494**	$192,670	$73,226
Expenditures During FY 07:	**$160,402**	$188,012	$78,194
Per Capita Revenue:	**$270**	$488	$184
Per Capita Expenditures:	**$308**	$486	$201
Operating Income (loss):	**-$19,908**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**43.19%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$69,284**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$133**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Pocahontas Village

Unit Code: 003/035/32 **County:** BOND

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $538,335

Equalized Assessed Valuation: $4,933,572

Population: 750

Employees:

Full Time: 4

Part Time: 4

Salaries Paid: $170,367

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$414,974	$247,273	$149,602
Per Capita Beginning Fund Balance:	$553	$626	$410
Revenue Collected During FY 07:	$269,211	$238,534	$106,702
Expenditures During FY 07:	$259,072	$214,348	$98,263
Per Capita Revenue:	$359	$560	$265
Per Capita Expenditures:	$345	$503	$242
Revenues over (under) Expenditures:	$10,139	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	159.07%	297.45%	169.25%
Ending Fund Balance for FY 07:	$412,113	$266,465	$167,358
Per Capita Ending Fund Balance:	$549	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$412,113	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$813,000**	$367,655	$31,000
Per Capita Debt:	**$1,084**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$668,673**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$892**	$2,082	$714
Revenue Collected During FY 07:	**$236,832**	$192,670	$73,226
Expenditures During FY 07:	**$319,553**	$188,012	$78,194
Per Capita Revenue:	**$316**	$488	$184
Per Capita Expenditures:	**$426**	$486	$201
Operating Income (loss):	**-$82,721**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**187.43%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$598,952**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$799**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Polo City

Unit Code: 071/050/30 **County:** OGLE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,632,600
Equalized Assessed Valuation:	$23,917,663
Population:	2,509
Employees:	
Full Time:	7
Part Time:	20
Salaries Paid:	$453,016

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,308,160	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$521	$504	$352
Revenue Collected During FY 07:	$1,050,453	$4,956,367	$2,117,279
Expenditures During FY 07:	$828,280	$4,725,676	$2,095,808
Per Capita Revenue:	$419	$705	$543
Per Capita Expenditures:	$330	$667	$526
Revenues over (under) Expenditures:	$222,173	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	186.53%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,545,024	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$616	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$355,511	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,249,839	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$933,363**	$7,233,139	$1,769,840
Per Capita Debt:	**$372**	$1,147	$512
General Obligation Debt over EAV:	**3.09%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,250,128**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$897**	$1,251	$964
Revenue Collected During FY 07:	**$688,501**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$734,224**	$2,265,573	$984,738
Per Capita Revenue:	**$274**	$425	$269
Per Capita Expenditures:	**$293**	$382	$256
Operating Income (loss):	**-$45,723**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**300.24%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,204,405**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$879**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Pontoon Beach Village

Unit Code: 057/095/32 **County:** MADISON

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$6,830,563
Equalized Assessed Valuation:	$62,841,277
Population:	6,033
Employees:	
Full Time:	22
Part Time:	33
Salaries Paid:	$1,317,024

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,102,703	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$514	$504	$352
Revenue Collected During FY 07:	$5,204,755	$4,956,367	$2,117,279
Expenditures During FY 07:	$5,864,430	$4,725,676	$2,095,808
Per Capita Revenue:	$863	$705	$543
Per Capita Expenditures:	$972	$667	$526
Revenues over (under) Expenditures:	-$659,675	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	41.66%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,443,028	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$405	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,502,442	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$1,214,638	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,410,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$234**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$**	$1,251	$964
Revenue Collected During FY 07:	**$**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$**	$2,265,573	$984,738
Per Capita Revenue:	**$**	$425	$269
Per Capita Expenditures:	**$**	$382	$256
Operating Income (loss):	**$**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**0.00%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Poplar Grove Village

Unit Code: 004/020/32 **County:** BOONE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $5,557,498

Equalized Assessed Valuation: $94,717,126

Population: 3,500

Employees:

Full Time: 6

Part Time: 1

Salaries Paid: $380,972

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$90,666	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$26	$504	$352
Revenue Collected During FY 07:	$1,220,635	$4,956,367	$2,117,279
Expenditures During FY 07:	$3,121,828	$4,725,676	$2,095,808
Per Capita Revenue:	$349	$705	$543
Per Capita Expenditures:	$892	$667	$526
Revenues over (under) Expenditures:	-$1,901,193	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	4.85%	92.67%	70.72%
Ending Fund Balance for FY 07:	$151,463	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$43	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$83,732	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$12,345,263**	$7,233,139	$1,769,840
Per Capita Debt:	**$3,527**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$3,390,816**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$969**	$1,251	$964
Revenue Collected During FY 07:	**$2,228,493**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,298,234**	$2,265,573	$984,738
Per Capita Revenue:	**$637**	$425	$269
Per Capita Expenditures:	**$371**	$382	$256
Operating Income (loss):	**$930,259**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**164.47%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,135,253**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$610**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Port Barrington Village

Unit Code: 063/030/32 **County:** MCHENRY

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $2,593,100

Equalized Assessed Valuation: $56,866,195

Population: 1,000

Employees:

Full Time: 2

Part Time: 7

Salaries Paid: $209,440

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$957,907	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$958	$504	$352
Revenue Collected During FY 07:	$649,213	$4,956,367	$2,117,279
Expenditures During FY 07:	$780,035	$4,725,676	$2,095,808
Per Capita Revenue:	$649	$705	$543
Per Capita Expenditures:	$780	$667	$526
Revenues over (under) Expenditures:	-$130,822	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	106.03%	92.67%	70.72%
Ending Fund Balance for FY 07:	$827,085	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$827	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$100,422	$1,152,182	$241,706
Total Unrestricted Net Assets:	$703,591	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$884,700**	$7,233,139	$1,769,840
Per Capita Debt:	**$885**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$**	$1,251	$964
Revenue Collected During FY 07:	**$**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$**	$2,265,573	$984,738
Per Capita Revenue:	**$**	$425	$269
Per Capita Expenditures:	**$**	$382	$256
Operating Income (loss):	**$**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**0.00%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Port Byron Village

Unit Code: 081/060/32 **County:** ROCK ISLAN

Fiscal Year End:	3/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,228,434
Equalized Assessed Valuation:	$25,117,668
Population:	1,600
Employees:	
Full Time:	3
Part Time:	52
Salaries Paid:	$176,216

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$165,595	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$103	$504	$352
Revenue Collected During FY 07:	$1,003,954	$4,956,367	$2,117,279
Expenditures During FY 07:	$828,003	$4,725,676	$2,095,808
Per Capita Revenue:	$627	$705	$543
Per Capita Expenditures:	$518	$667	$526
Revenues over (under) Expenditures:	$175,951	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	51.28%	92.67%	70.72%
Ending Fund Balance for FY 07:	$424,634	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$265	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$72,974	$1,152,182	$241,706
Total Unrestricted Net Assets:	$351,660	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,282,450**	$7,233,139	$1,769,840
Per Capita Debt:	**$802**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$47,091**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$29**	$1,251	$964
Revenue Collected During FY 07:	**$669,022**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$396,501**	$2,265,573	$984,738
Per Capita Revenue:	**$418**	$425	$269
Per Capita Expenditures:	**$248**	$382	$256
Operating Income (loss):	**$272,521**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**67.01%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$265,705**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$166**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Posen City

Unit Code: 016/465/30 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,892,100
Equalized Assessed Valuation:	$54,824,920
Population:	4,929
Employees:	
Full Time:	29
Part Time:	73
Salaries Paid:	$1,746,621

Blended Component Units

Number Submitted = 2

Fire Pension

Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,304,042	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$467	$504	$352
Revenue Collected During FY 07:	$4,298,141	$4,956,367	$2,117,279
Expenditures During FY 07:	$3,781,627	$4,725,676	$2,095,808
Per Capita Revenue:	$872	$705	$543
Per Capita Expenditures:	$767	$667	$526
Revenues over (under) Expenditures:	$516,514	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	95.21%	92.67%	70.72%
Ending Fund Balance for FY 07:	$3,600,665	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$731	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,156,864	$1,152,182	$241,706
Total Unrestricted Net Assets:	$2,743,779	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,948,728**	$7,233,139	$1,769,840
Per Capita Debt:	**$598**	$1,147	$512
General Obligation Debt over EAV:	**4.56%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,448,497**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$497**	$1,251	$964
Revenue Collected During FY 07:	**$1,301,462**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$981,138**	$2,265,573	$984,738
Per Capita Revenue:	**$264**	$425	$269
Per Capita Expenditures:	**$199**	$382	$256
Operating Income (loss):	**$320,324**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**224.25%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,200,174**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$446**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Potomac Village

Unit Code: 092/075/32 **County:** VERMILION

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $436,089

Equalized Assessed Valuation: $3,894,917

Population: 753

Employees:

Full Time: 5

Part Time: 3

Salaries Paid: $113,500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$231,875	$247,273	$149,602
Per Capita Beginning Fund Balance:	$308	$626	$410
Revenue Collected During FY 07:	$249,434	$238,534	$106,702
Expenditures During FY 07:	$234,159	$214,348	$98,263
Per Capita Revenue:	$331	$560	$265
Per Capita Expenditures:	$311	$503	$242
Revenues over (under) Expenditures:	$15,275	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	96.35%	297.45%	169.25%
Ending Fund Balance for FY 07:	$225,611	$266,465	$167,358
Per Capita Ending Fund Balance:	$300	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$56,786	$34,107	$
Total Unrestricted Net Assets:	$190,184	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$878,000**	$367,655	$31,000
Per Capita Debt:	**$1,166**	$785	$104
General Obligation Debt over EAV:	**7.32%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,705,559**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$2,265**	$2,082	$714
Revenue Collected During FY 07:	**$167,234**	$192,670	$73,226
Expenditures During FY 07:	**$219,182**	$188,012	$78,194
Per Capita Revenue:	**$222**	$488	$184
Per Capita Expenditures:	**$291**	$486	$201
Operating Income (loss):	**-$51,948**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**754.90%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,654,614**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$2,197**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Prairie City Village

Unit Code: 062/045/32 **County:** MCDONOUG

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $297,046

Equalized Assessed Valuation: $1,311,267

Population: 461

Employees:

Full Time:

Part Time: 6

Salaries Paid: $20,716

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$179,280	$247,273	$149,602
Per Capita Beginning Fund Balance:	$389	$626	$410
Revenue Collected During FY 07:	$118,301	$238,534	$106,702
Expenditures During FY 07:	$118,777	$214,348	$98,263
Per Capita Revenue:	$257	$560	$265
Per Capita Expenditures:	$258	$503	$242
Revenues over (under) Expenditures:	-$476	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	153.95%	297.45%	169.25%
Ending Fund Balance for FY 07:	$182,855	$266,465	$167,358
Per Capita Ending Fund Balance:	$397	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$182,855	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$925,000**	$367,655	$31,000
Per Capita Debt:	**$2,007**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,468,610**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$3,186**	$2,082	$714
Revenue Collected During FY 07:	**$171,499**	$192,670	$73,226
Expenditures During FY 07:	**$170,259**	$188,012	$78,194
Per Capita Revenue:	**$372**	$488	$184
Per Capita Expenditures:	**$369**	$486	$201
Operating Income (loss):	**$1,240**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**863.85%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,470,779**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$3,190**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Prairie Du Rocher Village

Unit Code: 079/045/32 **County:** RANDOLPH

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,040,655
Equalized Assessed Valuation:	$3,403,315
Population:	613
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$76,030

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$529,976	$247,273	$149,602
Per Capita Beginning Fund Balance:	$865	$626	$410
Revenue Collected During FY 07:	$201,112	$238,534	$106,702
Expenditures During FY 07:	$179,461	$214,348	$98,263
Per Capita Revenue:	$328	$560	$265
Per Capita Expenditures:	$293	$503	$242
Revenues over (under) Expenditures:	$21,651	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	307.38%	297.45%	169.25%
Ending Fund Balance for FY 07:	$551,627	$266,465	$167,358
Per Capita Ending Fund Balance:	$900	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$549,281	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$400,000**	$367,655	$31,000
Per Capita Debt:	**$653**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,108,303**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,808**	$2,082	$714
Revenue Collected During FY 07:	**$135,840**	$192,670	$73,226
Expenditures During FY 07:	**$185,470**	$188,012	$78,194
Per Capita Revenue:	**$222**	$488	$184
Per Capita Expenditures:	**$303**	$486	$201
Operating Income (loss):	**-$49,630**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**570.81%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,058,673**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,727**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Prairie Grove Village

Unit Code: 063/092/32 **County:** MCHENRY

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,317,090
Equalized Assessed Valuation:	$93,122,776
Population:	1,470
Employees:	
Full Time:	2
Part Time:	15
Salaries Paid:	$440,900

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$576,212	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$392	$504	$352
Revenue Collected During FY 07:	$1,007,640	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,099,538	$4,725,676	$2,095,808
Per Capita Revenue:	$685	$705	$543
Per Capita Expenditures:	$748	$667	$526
Revenues over (under) Expenditures:	-$91,898	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	32.13%	92.67%	70.72%
Ending Fund Balance for FY 07:	$353,278	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$240	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$353,278	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$273,162**	$7,233,139	$1,769,840
Per Capita Debt:	**$186**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$**	$1,251	$964
Revenue Collected During FY 07:	**$**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$**	$2,265,573	$984,738
Per Capita Revenue:	**$**	$425	$269
Per Capita Expenditures:	**$**	$382	$256
Operating Income (loss):	**$**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**0.00%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Princeton City

Unit Code: 006/090/30 **County:** BUREAU

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$52,450,667
Equalized Assessed Valuation:	$132,841,915
Population:	7,501
Employees:	
Full Time:	430
Part Time:	59
Salaries Paid:	$16,390,048

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$45,275,629	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$6,036	$504	$352
Revenue Collected During FY 07:	$9,054,322	$4,956,367	$2,117,279
Expenditures During FY 07:	$11,892,356	$4,725,676	$2,095,808
Per Capita Revenue:	$1,207	$705	$543
Per Capita Expenditures:	$1,585	$667	$526
Revenues over (under) Expenditures:	-$2,838,034	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	357.49%	92.67%	70.72%
Ending Fund Balance for FY 07:	$42,514,055	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$5,668	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,325,665	$1,152,182	$241,706
Total Unrestricted Net Assets:	$2,085,174	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$10,399,771**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,386**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$26,074,500**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$3,476**	$1,251	$964
Revenue Collected During FY 07:	**$10,118,986**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$10,731,923**	$2,265,573	$984,738
Per Capita Revenue:	**$1,349**	$425	$269
Per Capita Expenditures:	**$1,431**	$382	$256
Operating Income (loss):	**-$612,937**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**238.38%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$25,582,688**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$3,411**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Princeville Village

Unit Code: 072/075/32 **County:** PEORIA

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $2,635,071

Equalized Assessed Valuation: $21,429,976

Population: 1,621

Employees:

Full Time: 5

Part Time: 2

Salaries Paid: $232,026

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$909,651	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$561	$504	$352
Revenue Collected During FY 07:	$915,945	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,145,466	$4,725,676	$2,095,808
Per Capita Revenue:	$565	$705	$543
Per Capita Expenditures:	$707	$667	$526
Revenues over (under) Expenditures:	-$229,521	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	58.05%	92.67%	70.72%
Ending Fund Balance for FY 07:	$664,930	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$410	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$696,685	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$31,755	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,978,406**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,220**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,580,463**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$975**	$1,251	$964
Revenue Collected During FY 07:	**$616,233**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$687,145**	$2,265,573	$984,738
Per Capita Revenue:	**$380**	$425	$269
Per Capita Expenditures:	**$424**	$382	$256
Operating Income (loss):	**-$70,912**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**221.90%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,524,751**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$941**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Prophetstown City

Unit Code: 098/045/30 **County:** WHITESIDE

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,284,135
Equalized Assessed Valuation:	$16,522,054
Population:	2,100
Employees:	
Full Time:	8
Part Time:	10
Salaries Paid:	$325,880

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$292,496	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$139	$504	$352
Revenue Collected During FY 07:	$942,488	$4,956,367	$2,117,279
Expenditures During FY 07:	$886,454	$4,725,676	$2,095,808
Per Capita Revenue:	$449	$705	$543
Per Capita Expenditures:	$422	$667	$526
Revenues over (under) Expenditures:	$56,034	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	50.15%	92.67%	70.72%
Ending Fund Balance for FY 07:	$444,530	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$212	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$444,530	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$243,586**	$7,233,139	$1,769,840
Per Capita Debt:	**$116**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$203,655**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$97**	$1,251	$964
Revenue Collected During FY 07:	**$210,229**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$293,329**	$2,265,573	$984,738
Per Capita Revenue:	**$100**	$425	$269
Per Capita Expenditures:	**$140**	$382	$256
Operating Income (loss):	**-$83,100**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**41.10%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$120,555**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$57**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Prospect Heights City

Unit Code: 016/467/30 **County:** COOK

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $22,247,009

Equalized Assessed Valuation: $443,398,275

Population: 16,244

Employees:

Full Time: 50

Part Time:

Salaries Paid: $3,898,848

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,241,781	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$261	$504	$352
Revenue Collected During FY 07:	$7,923,098	$4,956,367	$2,117,279
Expenditures During FY 07:	$8,841,558	$4,725,676	$2,095,808
Per Capita Revenue:	$488	$705	$543
Per Capita Expenditures:	$544	$667	$526
Revenues over (under) Expenditures:	-$918,460	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	64.57%	92.67%	70.72%
Ending Fund Balance for FY 07:	$5,708,959	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$351	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$10,833,196	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$7,808,810	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$12,130,741**	$7,233,139	$1,769,840
Per Capita Debt:	**$747**	$1,147	$512
General Obligation Debt over EAV:	**1.35%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$47,722,401**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,938**	$1,251	$964
Revenue Collected During FY 07:	**$5,718,565**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$445,905**	$2,265,573	$984,738
Per Capita Revenue:	**$352**	$425	$269
Per Capita Expenditures:	**$27**	$382	$256
Operating Income (loss):	**$5,272,660**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**11871.46%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$52,935,449**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$3,259**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Pulaski Village

Unit Code: 077/040/32 **County:** PULASKI

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,683,190

Equalized Assessed Valuation: $618,223

Population: 246

Employees:

Full Time: 2

Part Time: 8

Salaries Paid: $58,585

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$59,560	$247,273	$149,602
Per Capita Beginning Fund Balance:	$242	$626	$410
Revenue Collected During FY 07:	$136,906	$238,534	$106,702
Expenditures During FY 07:	$137,727	$214,348	$98,263
Per Capita Revenue:	$557	$560	$265
Per Capita Expenditures:	$560	$503	$242
Revenues over (under) Expenditures:	-$821	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	28.13%	297.45%	169.25%
Ending Fund Balance for FY 07:	$38,739	$266,465	$167,358
Per Capita Ending Fund Balance:	$157	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$24,204	$34,107	$
Total Unrestricted Net Assets:	$33,572	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$86,652**	$367,655	$31,000
Per Capita Debt:	**$352**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,442,568**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$5,864**	$2,082	$714
Revenue Collected During FY 07:	**$68,574**	$192,670	$73,226
Expenditures During FY 07:	**$111,467**	$188,012	$78,194
Per Capita Revenue:	**$279**	$488	$184
Per Capita Expenditures:	**$453**	$486	$201
Operating Income (loss):	**-$42,893**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**1255.69%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,399,675**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$5,690**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Quincy City

Unit Code: 001/070/30 **County:** ADAMS

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$427,514,850
Equalized Assessed Valuation:	$454,259,655
Population:	40,366
Employees:	
Full Time:	367
Part Time:	43
Salaries Paid:	$18,143,346

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$63,540,442	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$1,574	$409	$353
Revenue Collected During FY 07:	$23,680,181	$44,700,114	$33,651,318
Expenditures During FY 07:	$23,754,490	$42,622,750	$31,275,402
Per Capita Revenue:	$587	$860	$843
Per Capita Expenditures:	$588	$825	$810
Revenues over (under) Expenditures:	-$74,309	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	33.61%	52.42%	49.08%
Ending Fund Balance for FY 07:	$7,984,966	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$198	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$11,549,634	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$2,522,858	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$25,091,454**	$65,742,574	$41,290,999
Per Capita Debt:	**$622**	$1,242	$972
General Obligation Debt over EAV:	**3.61%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$76,101,952**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$1,885**	$1,159	$985
Revenue Collected During FY 07:	**$10,250,162**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$10,753,609**	$14,463,687	$8,775,118
Per Capita Revenue:	**$254**	$296	$246
Per Capita Expenditures:	**$266**	$270	$220
Operating Income (loss):	**-$503,447**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**717.31%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$77,136,901**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$1,911**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Radom Village

Unit Code: 095/050/32 **County:** WASHINGTO

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $231,925

Equalized Assessed Valuation: $1,326,431

Population: 395

Employees:

Full Time:

Part Time: 9

Salaries Paid: $18,060

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$67,104	$247,273	$149,602
Per Capita Beginning Fund Balance:	$170	$626	$410
Revenue Collected During FY 07:	$72,577	$238,534	$106,702
Expenditures During FY 07:	$60,899	$214,348	$98,263
Per Capita Revenue:	$184	$560	$265
Per Capita Expenditures:	$154	$503	$242
Revenues over (under) Expenditures:	$11,678	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	129.37%	297.45%	169.25%
Ending Fund Balance for FY 07:	$78,782	$266,465	$167,358
Per Capita Ending Fund Balance:	$199	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$78,782	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$40,000**	$367,655	$31,000
Per Capita Debt:	**$101**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$382,620**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$969**	$2,082	$714
Revenue Collected During FY 07:	**$61,578**	$192,670	$73,226
Expenditures During FY 07:	**$101,290**	$188,012	$78,194
Per Capita Revenue:	**$156**	$488	$184
Per Capita Expenditures:	**$256**	$486	$201
Operating Income (loss):	**-$39,712**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**338.54%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$342,908**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$868**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Raleigh Village

Unit Code: 082/035/32 **County:** SALINE

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $103,328

Equalized Assessed Valuation: $1,824,761

Population: 340

Employees:

Full Time:

Part Time: 13

Salaries Paid: $13,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$252,604	$247,273	$149,602
Per Capita Beginning Fund Balance:	$743	$626	$410
Revenue Collected During FY 07:	$70,390	$238,534	$106,702
Expenditures During FY 07:	$58,072	$214,348	$98,263
Per Capita Revenue:	$207	$560	$265
Per Capita Expenditures:	$171	$503	$242
Revenues over (under) Expenditures:	$12,318	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	456.20%	297.45%	169.25%
Ending Fund Balance for FY 07:	$264,922	$266,465	$167,358
Per Capita Ending Fund Balance:	$779	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$28,700	$34,107	$
Total Unrestricted Net Assets:	$236,222	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$589,459	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$1,734	$2,082	$714
Revenue Collected During FY 07:	$29,932	$192,670	$73,226
Expenditures During FY 07:	$27,215	$188,012	$78,194
Per Capita Revenue:	$88	$488	$184
Per Capita Expenditures:	$80	$486	$201
Operating Income (loss):	$2,717	$4,658	$
Ratio of Retained Earnings to Expenditures:	2175.92%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$592,176	$742,088	$335,617
Per Capita Ending Retained Earnings:	$1,742	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Ramsey Village

Unit Code: 026/025/32 **County:** FAYETTE

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$4,181,500
Equalized Assessed Valuation:	$4,248,329
Population:	1,056
Employees:	
Full Time:	4
Part Time:	8
Salaries Paid:	$139,477

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$469,409	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$445	$504	$352
Revenue Collected During FY 07:	$294,983	$4,956,367	$2,117,279
Expenditures During FY 07:	$352,171	$4,725,676	$2,095,808
Per Capita Revenue:	$279	$705	$543
Per Capita Expenditures:	$333	$667	$526
Revenues over (under) Expenditures:	-$57,188	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	117.05%	92.67%	70.72%
Ending Fund Balance for FY 07:	$412,221	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$390	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$123,793	$1,152,182	$241,706
Total Unrestricted Net Assets:	$280,428	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$607,094**	$7,233,139	$1,769,840
Per Capita Debt:	**$575**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,895,687**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,795**	$1,251	$964
Revenue Collected During FY 07:	**$355,794**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$322,464**	$2,265,573	$984,738
Per Capita Revenue:	**$337**	$425	$269
Per Capita Expenditures:	**$305**	$382	$256
Operating Income (loss):	**$33,330**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**598.21%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,929,017**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,827**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Rankin Village

Unit Code: 092/080/32 **County:** VERMILION

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $887,540

Equalized Assessed Valuation: $2,490,979

Population: 617

Employees:

Full Time: 1

Part Time: 19

Salaries Paid: $89,341

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$104,127	$247,273	$149,602
Per Capita Beginning Fund Balance:	$169	$626	$410
Revenue Collected During FY 07:	$165,237	$238,534	$106,702
Expenditures During FY 07:	$152,731	$214,348	$98,263
Per Capita Revenue:	$268	$560	$265
Per Capita Expenditures:	$248	$503	$242
Revenues over (under) Expenditures:	$12,506	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	69.26%	297.45%	169.25%
Ending Fund Balance for FY 07:	$105,782	$266,465	$167,358
Per Capita Ending Fund Balance:	$171	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$105,782	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$323,142**	$367,655	$31,000
Per Capita Debt:	**$524**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$269,063**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$436**	$2,082	$714
Revenue Collected During FY 07:	**$366,828**	$192,670	$73,226
Expenditures During FY 07:	**$191,142**	$188,012	$78,194
Per Capita Revenue:	**$595**	$488	$184
Per Capita Expenditures:	**$310**	$486	$201
Operating Income (loss):	**$175,686**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**247.99%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$474,007**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$768**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Ransom Village

Unit Code: 050/090/32 **County:** LASALLE

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $237,717

Equalized Assessed Valuation: $4,352,708

Population: 425

Employees:

Full Time: 1

Part Time: 17

Salaries Paid: $75,771

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$53,140	$247,273	$149,602
Per Capita Beginning Fund Balance:	$125	$626	$410
Revenue Collected During FY 07:	$111,113	$238,534	$106,702
Expenditures During FY 07:	$122,263	$214,348	$98,263
Per Capita Revenue:	$261	$560	$265
Per Capita Expenditures:	$288	$503	$242
Revenues over (under) Expenditures:	-$11,150	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	41.28%	297.45%	169.25%
Ending Fund Balance for FY 07:	$50,469	$266,465	$167,358
Per Capita Ending Fund Balance:	$119	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$70,064	$34,107	$
Total Unrestricted Net Assets:	-$19,595	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$109,000**	$367,655	$31,000
Per Capita Debt:	**$256**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**-$27,567**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**-$65**	$2,082	$714
Revenue Collected During FY 07:	**$38,665**	$192,670	$73,226
Expenditures During FY 07:	**$58,826**	$188,012	$78,194
Per Capita Revenue:	**$91**	$488	$184
Per Capita Expenditures:	**$138**	$486	$201
Operating Income (loss):	**-$20,161**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**-53.05%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**-$31,207**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**-$73**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Rantoul Village

Unit Code: 010/080/32 **County:** CHAMPAIGN

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$49,618,013
Equalized Assessed Valuation:	$102,273,576
Population:	12,309
Employees:	
Full Time:	138
Part Time:	314
Salaries Paid:	$7,024,852

Blended Component Units

Number Submitted = 1

Police Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$6,697,511	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$544	$504	$352
Revenue Collected During FY 07:	$9,643,892	$4,956,367	$2,117,279
Expenditures During FY 07:	$9,292,115	$4,725,676	$2,095,808
Per Capita Revenue:	$783	$705	$543
Per Capita Expenditures:	$755	$667	$526
Revenues over (under) Expenditures:	$351,777	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	91.11%	92.67%	70.72%
Ending Fund Balance for FY 07:	$8,466,063	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$688	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$5,603,005	$1,152,182	$241,706
Total Unrestricted Net Assets:	$5,331,551	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$18,100,017**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,470**	$1,147	$512
General Obligation Debt over EAV:	**12.46%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$111,376,191**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$9,048**	$1,251	$964
Revenue Collected During FY 07:	**$20,583,903**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$20,648,494**	$2,265,573	$984,738
Per Capita Revenue:	**$1,672**	$425	$269
Per Capita Expenditures:	**$1,678**	$382	$256
Operating Income (loss):	**-$64,591**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**526.95%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$108,806,871**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$8,840**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Rapids City Village

Unit Code: 081/065/32 **County:** ROCK ISLAN

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $843,135

Equalized Assessed Valuation: $21,547,410

Population: 953

Employees:

Full Time: 2

Part Time: 9

Salaries Paid: $138,308

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$337,165	$247,273	$149,602
Per Capita Beginning Fund Balance:	$354	$626	$410
Revenue Collected During FY 07:	$366,588	$238,534	$106,702
Expenditures During FY 07:	$330,646	$214,348	$98,263
Per Capita Revenue:	$385	$560	$265
Per Capita Expenditures:	$347	$503	$242
Revenues over (under) Expenditures:	$35,942	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	112.84%	297.45%	169.25%
Ending Fund Balance for FY 07:	$373,107	$266,465	$167,358
Per Capita Ending Fund Balance:	$392	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$369,512	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$698,479**	$367,655	$31,000
Per Capita Debt:	**$733**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,625,792**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$2,755**	$2,082	$714
Revenue Collected During FY 07:	**$314,032**	$192,670	$73,226
Expenditures During FY 07:	**$386,617**	$188,012	$78,194
Per Capita Revenue:	**$330**	$488	$184
Per Capita Expenditures:	**$406**	$486	$201
Operating Income (loss):	**-$72,585**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**660.40%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$2,553,207**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$2,679**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name:	Raritan Village
Unit Code:	036/040/32
County:	HENDERSON
Fiscal Year End:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$46,300
Equalized Assessed Valuation:	$705,446
Population:	140
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$4,738

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$104,618	$247,273	$149,602
Per Capita Beginning Fund Balance:	$747	$626	$410
Revenue Collected During FY 07:	$43,442	$238,534	$106,702
Expenditures During FY 07:	$30,821	$214,348	$98,263
Per Capita Revenue:	$310	$560	$265
Per Capita Expenditures:	$220	$503	$242
Revenues over (under) Expenditures:	$12,621	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	369.03%	297.45%	169.25%
Ending Fund Balance for FY 07:	$113,739	$266,465	$167,358
Per Capita Ending Fund Balance:	$812	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$21,876	$34,107	$
Total Unrestricted Net Assets:	$91,863	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$452,107	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$3,229	$2,082	$714
Revenue Collected During FY 07:	$25,237	$192,670	$73,226
Expenditures During FY 07:	$23,130	$188,012	$78,194
Per Capita Revenue:	$180	$488	$184
Per Capita Expenditures:	$165	$486	$201
Operating Income (loss):	$2,107	$4,658	$
Ratio of Retained Earnings to Expenditures:	1963.74%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$454,214	$742,088	$335,617
Per Capita Ending Retained Earnings:	$3,244	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Raymond Village

Unit Code: 068/070/32 **County:** MONTGOME

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,155,800
Equalized Assessed Valuation:	$9,920,537
Population:	927
Employees:	
Full Time:	8
Part Time:	5
Salaries Paid:	$264,878

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$558,824	$247,273	$149,602
Per Capita Beginning Fund Balance:	$603	$626	$410
Revenue Collected During FY 07:	$407,289	$238,534	$106,702
Expenditures During FY 07:	$405,469	$214,348	$98,263
Per Capita Revenue:	$439	$560	$265
Per Capita Expenditures:	$437	$503	$242
Revenues over (under) Expenditures:	$1,820	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	133.35%	297.45%	169.25%
Ending Fund Balance for FY 07:	$540,709	$266,465	$167,358
Per Capita Ending Fund Balance:	$583	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$540,709	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$1,325,372	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$1,430	$2,082	$714
Revenue Collected During FY 07:	$456,067	$192,670	$73,226
Expenditures During FY 07:	$466,671	$188,012	$78,194
Per Capita Revenue:	$492	$488	$184
Per Capita Expenditures:	$503	$486	$201
Operating Income (loss):	-$10,604	$4,658	$
Ratio of Retained Earnings to Expenditures:	286.01%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$1,334,703	$742,088	$335,617
Per Capita Ending Retained Earnings:	$1,440	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Red Bud City

Unit Code: 079/050/30 **County:** RANDOLPH

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$10,914,753
Equalized Assessed Valuation:	$55,265,413
Population:	3,568
Employees:	
Full Time:	29
Part Time:	59
Salaries Paid:	$1,364,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,761,252	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$1,054	$504	$352
Revenue Collected During FY 07:	$2,242,137	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,834,148	$4,725,676	$2,095,808
Per Capita Revenue:	$628	$705	$543
Per Capita Expenditures:	$514	$667	$526
Revenues over (under) Expenditures:	$407,989	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	227.35%	92.67%	70.72%
Ending Fund Balance for FY 07:	$4,169,971	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,169	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$4,169,971	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,074,479**	$7,233,139	$1,769,840
Per Capita Debt:	**$581**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$12,117,972**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$3,396**	$1,251	$964
Revenue Collected During FY 07:	**$6,115,252**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$5,816,551**	$2,265,573	$984,738
Per Capita Revenue:	**$1,714**	$425	$269
Per Capita Expenditures:	**$1,630**	$382	$256
Operating Income (loss):	**$298,701**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**213.47%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$12,416,673**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$3,480**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Redmon Village

Unit Code: 023/040/32 **County:** EDGAR

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $69,290

Equalized Assessed Valuation: $748,482

Population: 201

Employees:

Full Time:

Part Time: 11

Salaries Paid: $16,443

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$31,337	$247,273	$149,602
Per Capita Beginning Fund Balance:	$156	$626	$410
Revenue Collected During FY 07:	$29,474	$238,534	$106,702
Expenditures During FY 07:	$33,327	$214,348	$98,263
Per Capita Revenue:	$147	$560	$265
Per Capita Expenditures:	$166	$503	$242
Revenues over (under) Expenditures:	-$3,853	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	82.47%	297.45%	169.25%
Ending Fund Balance for FY 07:	$27,484	$266,465	$167,358
Per Capita Ending Fund Balance:	$137	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$10,274	$2,848	$
Total Unreserved Funds:	$17,210	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$6,176**	$367,655	$31,000
Per Capita Debt:	**$31**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**-$2,633**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**-$13**	$2,082	$714
Revenue Collected During FY 07:	**$29,034**	$192,670	$73,226
Expenditures During FY 07:	**$22,161**	$188,012	$78,194
Per Capita Revenue:	**$144**	$488	$184
Per Capita Expenditures:	**$110**	$486	$201
Operating Income (loss):	**$6,873**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**19.13%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$4,240**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$21**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Reynolds Village

Unit Code: 081/070/32 **County:** ROCK ISLAN

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $347,740

Equalized Assessed Valuation: $5,008,266

Population: 491

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $49,865

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$227,758	$247,273	$149,602
Per Capita Beginning Fund Balance:	$464	$626	$410
Revenue Collected During FY 07:	$132,540	$238,534	$106,702
Expenditures During FY 07:	$134,619	$214,348	$98,263
Per Capita Revenue:	$270	$560	$265
Per Capita Expenditures:	$274	$503	$242
Revenues over (under) Expenditures:	-$2,079	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	167.64%	297.45%	169.25%
Ending Fund Balance for FY 07:	$225,679	$266,465	$167,358
Per Capita Ending Fund Balance:	$460	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$7,500	$34,107	$
Total Unrestricted Net Assets:	$218,179	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$806,586	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$1,643	$2,082	$714
Revenue Collected During FY 07:	$146,762	$192,670	$73,226
Expenditures During FY 07:	$102,128	$188,012	$78,194
Per Capita Revenue:	$299	$488	$184
Per Capita Expenditures:	$208	$486	$201
Operating Income (loss):	$44,634	$4,658	$
Ratio of Retained Earnings to Expenditures:	833.48%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$851,220	$742,088	$335,617
Per Capita Ending Retained Earnings:	$1,734	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Richmond Village

Unit Code: 063/095/32 **County:** MCHENRY

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $2,111,932

Equalized Assessed Valuation: $55,346,881

Population: 1,612

Employees:

Full Time: 12

Part Time: 25

Salaries Paid: $637,810

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$164,074	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$102	$504	$352
Revenue Collected During FY 07:	$1,458,935	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,351,910	$4,725,676	$2,095,808
Per Capita Revenue:	$905	$705	$543
Per Capita Expenditures:	$839	$667	$526
Revenues over (under) Expenditures:	$107,025	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	20.05%	92.67%	70.72%
Ending Fund Balance for FY 07:	$271,099	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$168	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$82,250	$1,152,182	$241,706
Total Unrestricted Net Assets:	$185,858	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$6,648,323**	$7,233,139	$1,769,840
Per Capita Debt:	**$4,124**	$1,147	$512
General Obligation Debt over EAV:	**1.59%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$6,079,266**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$3,771**	$1,251	$964
Revenue Collected During FY 07:	**$665,169**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$515,201**	$2,265,573	$984,738
Per Capita Revenue:	**$413**	$425	$269
Per Capita Expenditures:	**$320**	$382	$256
Operating Income (loss):	**$149,968**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**1262.24%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$6,503,057**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$4,034**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Richton Park Village

Unit Code: 016/470/32 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$12,013,721
Equalized Assessed Valuation:	$155,327,244
Population:	12,937
Employees:	
Full Time:	65
Part Time:	107
Salaries Paid:	$3,328,821

Blended Component Units

Number Submitted = 1

Police Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,944,956	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$228	$504	$352
Revenue Collected During FY 07:	$6,876,337	$4,956,367	$2,117,279
Expenditures During FY 07:	$7,230,214	$4,725,676	$2,095,808
Per Capita Revenue:	$532	$705	$543
Per Capita Expenditures:	$559	$667	$526
Revenues over (under) Expenditures:	-$353,877	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	39.54%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,858,531	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$221	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,148,539	$1,152,182	$241,706
Total Unrestricted Net Assets:	$10,607,347	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$7,954,216**	$7,233,139	$1,769,840
Per Capita Debt:	**$615**	$1,147	$512
General Obligation Debt over EAV:	**4.34%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$9,903,365**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$766**	$1,251	$964
Revenue Collected During FY 07:	**$2,570,169**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,517,420**	$2,265,573	$984,738
Per Capita Revenue:	**$199**	$425	$269
Per Capita Expenditures:	**$195**	$382	$256
Operating Income (loss):	**$52,749**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**383.60%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$9,656,815**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$746**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Richview Village

Unit Code: 095/055/32 **County:** WASHINGTO

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $427,285

Equalized Assessed Valuation: $1,749,564

Population: 298

Employees:

Full Time:

Part Time: 10

Salaries Paid: $27,593

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$91,897	$247,273	$149,602
Per Capita Beginning Fund Balance:	$308	$626	$410
Revenue Collected During FY 07:	$93,263	$238,534	$106,702
Expenditures During FY 07:	$76,653	$214,348	$98,263
Per Capita Revenue:	$313	$560	$265
Per Capita Expenditures:	$257	$503	$242
Revenues over (under) Expenditures:	$16,610	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	141.56%	297.45%	169.25%
Ending Fund Balance for FY 07:	$108,507	$266,465	$167,358
Per Capita Ending Fund Balance:	$364	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$71,639	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$681,000**	$367,655	$31,000
Per Capita Debt:	**$2,285**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,103,922**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$7,060**	$2,082	$714
Revenue Collected During FY 07:	**$157,307**	$192,670	$73,226
Expenditures During FY 07:	**$202,608**	$188,012	$78,194
Per Capita Revenue:	**$528**	$488	$184
Per Capita Expenditures:	**$680**	$486	$201
Operating Income (loss):	**-$45,301**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**1016.06%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$2,058,621**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$6,908**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Ridge Farm Village

Unit Code: 092/085/32 **County:** VERMILION

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $545,811

Equalized Assessed Valuation: $4,594,221

Population: 921

Employees:

Full Time: 4

Part Time: 2

Salaries Paid: $151,301

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$245,225	$247,273	$149,602
Per Capita Beginning Fund Balance:	$266	$626	$410
Revenue Collected During FY 07:	$242,804	$238,534	$106,702
Expenditures During FY 07:	$238,228	$214,348	$98,263
Per Capita Revenue:	$264	$560	$265
Per Capita Expenditures:	$259	$503	$242
Revenues over (under) Expenditures:	$4,576	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	104.86%	297.45%	169.25%
Ending Fund Balance for FY 07:	$249,801	$266,465	$167,358
Per Capita Ending Fund Balance:	$271	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$83,990	$34,107	$
Total Unrestricted Net Assets:	$165,811	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$201,807**	$367,655	$31,000
Per Capita Debt:	**$219**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,472,483**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,599**	$2,082	$714
Revenue Collected During FY 07:	**$245,644**	$192,670	$73,226
Expenditures During FY 07:	**$290,892**	$188,012	$78,194
Per Capita Revenue:	**$267**	$488	$184
Per Capita Expenditures:	**$316**	$486	$201
Operating Income (loss):	**-$45,248**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**490.64%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,427,235**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,550**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Ridgway Village

Unit Code: 030/035/32 **County:** GALLATIN

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$650,000
Equalized Assessed Valuation:	$2,987,048
Population:	928
Employees:	
Full Time:	8
Part Time:	9
Salaries Paid:	$184,317

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$125,236	$247,273	$149,602
Per Capita Beginning Fund Balance:	$135	$626	$410
Revenue Collected During FY 07:	$316,352	$238,534	$106,702
Expenditures During FY 07:	$387,118	$214,348	$98,263
Per Capita Revenue:	$341	$560	$265
Per Capita Expenditures:	$417	$503	$242
Revenues over (under) Expenditures:	-$70,766	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	14.07%	297.45%	169.25%
Ending Fund Balance for FY 07:	$54,470	$266,465	$167,358
Per Capita Ending Fund Balance:	$59	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$5,806	$34,107	$
Total Unrestricted Net Assets:	$48,664	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$156,592**	$367,655	$31,000
Per Capita Debt:	**$169**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$690,284**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$744**	$2,082	$714
Revenue Collected During FY 07:	**$224,426**	$192,670	$73,226
Expenditures During FY 07:	**$241,133**	$188,012	$78,194
Per Capita Revenue:	**$242**	$488	$184
Per Capita Expenditures:	**$260**	$486	$201
Operating Income (loss):	**-$16,707**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**279.34%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$673,577**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$726**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Ridott Village

Unit Code: 089/050/32 **County:** STEPHENSON

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $45,000

Equalized Assessed Valuation: $5,460

Population: 160

Employees:

Full Time:

Part Time: 1

Salaries Paid: $3,549

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,546	$247,273	$149,602
Per Capita Beginning Fund Balance:	$16	$626	$410
Revenue Collected During FY 07:	$33,513	$238,534	$106,702
Expenditures During FY 07:	$	$214,348	$98,263
Per Capita Revenue:	$209	$560	$265
Per Capita Expenditures:	$	$503	$242
Revenues over (under) Expenditures:	$33,513	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	0.00%	297.45%	169.25%
Ending Fund Balance for FY 07:	$36,059	$266,465	$167,358
Per Capita Ending Fund Balance:	$225	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Ringwood Village

Unit Code: 063/094/32 **County:** MCHENRY

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,339,547

Equalized Assessed Valuation: $35,596,048

Population: 600

Employees:

Full Time:

Part Time: 2

Salaries Paid: $20,040

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$569,834	$247,273	$149,602
Per Capita Beginning Fund Balance:	$950	$626	$410
Revenue Collected During FY 07:	$343,914	$238,534	$106,702
Expenditures During FY 07:	$443,053	$214,348	$98,263
Per Capita Revenue:	$573	$560	$265
Per Capita Expenditures:	$738	$503	$242
Revenues over (under) Expenditures:	-$99,139	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	106.24%	297.45%	169.25%
Ending Fund Balance for FY 07:	$470,695	$266,465	$167,358
Per Capita Ending Fund Balance:	$784	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$221,249	$34,107	$
Total Unrestricted Net Assets:	$249,446	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Rio Village

Unit Code: 048/050/32 **County:** KNOX

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $170,022

Equalized Assessed Valuation: $1,614,846

Population: 232

Employees:

Full Time:

Part Time: 10

Salaries Paid: $9,595

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$270,307	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,165	$626	$410
Revenue Collected During FY 07:	$59,304	$238,534	$106,702
Expenditures During FY 07:	$72,944	$214,348	$98,263
Per Capita Revenue:	$256	$560	$265
Per Capita Expenditures:	$314	$503	$242
Revenues over (under) Expenditures:	-$13,640	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	345.01%	297.45%	169.25%
Ending Fund Balance for FY 07:	$251,667	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,085	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$14,381	$34,107	$
Total Unrestricted Net Assets:	$237,286	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$78,000**	$367,655	$31,000
Per Capita Debt:	**$336**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$252,770**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,090**	$2,082	$714
Revenue Collected During FY 07:	**$39,271**	$192,670	$73,226
Expenditures During FY 07:	**$60,808**	$188,012	$78,194
Per Capita Revenue:	**$169**	$488	$184
Per Capita Expenditures:	**$262**	$486	$201
Operating Income (loss):	**-$21,537**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**388.49%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$236,233**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,018**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Ripley Village

Unit Code: 005/020/32 **County:** BROWN

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $68,638

Equalized Assessed Valuation: $211,110

Population: 103

Employees:

Full Time:

Part Time: 11

Salaries Paid: $4,108

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$99,118	$247,273	$149,602
Per Capita Beginning Fund Balance:	$962	$626	$410
Revenue Collected During FY 07:	$71,820	$238,534	$106,702
Expenditures During FY 07:	$98,302	$214,348	$98,263
Per Capita Revenue:	$697	$560	$265
Per Capita Expenditures:	$954	$503	$242
Revenues over (under) Expenditures:	-$26,482	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	73.89%	297.45%	169.25%
Ending Fund Balance for FY 07:	$72,636	$266,465	$167,358
Per Capita Ending Fund Balance:	$705	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$21,375	$2,848	$
Total Unreserved Funds:	$30,630	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: River Forest Village

Unit Code: 016/480/32 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$25,483,739
Equalized Assessed Valuation:	$491,723,633
Population:	11,635
Employees:	
Full Time:	84
Part Time:	19
Salaries Paid:	$6,103,615

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,498,815	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$387	$504	$352
Revenue Collected During FY 07:	$10,835,508	$4,956,367	$2,117,279
Expenditures During FY 07:	$11,044,946	$4,725,676	$2,095,808
Per Capita Revenue:	$931	$705	$543
Per Capita Expenditures:	$949	$667	$526
Revenues over (under) Expenditures:	-$209,438	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	37.29%	92.67%	70.72%
Ending Fund Balance for FY 07:	$4,118,147	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$354	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$9,836,089	$1,152,182	$241,706
Total Unrestricted Net Assets:	$4,188,890	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$10,541,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$906**	$1,147	$512
General Obligation Debt over EAV:	**2.03%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$6,268,741**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$539**	$1,251	$964
Revenue Collected During FY 07:	**$2,079,065**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,279,839**	$2,265,573	$984,738
Per Capita Revenue:	**$179**	$425	$269
Per Capita Expenditures:	**$196**	$382	$256
Operating Income (loss):	**-$200,774**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**266.16%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$6,067,967**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$522**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: River Grove Village

Unit Code: 016/485/32 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$10,886,260
Equalized Assessed Valuation:	$224,701,268
Population:	10,157
Employees:	
Full Time:	159
Part Time:	56
Salaries Paid:	$4,195,916

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,838,122	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$476	$504	$352
Revenue Collected During FY 07:	$9,003,075	$4,956,367	$2,117,279
Expenditures During FY 07:	$9,117,763	$4,725,676	$2,095,808
Per Capita Revenue:	$886	$705	$543
Per Capita Expenditures:	$898	$667	$526
Revenues over (under) Expenditures:	-$114,688	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	54.64%	92.67%	70.72%
Ending Fund Balance for FY 07:	$4,981,566	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$490	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,877,455	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$5,671,012	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$12,633,196**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,244**	$1,147	$512
General Obligation Debt over EAV:	**2.10%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,869,621**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$283**	$1,251	$964
Revenue Collected During FY 07:	**$1,544,973**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,236,283**	$2,265,573	$984,738
Per Capita Revenue:	**$152**	$425	$269
Per Capita Expenditures:	**$122**	$382	$256
Operating Income (loss):	**$308,690**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**257.09%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$3,178,311**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$313**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Riverdale Village

Unit Code: 016/475/32 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$34,816,684
Equalized Assessed Valuation:	$135,483,972
Population:	15,055
Employees:	
Full Time:	88
Part Time:	19
Salaries Paid:	$7,347,607

Blended Component Units

Number Submitted = 1

Riverdale Village

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	-$1,814,134	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	-$121	$504	$352
Revenue Collected During FY 07:	$8,723,044	$4,956,367	$2,117,279
Expenditures During FY 07:	$8,820,110	$4,725,676	$2,095,808
Per Capita Revenue:	$579	$705	$543
Per Capita Expenditures:	$586	$667	$526
Revenues over (under) Expenditures:	-$97,066	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	-23.95%	92.67%	70.72%
Ending Fund Balance for FY 07:	-$2,112,828	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	-$140	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$786,700	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$10,210,339**	$7,233,139	$1,769,840
Per Capita Debt:	**$678**	$1,147	$512
General Obligation Debt over EAV:	**1.60%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$9,841,887**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$654**	$1,251	$964
Revenue Collected During FY 07:	**$2,880,706**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$3,081,093**	$2,265,573	$984,738
Per Capita Revenue:	**$191**	$425	$269
Per Capita Expenditures:	**$205**	$382	$256
Operating Income (loss):	**-$200,387**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**311.95%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$9,611,500**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$638**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Riverside Village

Unit Code: 016/490/32 **County:** COOK

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $12,652,053

Equalized Assessed Valuation: $311,428,184

Population: 8,895

Employees:

Full Time: 40

Part Time: 110

Salaries Paid: $4,085,283

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$5,290,177	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$595	$504	$352
Revenue Collected During FY 07:	$7,993,417	$4,956,367	$2,117,279
Expenditures During FY 07:	$8,285,363	$4,725,676	$2,095,808
Per Capita Revenue:	$899	$705	$543
Per Capita Expenditures:	$931	$667	$526
Revenues over (under) Expenditures:	-$291,946	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	48.93%	92.67%	70.72%
Ending Fund Balance for FY 07:	$4,053,849	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$456	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,316,495	$1,152,182	$241,706
Total Unrestricted Net Assets:	$5,222,548	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$10,146,853**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,141**	$1,147	$512
General Obligation Debt over EAV:	**1.51%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$10,823,804**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,217**	$1,251	$964
Revenue Collected During FY 07:	**$2,455,592**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,022,804**	$2,265,573	$984,738
Per Capita Revenue:	**$276**	$425	$269
Per Capita Expenditures:	**$227**	$382	$256
Operating Income (loss):	**$432,788**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**556.97%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$11,266,319**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,267**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Riverton Village

Unit Code: 083/095/32 **County:** SANGAMON

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,263,418

Equalized Assessed Valuation: $33,894,017

Population: 2,997

Employees:

Full Time: 49

Part Time:

Salaries Paid: $1,091,177

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$411,663	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$137	$504	$352
Revenue Collected During FY 07:	$930,961	$4,956,367	$2,117,279
Expenditures During FY 07:	$873,393	$4,725,676	$2,095,808
Per Capita Revenue:	$311	$705	$543
Per Capita Expenditures:	$291	$667	$526
Revenues over (under) Expenditures:	$57,568	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	56.08%	92.67%	70.72%
Ending Fund Balance for FY 07:	$489,765	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$163	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$489,765	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,600,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$534**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$6,997,761**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,335**	$1,251	$964
Revenue Collected During FY 07:	**$3,831,887**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$4,350,022**	$2,265,573	$984,738
Per Capita Revenue:	**$1,279**	$425	$269
Per Capita Expenditures:	**$1,451**	$382	$256
Operating Income (loss):	**-$518,135**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**148.48%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$6,459,092**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,155**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Riverwoods Village

Unit Code: 049/155/32 **County:** LAKE

Fiscal Year End: 12/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $14,791,100

Equalized Assessed Valuation: $433,301,791

Population: 4,098

Employees:

Full Time: 10

Part Time: 12

Salaries Paid: $997,642

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$11,985,583	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$2,925	$504	$352
Revenue Collected During FY 07:	$3,656,828	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,225,865	$4,725,676	$2,095,808
Per Capita Revenue:	$892	$705	$543
Per Capita Expenditures:	$543	$667	$526
Revenues over (under) Expenditures:	$1,430,963	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	609.40%	92.67%	70.72%
Ending Fund Balance for FY 07:	$13,564,462	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$3,310	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,044,092	$1,152,182	$241,706
Total Unrestricted Net Assets:	$12,747,221	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$3,118,832**	$7,233,139	$1,769,840
Per Capita Debt:	**$761**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$10,216,862**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,493**	$1,251	$964
Revenue Collected During FY 07:	**$2,050,330**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,571,583**	$2,265,573	$984,738
Per Capita Revenue:	**$500**	$425	$269
Per Capita Expenditures:	**$384**	$382	$256
Operating Income (loss):	**$478,747**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**680.56%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$10,695,609**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,610**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Roanoke Village

Unit Code: 102/060/32 **County:** WOODFORD

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,447,900
Equalized Assessed Valuation:	$29,203,860
Population:	1,998
Employees:	
Full Time:	3
Part Time:	70
Salaries Paid:	$245,717

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,267,511	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$634	$504	$352
Revenue Collected During FY 07:	$978,210	$4,956,367	$2,117,279
Expenditures During FY 07:	$724,984	$4,725,676	$2,095,808
Per Capita Revenue:	$490	$705	$543
Per Capita Expenditures:	$363	$667	$526
Revenues over (under) Expenditures:	$253,226	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	203.27%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,473,696	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$738	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$4,840	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,505,194	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$66,262**	$7,233,139	$1,769,840
Per Capita Debt:	**$33**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,356,742**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,180**	$1,251	$964
Revenue Collected During FY 07:	**$327,512**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$337,476**	$2,265,573	$984,738
Per Capita Revenue:	**$164**	$425	$269
Per Capita Expenditures:	**$169**	$382	$256
Operating Income (loss):	**-$9,964**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**709.33%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,393,819**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,198**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Roberts Village

Unit Code: 027/045/32 **County:** FORD

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $397,445

Equalized Assessed Valuation: $2,876,450

Population: 387

Employees:

Full Time:

Part Time: 15

Salaries Paid: $37,225

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$163,863	$247,273	$149,602
Per Capita Beginning Fund Balance:	$423	$626	$410
Revenue Collected During FY 07:	$166,126	$238,534	$106,702
Expenditures During FY 07:	$165,690	$214,348	$98,263
Per Capita Revenue:	$429	$560	$265
Per Capita Expenditures:	$428	$503	$242
Revenues over (under) Expenditures:	$436	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	99.16%	297.45%	169.25%
Ending Fund Balance for FY 07:	$164,299	$266,465	$167,358
Per Capita Ending Fund Balance:	$425	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$164,299	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$106,040	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$274	$2,082	$714
Revenue Collected During FY 07:	$39,462	$192,670	$73,226
Expenditures During FY 07:	$63,725	$188,012	$78,194
Per Capita Revenue:	$102	$488	$184
Per Capita Expenditures:	$165	$486	$201
Operating Income (loss):	-$24,263	$4,658	$
Ratio of Retained Earnings to Expenditures:	128.33%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$81,777	$742,088	$335,617
Per Capita Ending Retained Earnings:	$211	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Robinson City

Unit Code: 017/030/30 **County:** CRAWFORD

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$6,594,308
Equalized Assessed Valuation:	$56,955,519
Population:	7,200
Employees:	
Full Time:	45
Part Time:	68
Salaries Paid:	$1,953,503

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,350,503	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$188	$504	$352
Revenue Collected During FY 07:	$3,707,084	$4,956,367	$2,117,279
Expenditures During FY 07:	$3,471,452	$4,725,676	$2,095,808
Per Capita Revenue:	$515	$705	$543
Per Capita Expenditures:	$482	$667	$526
Revenues over (under) Expenditures:	$235,632	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	48.07%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,668,734	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$232	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,413,069	$1,152,182	$241,706
Total Unrestricted Net Assets:	$255,665	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,957,080**	$7,233,139	$1,769,840
Per Capita Debt:	**$272**	$1,147	$512
General Obligation Debt over EAV:	**2.91%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$6,283,451**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$873**	$1,251	$964
Revenue Collected During FY 07:	**$701,780**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$720,650**	$2,265,573	$984,738
Per Capita Revenue:	**$97**	$425	$269
Per Capita Expenditures:	**$100**	$382	$256
Operating Income (loss):	**-$18,870**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**865.83%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$6,239,581**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$867**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Rochelle City

Unit Code: 071/055/30 **County:** OGLE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$57,446,067
Equalized Assessed Valuation:	$174,278,520
Population:	9,771
Employees:	
Full Time:	121
Part Time:	40
Salaries Paid:	$6,498,366

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,635,527	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$474	$504	$352
Revenue Collected During FY 07:	$7,247,920	$4,956,367	$2,117,279
Expenditures During FY 07:	$7,743,167	$4,725,676	$2,095,808
Per Capita Revenue:	$742	$705	$543
Per Capita Expenditures:	$792	$667	$526
Revenues over (under) Expenditures:	-$495,247	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	59.42%	92.67%	70.72%
Ending Fund Balance for FY 07:	$4,601,107	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$471	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,077,029	$1,152,182	$241,706
Total Unrestricted Net Assets:	$5,967,521	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$24,234,899**	$7,233,139	$1,769,840
Per Capita Debt:	**$2,480**	$1,147	$512
General Obligation Debt over EAV:	**0.11%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$54,147,070**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$5,542**	$1,251	$964
Revenue Collected During FY 07:	**$23,868,700**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$20,831,804**	$2,265,573	$984,738
Per Capita Revenue:	**$2,443**	$425	$269
Per Capita Expenditures:	**$2,132**	$382	$256
Operating Income (loss):	**$3,036,896**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**271.53%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$56,563,593**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$5,789**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Rochester Village

Unit Code: 083/100/32 **County:** SANGAMON

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,409,522
Equalized Assessed Valuation:	$58,132,784
Population:	3,442
Employees:	
Full Time:	14
Part Time:	5
Salaries Paid:	$666,945

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$891,068	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$259	$504	$352
Revenue Collected During FY 07:	$1,252,165	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,349,166	$4,725,676	$2,095,808
Per Capita Revenue:	$364	$705	$543
Per Capita Expenditures:	$392	$667	$526
Revenues over (under) Expenditures:	-$97,001	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	60.91%	92.67%	70.72%
Ending Fund Balance for FY 07:	$821,748	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$239	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$316,370	$1,152,182	$241,706
Total Unrestricted Net Assets:	$897,975	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,251,234**	$7,233,139	$1,769,840
Per Capita Debt:	**$654**	$1,147	$512
General Obligation Debt over EAV:	**1.25%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$3,239,708**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$941**	$1,251	$964
Revenue Collected During FY 07:	**$1,240,380**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,084,057**	$2,265,573	$984,738
Per Capita Revenue:	**$360**	$425	$269
Per Capita Expenditures:	**$315**	$382	$256
Operating Income (loss):	**$156,323**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**314.43%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$3,408,622**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$990**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Rock City Village

Unit Code: 089/055/32 **County:** STEPHENSON

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $68,000

Equalized Assessed Valuation: $3,195,197

Population: 320

Employees:

Full Time:

Part Time: 14

Salaries Paid: $12,919

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$264,903	$247,273	$149,602
Per Capita Beginning Fund Balance:	$828	$626	$410
Revenue Collected During FY 07:	$68,321	$238,534	$106,702
Expenditures During FY 07:	$52,899	$214,348	$98,263
Per Capita Revenue:	$214	$560	$265
Per Capita Expenditures:	$165	$503	$242
Revenues over (under) Expenditures:	$15,422	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	529.92%	297.45%	169.25%
Ending Fund Balance for FY 07:	$280,325	$266,465	$167,358
Per Capita Ending Fund Balance:	$876	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$111,502	$34,107	$
Total Unrestricted Net Assets:	$168,826	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$596,431	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$1,864	$2,082	$714
Revenue Collected During FY 07:	$64,692	$192,670	$73,226
Expenditures During FY 07:	$63,565	$188,012	$78,194
Per Capita Revenue:	$202	$488	$184
Per Capita Expenditures:	$199	$486	$201
Operating Income (loss):	$1,127	$4,658	$
Ratio of Retained Earnings to Expenditures:	948.37%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$602,834	$742,088	$335,617
Per Capita Ending Retained Earnings:	$1,884	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Rock Falls City

Unit Code: 098/050/30 **County:** WHITESIDE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $19,345,773

Equalized Assessed Valuation: $69,771,095

Population: 9,580

Employees:

Full Time: 91

Part Time: 39

Salaries Paid: $3,658,461

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,354,073	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$246	$504	$352
Revenue Collected During FY 07:	$5,388,338	$4,956,367	$2,117,279
Expenditures During FY 07:	$5,152,331	$4,725,676	$2,095,808
Per Capita Revenue:	$562	$705	$543
Per Capita Expenditures:	$538	$667	$526
Revenues over (under) Expenditures:	$236,007	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	53.71%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,767,302	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$289	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,125,480	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,706,317	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$5,950,571**	$7,233,139	$1,769,840
Per Capita Debt:	**$621**	$1,147	$512
General Obligation Debt over EAV:	**2.36%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$30,559,373**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$3,190**	$1,251	$964
Revenue Collected During FY 07:	**$11,218,893**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$10,031,888**	$2,265,573	$984,738
Per Capita Revenue:	**$1,171**	$425	$269
Per Capita Expenditures:	**$1,047**	$382	$256
Operating Income (loss):	**$1,187,005**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**314.57%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$31,557,686**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$3,294**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Rock Island City

Unit Code: 081/075/30 **County:** ROCK ISLAN

Fiscal Year End:	3/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$86,100,128
Equalized Assessed Valuation:	$438,165,561
Population:	39,684
Employees:	
Full Time:	466
Part Time:	
Salaries Paid:	$18,840,137

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$20,313,929	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$512	$409	$353
Revenue Collected During FY 07:	$40,312,931	$44,700,114	$33,651,318
Expenditures During FY 07:	$35,318,592	$42,622,750	$31,275,402
Per Capita Revenue:	$1,016	$860	$843
Per Capita Expenditures:	$890	$825	$810
Revenues over (under) Expenditures:	$4,994,339	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	62.58%	52.42%	49.08%
Ending Fund Balance for FY 07:	$22,102,697	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$557	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$6,647,989	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$25,977,855	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$24,083,303**	$65,742,574	$41,290,999
Per Capita Debt:	**$607**	$1,242	$972
General Obligation Debt over EAV:	**4.54%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$33,043,452**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$833**	$1,159	$985
Revenue Collected During FY 07:	**$17,071,206**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$17,061,746**	$14,463,687	$8,775,118
Per Capita Revenue:	**$430**	$296	$246
Per Capita Expenditures:	**$430**	$270	$220
Operating Income (loss):	**$9,460**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**197.63%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$33,718,829**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$850**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Rockdale Village

Unit Code: 099/105/32 **County:** WILL

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,042,000
Equalized Assessed Valuation:	$43,361,615
Population:	1,888
Employees:	
Full Time:	10
Part Time:	16
Salaries Paid:	$490,067

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,862,196	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$986	$504	$352
Revenue Collected During FY 07:	$1,237,955	$4,956,367	$2,117,279
Expenditures During FY 07:	$991,539	$4,725,676	$2,095,808
Per Capita Revenue:	$656	$705	$543
Per Capita Expenditures:	$525	$667	$526
Revenues over (under) Expenditures:	$246,416	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	212.66%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,108,612	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,117	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$2,105,248	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$33,200**	$7,233,139	$1,769,840
Per Capita Debt:	**$18**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$6,195,285**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$3,281**	$1,251	$964
Revenue Collected During FY 07:	**$1,231,199**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,052,376**	$2,265,573	$984,738
Per Capita Revenue:	**$652**	$425	$269
Per Capita Expenditures:	**$557**	$382	$256
Operating Income (loss):	**$178,823**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**605.69%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$6,374,108**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$3,376**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Rockford City

Unit Code: 101/035/30 **County:** WINNEBAGO

Fiscal Year End:	12/31/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$312,139,872
Equalized Assessed Valuation:	$2,032,642,000
Population:	150,115
Employees:	
Full Time:	1,215
Part Time:	59
Salaries Paid:	$75,268,232

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$44,885,170**	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	**$299**	$409	$353
Revenue Collected During FY 07:	**$159,640,273**	$44,700,114	$33,651,318
Expenditures During FY 07:	**$151,503,713**	$42,622,750	$31,275,402
Per Capita Revenue:	**$1,063**	$860	$843
Per Capita Expenditures:	**$1,009**	$825	$810
Revenues over (under) Expenditures:	**$8,136,560**	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	**29.93%**	52.42%	49.08%
Ending Fund Balance for FY 07:	**$45,344,502**	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	**$302**	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$2,553	$
Total Unreserved Funds:	**$**	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$47,032,521**	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	**$15,747,626**	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$164,513,208**	$65,742,574	$41,290,999
Per Capita Debt:	**$1,096**	$1,242	$972
General Obligation Debt over EAV:	**1.87%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$118,132,551**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$787**	$1,159	$985
Revenue Collected During FY 07:	**$27,104,724**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$18,749,446**	$14,463,687	$8,775,118
Per Capita Revenue:	**$181**	$296	$246
Per Capita Expenditures:	**$125**	$270	$220
Operating Income (loss):	**$8,355,278**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**674.31%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$126,430,229**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$842**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Rockton Village

Unit Code: 101/040/32 **County:** WINNEBAGO

Fiscal Year End:	5/31/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$5,415,534
Equalized Assessed Valuation:	$123,156,158
Population:	7,440
Employees:	
Full Time:	23
Part Time:	55
Salaries Paid:	$1,200,774

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$647,605	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$87	$504	$352
Revenue Collected During FY 07:	$3,313,827	$4,956,367	$2,117,279
Expenditures During FY 07:	$3,955,433	$4,725,676	$2,095,808
Per Capita Revenue:	$445	$705	$543
Per Capita Expenditures:	$532	$667	$526
Revenues over (under) Expenditures:	-$641,606	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	26.62%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,052,961	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$142	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$657,897	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,212,153	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,697,076**	$7,233,139	$1,769,840
Per Capita Debt:	**$363**	$1,147	$512
General Obligation Debt over EAV:	**1.34%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,729,292**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$232**	$1,251	$964
Revenue Collected During FY 07:	**$1,583,105**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,329,188**	$2,265,573	$984,738
Per Capita Revenue:	**$213**	$425	$269
Per Capita Expenditures:	**$179**	$382	$256
Operating Income (loss):	**$253,917**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**143.69%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,909,909**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$257**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Rockwood Village

Unit Code: 079/055/32 **County:** RANDOLPH

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $11,220

Equalized Assessed Valuation: $

Population: 50

Employees:

Full Time:

Part Time: 9

Salaries Paid: $2,280

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$88,505	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,770	$626	$410
Revenue Collected During FY 07:	$14,756	$238,534	$106,702
Expenditures During FY 07:	$11,441	$214,348	$98,263
Per Capita Revenue:	$295	$560	$265
Per Capita Expenditures:	$229	$503	$242
Revenues over (under) Expenditures:	$3,315	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	802.55%	297.45%	169.25%
Ending Fund Balance for FY 07:	$91,820	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,836	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$91,820	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,873**	$367,655	$31,000
Per Capita Debt:	**$57**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$**	$2,082	$714
Revenue Collected During FY 07:	**$**	$192,670	$73,226
Expenditures During FY 07:	**$**	$188,012	$78,194
Per Capita Revenue:	**$**	$488	$184
Per Capita Expenditures:	**$**	$486	$201
Operating Income (loss):	**$**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Rolling Meadows City

Unit Code: 016/500/30 **County:** COOK

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $48,905,568

Equalized Assessed Valuation: $965,178,443

Population: 24,604

Employees:

Full Time: 198

Part Time: 30

Salaries Paid: $19,949,352

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$5,402,547	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$220	$504	$352
Revenue Collected During FY 07:	$25,341,232	$4,956,367	$2,117,279
Expenditures During FY 07:	$25,784,057	$4,725,676	$2,095,808
Per Capita Revenue:	$1,030	$705	$543
Per Capita Expenditures:	$1,048	$667	$526
Revenues over (under) Expenditures:	-$442,825	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	5.40%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,392,651	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$57	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,753,784	$1,152,182	$241,706
Total Unrestricted Net Assets:	$8,983,731	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$37,396,505**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,520**	$1,147	$512
General Obligation Debt over EAV:	**2.86%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$7,645,244**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$311**	$1,251	$964
Revenue Collected During FY 07:	**$8,033,193**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$9,000,906**	$2,265,573	$984,738
Per Capita Revenue:	**$326**	$425	$269
Per Capita Expenditures:	**$366**	$382	$256
Operating Income (loss):	**-$967,713**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**70.49%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$6,344,419**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$258**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Romeoville Village

Unit Code: 099/107/32 **County:** WILL

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$112,623,900
Equalized Assessed Valuation:	$1,013,751,842
Population:	38,000
Employees:	
Full Time:	206
Part Time:	159
Salaries Paid:	$15,341,745

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$8,971,390**	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	**$236**	$409	$353
Revenue Collected During FY 07:	**$39,125,710**	$44,700,114	$33,651,318
Expenditures During FY 07:	**$36,269,316**	$42,622,750	$31,275,402
Per Capita Revenue:	**$1,030**	$860	$843
Per Capita Expenditures:	**$954**	$825	$810
Revenues over (under) Expenditures:	**$2,856,394**	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	**34.58%**	52.42%	49.08%
Ending Fund Balance for FY 07:	**$12,541,345**	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	**$330**	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$2,553	$
Total Unreserved Funds:	**$**	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$1,495,636**	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	**$24,675,917**	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$68,400,188**	$65,742,574	$41,290,999
Per Capita Debt:	**$1,800**	$1,242	$972
General Obligation Debt over EAV:	**3.23%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$95,470,013**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$2,512**	$1,159	$985
Revenue Collected During FY 07:	**$17,362,109**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$11,327,387**	$14,463,687	$8,775,118
Per Capita Revenue:	**$457**	$296	$246
Per Capita Expenditures:	**$298**	$270	$220
Operating Income (loss):	**$6,034,722**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**876.96%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$99,336,135**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$2,614**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Roodhouse City

Unit Code: 031/040/30 **County:** GREENE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$15,422,214
Equalized Assessed Valuation:	$8,753,736
Population:	2,215
Employees:	
Full Time:	24
Part Time:	34
Salaries Paid:	$647,961

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$474,091	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$214	$504	$352
Revenue Collected During FY 07:	$728,195	$4,956,367	$2,117,279
Expenditures During FY 07:	$713,067	$4,725,676	$2,095,808
Per Capita Revenue:	$329	$705	$543
Per Capita Expenditures:	$322	$667	$526
Revenues over (under) Expenditures:	$15,128	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	68.61%	92.67%	70.72%
Ending Fund Balance for FY 07:	$489,219	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$221	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$492,785	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$589,492**	$7,233,139	$1,769,840
Per Capita Debt:	**$266**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$3,932,287**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,775**	$1,251	$964
Revenue Collected During FY 07:	**$2,495,896**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,690,576**	$2,265,573	$984,738
Per Capita Revenue:	**$1,127**	$425	$269
Per Capita Expenditures:	**$1,215**	$382	$256
Operating Income (loss):	**-$194,680**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**138.91%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$3,737,607**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,687**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Roscoe Village

Unit Code: 101/045/32 **County:** WINNEBAGO

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $6,340,400

Equalized Assessed Valuation: $171,488,046

Population: 8,789

Employees:

Full Time: 26

Part Time: 50

Salaries Paid: $1,208,002

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,491,971	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$397	$504	$352
Revenue Collected During FY 07:	$4,744,551	$4,956,367	$2,117,279
Expenditures During FY 07:	$4,525,435	$4,725,676	$2,095,808
Per Capita Revenue:	$540	$705	$543
Per Capita Expenditures:	$515	$667	$526
Revenues over (under) Expenditures:	$219,116	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	82.01%	92.67%	70.72%
Ending Fund Balance for FY 07:	$3,711,087	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$422	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$743,179	$1,152,182	$241,706
Total Unrestricted Net Assets:	$2,989,612	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$420,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$48**	$1,147	$512
General Obligation Debt over EAV:	**0.10%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$**	$1,251	$964
Revenue Collected During FY 07:	**$**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$**	$2,265,573	$984,738
Per Capita Revenue:	**$**	$425	$269
Per Capita Expenditures:	**$**	$382	$256
Operating Income (loss):	**$**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**0.00%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Rose Hill Village

Unit Code: 040/020/32 **County:** JASPER

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $14,628

Equalized Assessed Valuation: $463,505

Population: 78

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:	$165,927	$247,273	$149,602
Per Capita Beginning Fund Balance:	$2,127	$626	$410
Revenue Collected During FY 07:	$15,590	$238,534	$106,702
Expenditures During FY 07:	$5,944	$214,348	$98,263
Per Capita Revenue:	$200	$560	$265
Per Capita Expenditures:	$76	$503	$242
Revenues over (under) Expenditures:	$9,646	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	2953.79%	297.45%	169.25%
Ending Fund Balance for FY 07:	$175,573	$266,465	$167,358
Per Capita Ending Fund Balance:	$2,251	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$176,520	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Roselle Village

Unit Code: 022/095/32 **County:** DUPAGE

Fiscal Year End:	12/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$30,913,125
Equalized Assessed Valuation:	$739,412,400
Population:	23,115
Employees:	
Full Time:	115
Part Time:	40
Salaries Paid:	$8,621,276

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$8,090,922	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$350	$504	$352
Revenue Collected During FY 07:	$13,793,337	$4,956,367	$2,117,279
Expenditures During FY 07:	$13,119,841	$4,725,676	$2,095,808
Per Capita Revenue:	$597	$705	$543
Per Capita Expenditures:	$568	$667	$526
Revenues over (under) Expenditures:	$673,496	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	66.76%	92.67%	70.72%
Ending Fund Balance for FY 07:	$8,758,403	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$379	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$851,961	$1,152,182	$241,706
Total Unrestricted Net Assets:	$5,681,847	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$15,486,047**	$7,233,139	$1,769,840
Per Capita Debt:	**$670**	$1,147	$512
General Obligation Debt over EAV:	**0.60%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$14,368,321**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$622**	$1,251	$964
Revenue Collected During FY 07:	**$7,104,308**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$6,240,207**	$2,265,573	$984,738
Per Capita Revenue:	**$307**	$425	$269
Per Capita Expenditures:	**$270**	$382	$256
Operating Income (loss):	**$864,101**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**243.63%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$15,202,805**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$658**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Rosemont Village

Unit Code: 016/505/32 **County:** COOK

Fiscal Year End:	12/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$181,026,803
Equalized Assessed Valuation:	$823,541,604
Population:	3,993
Employees:	
Full Time:	174
Part Time:	1,113
Salaries Paid:	$22,927,171

Blended Component Units

Number Submitted = 5

Chicagoland Pops Orchestra Commission
Public Safety Officers' Pension Fund
Rosemont Convention Bureau
Village of Rosemont Business Development Com
Village of Rosemont Museum Commission

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$52,358,418	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$13,113	$504	$352
Revenue Collected During FY 07:	$55,608,381	$4,956,367	$2,117,279
Expenditures During FY 07:	$36,415,611	$4,725,676	$2,095,808
Per Capita Revenue:	$13,926	$705	$543
Per Capita Expenditures:	$9,120	$667	$526
Revenues over (under) Expenditures:	$19,192,770	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	227.29%	92.67%	70.72%
Ending Fund Balance for FY 07:	$82,768,000	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$20,728	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$11,802,962	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$135,965,473	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$286,242,722**	$7,233,139	$1,769,840
Per Capita Debt:	**$71,686**	$1,147	$512
General Obligation Debt over EAV:	**18.45%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$174,851,664**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$43,790**	$1,251	$964
Revenue Collected During FY 07:	**$52,690,456**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$55,031,776**	$2,265,573	$984,738
Per Capita Revenue:	**$13,196**	$425	$269
Per Capita Expenditures:	**$13,782**	$382	$256
Operating Income (loss):	**-$2,341,320**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**318.56%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$175,311,000**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$43,905**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Roseville Village

Unit Code: 094/030/32 **County:** WARREN

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$736,600
Equalized Assessed Valuation:	$7,426,138
Population:	1,083
Employees:	
Full Time:	2
Part Time:	12
Salaries Paid:	$92,502

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$550,759	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$509	$504	$352
Revenue Collected During FY 07:	$250,209	$4,956,367	$2,117,279
Expenditures During FY 07:	$240,685	$4,725,676	$2,095,808
Per Capita Revenue:	$231	$705	$543
Per Capita Expenditures:	$222	$667	$526
Revenues over (under) Expenditures:	$9,524	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	232.79%	92.67%	70.72%
Ending Fund Balance for FY 07:	$560,283	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$517	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$344,630	$1,152,182	$241,706
Total Unrestricted Net Assets:	$215,653	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$520,935**	$7,233,139	$1,769,840
Per Capita Debt:	**$481**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,526,584**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,410**	$1,251	$964
Revenue Collected During FY 07:	**$271,229**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$217,292**	$2,265,573	$984,738
Per Capita Revenue:	**$250**	$425	$269
Per Capita Expenditures:	**$201**	$382	$256
Operating Income (loss):	**$53,937**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**727.37%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,580,521**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,459**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Rosiclare City

Unit Code: 035/020/30 **County:** HARDIN

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,330,000

Equalized Assessed Valuation: $4,518,492

Population: 1,213

Employees:

Full Time: 6

Part Time: 5

Salaries Paid: $277,030

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$233,305	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$192	$504	$352
Revenue Collected During FY 07:	$374,612	$4,956,367	$2,117,279
Expenditures During FY 07:	$400,459	$4,725,676	$2,095,808
Per Capita Revenue:	$309	$705	$543
Per Capita Expenditures:	$330	$667	$526
Revenues over (under) Expenditures:	-$25,847	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	51.81%	92.67%	70.72%
Ending Fund Balance for FY 07:	$207,458	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$171	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$99,491	$1,152,182	$241,706
Total Unrestricted Net Assets:	$198,996	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$479,304**	$7,233,139	$1,769,840
Per Capita Debt:	**$395**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$830,250**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$684**	$1,251	$964
Revenue Collected During FY 07:	**$331,478**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$429,037**	$2,265,573	$984,738
Per Capita Revenue:	**$273**	$425	$269
Per Capita Expenditures:	**$354**	$382	$256
Operating Income (loss):	**-$97,559**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**170.78%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$732,691**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$604**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Rossville Village

Unit Code: 092/090/32 **County:** VERMILION

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,756,570

Equalized Assessed Valuation: $7,869,602

Population: 1,176

Employees:

Full Time: 6

Part Time: 14

Salaries Paid: $229,151

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	-$117,383	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	-$100	$504	$352
Revenue Collected During FY 07:	$364,409	$4,956,367	$2,117,279
Expenditures During FY 07:	$414,855	$4,725,676	$2,095,808
Per Capita Revenue:	$310	$705	$543
Per Capita Expenditures:	$353	$667	$526
Revenues over (under) Expenditures:	-$50,446	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	-40.45%	92.67%	70.72%
Ending Fund Balance for FY 07:	-$167,829	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	-$143	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$81,449	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$196,000	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$367,273**	$7,233,139	$1,769,840
Per Capita Debt:	**$312**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,148,338**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,827**	$1,251	$964
Revenue Collected During FY 07:	**$1,359,026**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,203,709**	$2,265,573	$984,738
Per Capita Revenue:	**$1,156**	$425	$269
Per Capita Expenditures:	**$1,024**	$382	$256
Operating Income (loss):	**$155,317**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**191.38%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,303,655**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,959**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Round Lake Village

Unit Code: 049/160/32 **County:** LAKE

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$42,847,900
Equalized Assessed Valuation:	$377,475,750
Population:	16,572
Employees:	
Full Time:	58
Part Time:	5
Salaries Paid:	$3,063,317

Blended Component Units

Number Submitted = 1

Police Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$7,260,415	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$438	$504	$352
Revenue Collected During FY 07:	$9,302,234	$4,956,367	$2,117,279
Expenditures During FY 07:	$8,917,237	$4,725,676	$2,095,808
Per Capita Revenue:	$561	$705	$543
Per Capita Expenditures:	$538	$667	$526
Revenues over (under) Expenditures:	$384,997	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	78.87%	92.67%	70.72%
Ending Fund Balance for FY 07:	$7,032,584	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$424	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,785,224	$1,152,182	$241,706
Total Unrestricted Net Assets:	$5,940,832	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$18,582,886**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,121**	$1,147	$512
General Obligation Debt over EAV:	**4.24%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$33,405,581**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,016**	$1,251	$964
Revenue Collected During FY 07:	**$4,170,526**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$3,721,575**	$2,265,573	$984,738
Per Capita Revenue:	**$252**	$425	$269
Per Capita Expenditures:	**$225**	$382	$256
Operating Income (loss):	**$448,951**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**1206.03%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$44,883,295**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,708**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Round Lake Beach Village

Unit Code: 049/165/32 **County:** LAKE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$35,090,399
Equalized Assessed Valuation:	$393,609,581
Population:	28,253
Employees:	
Full Time:	92
Part Time:	7
Salaries Paid:	$5,123,100

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$5,714,986	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$202	$409	$353
Revenue Collected During FY 07:	$12,396,246	$44,700,114	$33,651,318
Expenditures During FY 07:	$11,192,910	$42,622,750	$31,275,402
Per Capita Revenue:	$439	$860	$843
Per Capita Expenditures:	$396	$825	$810
Revenues over (under) Expenditures:	$1,203,336	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	62.28%	52.42%	49.08%
Ending Fund Balance for FY 07:	$6,970,605	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$247	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$10,951,891	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$5,730,421	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$31,137,447**	$65,742,574	$41,290,999
Per Capita Debt:	**$1,102**	$1,242	$972
General Obligation Debt over EAV:	**4.23%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$11,646,319**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$412**	$1,159	$985
Revenue Collected During FY 07:	**$4,120,339**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$4,056,848**	$14,463,687	$8,775,118
Per Capita Revenue:	**$146**	$296	$246
Per Capita Expenditures:	**$144**	$270	$220
Operating Income (loss):	**$63,491**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**301.78%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$12,242,830**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$433**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Round Lake Heights Village

Unit Code: 049/170/32 **County:** LAKE

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,760,500

Equalized Assessed Valuation: $46,590,119

Population: 2,773

Employees:

Full Time: 7

Part Time: 9

Salaries Paid: $453,409

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$840,555	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$303	$504	$352
Revenue Collected During FY 07:	$1,035,469	$4,956,367	$2,117,279
Expenditures During FY 07:	$806,895	$4,725,676	$2,095,808
Per Capita Revenue:	$373	$705	$543
Per Capita Expenditures:	$291	$667	$526
Revenues over (under) Expenditures:	$228,574	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	132.50%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,069,129	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$386	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$147,446	$1,152,182	$241,706
Total Unrestricted Net Assets:	$909,039	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$332,666**	$7,233,139	$1,769,840
Per Capita Debt:	**$120**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,950,310**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,064**	$1,251	$964
Revenue Collected During FY 07:	**$580,309**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$625,025**	$2,265,573	$984,738
Per Capita Revenue:	**$209**	$425	$269
Per Capita Expenditures:	**$225**	$382	$256
Operating Income (loss):	**-$44,716**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**508.14%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$3,175,994**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,145**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Roxana Village

Unit Code: 057/100/32 **County:** MADISON

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $12,192,502

Equalized Assessed Valuation: $85,746,134

Population: 1,547

Employees:

Full Time: 23

Part Time: 9

Salaries Paid: $1,282,568

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,047,297	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$1,323	$504	$352
Revenue Collected During FY 07:	$2,919,495	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,622,845	$4,725,676	$2,095,808
Per Capita Revenue:	$1,887	$705	$543
Per Capita Expenditures:	$1,049	$667	$526
Revenues over (under) Expenditures:	$1,296,650	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	206.05%	92.67%	70.72%
Ending Fund Balance for FY 07:	$3,343,947	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$2,162	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$8,733,923	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$237,500**	$7,233,139	$1,769,840
Per Capita Debt:	**$154**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$3,270,777**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,114**	$1,251	$964
Revenue Collected During FY 07:	**$663,950**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$639,072**	$2,265,573	$984,738
Per Capita Revenue:	**$429**	$425	$269
Per Capita Expenditures:	**$413**	$382	$256
Operating Income (loss):	**$24,878**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**515.69%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$3,295,655**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,130**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Royal Village

Unit Code: 010/085/32 **County:** CHAMPAIGN

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $78,900

Equalized Assessed Valuation: $5,744,619

Population: 279

Employees:

Full Time:

Part Time: 4

Salaries Paid: $4,860

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$98,694	$247,273	$149,602
Per Capita Beginning Fund Balance:	$354	$626	$410
Revenue Collected During FY 07:	$97,716	$238,534	$106,702
Expenditures During FY 07:	$71,802	$214,348	$98,263
Per Capita Revenue:	$350	$560	$265
Per Capita Expenditures:	$257	$503	$242
Revenues over (under) Expenditures:	$25,914	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	173.54%	297.45%	169.25%
Ending Fund Balance for FY 07:	$124,608	$266,465	$167,358
Per Capita Ending Fund Balance:	$447	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$32,103	$34,107	$
Total Unrestricted Net Assets:	$92,505	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$13,251**	$367,655	$31,000
Per Capita Debt:	**$47**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$65,835**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$236**	$2,082	$714
Revenue Collected During FY 07:	**$26,495**	$192,670	$73,226
Expenditures During FY 07:	**$26,090**	$188,012	$78,194
Per Capita Revenue:	**$95**	$488	$184
Per Capita Expenditures:	**$94**	$486	$201
Operating Income (loss):	**$405**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**253.89%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$66,240**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$237**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Royal Lakes Village

Unit Code: 056/092/32 **County:** MACOUPIN

Fiscal Year End:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$300,000
Equalized Assessed Valuation:	$838,593
Population:	200
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$19,493

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$9,312	$247,273	$149,602
Per Capita Beginning Fund Balance:	$47	$626	$410
Revenue Collected During FY 07:	$59,330	$238,534	$106,702
Expenditures During FY 07:	$57,851	$214,348	$98,263
Per Capita Revenue:	$297	$560	$265
Per Capita Expenditures:	$289	$503	$242
Revenues over (under) Expenditures:	$1,479	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	30.03%	297.45%	169.25%
Ending Fund Balance for FY 07:	$17,375	$266,465	$167,358
Per Capita Ending Fund Balance:	$87	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$5,367	$34,107	$
Total Unrestricted Net Assets:	$12,018	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$151,105**	$367,655	$31,000
Per Capita Debt:	**$756**	$785	$104
General Obligation Debt over EAV:	**18.02%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,828,713**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$9,144**	$2,082	$714
Revenue Collected During FY 07:	**$128,228**	$192,670	$73,226
Expenditures During FY 07:	**$109,604**	$188,012	$78,194
Per Capita Revenue:	**$641**	$488	$184
Per Capita Expenditures:	**$548**	$486	$201
Operating Income (loss):	**$18,624**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**1679.46%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,840,753**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$9,204**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Royalton Village

Unit Code: 028/045/32 **County:** FRANKLIN

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,813,752
Equalized Assessed Valuation:	$3,705,081
Population:	1,100
Employees:	
Full Time:	6
Part Time:	21
Salaries Paid:	$167,996

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$557,394	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$507	$504	$352
Revenue Collected During FY 07:	$681,370	$4,956,367	$2,117,279
Expenditures During FY 07:	$740,072	$4,725,676	$2,095,808
Per Capita Revenue:	$619	$705	$543
Per Capita Expenditures:	$673	$667	$526
Revenues over (under) Expenditures:	-$58,702	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	67.38%	92.67%	70.72%
Ending Fund Balance for FY 07:	$498,692	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$453	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	-$23,651	$1,152,182	$241,706
Total Unrestricted Net Assets:	$169,656	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$412,287**	$7,233,139	$1,769,840
Per Capita Debt:	**$375**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,800,113**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,636**	$1,251	$964
Revenue Collected During FY 07:	**$426,425**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$300,362**	$2,265,573	$984,738
Per Capita Revenue:	**$388**	$425	$269
Per Capita Expenditures:	**$273**	$382	$256
Operating Income (loss):	**$126,063**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**641.28%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,926,176**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,751**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Ruma Village

Unit Code: 079/060/32 **County:** RANDOLPH

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $270,295

Equalized Assessed Valuation: $2,649,765

Population: 260

Employees:

Full Time:

Part Time: 9

Salaries Paid: $40,170

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$103,691	$247,273	$149,602
Per Capita Beginning Fund Balance:	$399	$626	$410
Revenue Collected During FY 07:	$165,284	$238,534	$106,702
Expenditures During FY 07:	$103,054	$214,348	$98,263
Per Capita Revenue:	$636	$560	$265
Per Capita Expenditures:	$396	$503	$242
Revenues over (under) Expenditures:	$62,230	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	155.95%	297.45%	169.25%
Ending Fund Balance for FY 07:	$160,716	$266,465	$167,358
Per Capita Ending Fund Balance:	$618	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$8,302	$34,107	$
Total Unrestricted Net Assets:	$160,716	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$230,000**	$367,655	$31,000
Per Capita Debt:	**$885**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$888,006**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$3,415**	$2,082	$714
Revenue Collected During FY 07:	**$131,340**	$192,670	$73,226
Expenditures During FY 07:	**$119,577**	$188,012	$78,194
Per Capita Revenue:	**$505**	$488	$184
Per Capita Expenditures:	**$460**	$486	$201
Operating Income (loss):	**$11,763**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**752.46%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$899,769**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$3,461**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Rushville City

Unit Code: 084/025/30 **County:** SCHUYLER

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $3,419,269

Equalized Assessed Valuation: $22,821,391

Population: 3,212

Employees:

Full Time: 20

Part Time: 20

Salaries Paid: $866,715

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,211,356	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$377	$504	$352
Revenue Collected During FY 07:	$1,440,523	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,276,651	$4,725,676	$2,095,808
Per Capita Revenue:	$448	$705	$543
Per Capita Expenditures:	$397	$667	$526
Revenues over (under) Expenditures:	$163,872	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	106.55%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,360,228	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$423	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$502,287	$1,152,182	$241,706
Total Unrestricted Net Assets:	$857,941	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,924,234**	$7,233,139	$1,769,840
Per Capita Debt:	**$910**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$5,874,614**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,829**	$1,251	$964
Revenue Collected During FY 07:	**$1,265,472**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,043,870**	$2,265,573	$984,738
Per Capita Revenue:	**$394**	$425	$269
Per Capita Expenditures:	**$325**	$382	$256
Operating Income (loss):	**$221,602**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**585.44%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$6,111,216**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,903**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Russellville Village

Unit Code: 051/025/32 **County:** LAWRENCE

Fiscal Year End:	4/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$15,780
Equalized Assessed Valuation:	$282,049
Population:	117
Employees:	
Full Time:	9
Part Time:	
Salaries Paid:	$3,860

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$9,286	$247,273	$149,602
Per Capita Beginning Fund Balance:	$79	$626	$410
Revenue Collected During FY 07:	$17,542	$238,534	$106,702
Expenditures During FY 07:	$12,835	$214,348	$98,263
Per Capita Revenue:	$150	$560	$265
Per Capita Expenditures:	$110	$503	$242
Revenues over (under) Expenditures:	$4,707	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	109.02%	297.45%	169.25%
Ending Fund Balance for FY 07:	$13,993	$266,465	$167,358
Per Capita Ending Fund Balance:	$120	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$8,301	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Rutland Village

Unit Code: 050/095/32 **County:** LASALLE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $270,650

Equalized Assessed Valuation: $1,566,424

Population: 354

Employees:

Full Time:

Part Time: 10

Salaries Paid: $18,798

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$165,179	$247,273	$149,602
Per Capita Beginning Fund Balance:	$467	$626	$410
Revenue Collected During FY 07:	$94,549	$238,534	$106,702
Expenditures During FY 07:	$59,718	$214,348	$98,263
Per Capita Revenue:	$267	$560	$265
Per Capita Expenditures:	$169	$503	$242
Revenues over (under) Expenditures:	$34,831	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	336.30%	297.45%	169.25%
Ending Fund Balance for FY 07:	$200,833	$266,465	$167,358
Per Capita Ending Fund Balance:	$567	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$30,473	$34,107	$
Total Unrestricted Net Assets:	$170,360	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$75,000**	$367,655	$31,000
Per Capita Debt:	**$212**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$420,911**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,189**	$2,082	$714
Revenue Collected During FY 07:	**$68,984**	$192,670	$73,226
Expenditures During FY 07:	**$78,194**	$188,012	$78,194
Per Capita Revenue:	**$195**	$488	$184
Per Capita Expenditures:	**$221**	$486	$201
Operating Income (loss):	**-$9,210**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**525.46%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$410,878**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,161**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Sadorus Village

Unit Code: 010/090/32 **County:** CHAMPAIGN

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $121,205

Equalized Assessed Valuation: $4,857,513

Population: 450

Employees:

Full Time:

Part Time: 13

Salaries Paid: $31,169

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$148,931	$247,273	$149,602
Per Capita Beginning Fund Balance:	$331	$626	$410
Revenue Collected During FY 07:	$126,869	$238,534	$106,702
Expenditures During FY 07:	$136,815	$214,348	$98,263
Per Capita Revenue:	$282	$560	$265
Per Capita Expenditures:	$304	$503	$242
Revenues over (under) Expenditures:	-$9,946	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	101.59%	297.45%	169.25%
Ending Fund Balance for FY 07:	$138,985	$266,465	$167,358
Per Capita Ending Fund Balance:	$309	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$11,727	$34,107	$
Total Unrestricted Net Assets:	$127,258	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$72,990	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$162	$2,082	$714
Revenue Collected During FY 07:	$45,109	$192,670	$73,226
Expenditures During FY 07:	$36,576	$188,012	$78,194
Per Capita Revenue:	$100	$488	$184
Per Capita Expenditures:	$81	$486	$201
Operating Income (loss):	$8,533	$4,658	$
Ratio of Retained Earnings to Expenditures:	222.89%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$81,523	$742,088	$335,617
Per Capita Ending Retained Earnings:	$181	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Sainte Marie Village

Unit Code: 040/025/32 **County:** JASPER

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $147,825

Equalized Assessed Valuation: $2,075,549

Population: 350

Employees:

Full Time:

Part Time: 7

Salaries Paid: $14,894

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$246,117	$247,273	$149,602
Per Capita Beginning Fund Balance:	$703	$626	$410
Revenue Collected During FY 07:	$75,788	$238,534	$106,702
Expenditures During FY 07:	$57,779	$214,348	$98,263
Per Capita Revenue:	$217	$560	$265
Per Capita Expenditures:	$165	$503	$242
Revenues over (under) Expenditures:	$18,009	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	457.13%	297.45%	169.25%
Ending Fund Balance for FY 07:	$264,126	$266,465	$167,358
Per Capita Ending Fund Balance:	$755	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$16,741	$34,107	$
Total Unrestricted Net Assets:	$247,384	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$292,715	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$836	$2,082	$714
Revenue Collected During FY 07:	$53,601	$192,670	$73,226
Expenditures During FY 07:	$61,227	$188,012	$78,194
Per Capita Revenue:	$153	$488	$184
Per Capita Expenditures:	$175	$486	$201
Operating Income (loss):	-$7,626	$4,658	$
Ratio of Retained Earnings to Expenditures:	465.63%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$285,089	$742,088	$335,617
Per Capita Ending Retained Earnings:	$815	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Salem City

Unit Code: 058/055/30 **County:** MARION

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$32,555,355
Equalized Assessed Valuation:	$70,732,422
Population:	8,000
Employees:	
Full Time:	78
Part Time:	55
Salaries Paid:	$2,861,356

Blended Component Units

Number Submitted = 1

Library

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,816,700	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$352	$504	$352
Revenue Collected During FY 07:	$5,266,012	$4,956,367	$2,117,279
Expenditures During FY 07:	$4,397,341	$4,725,676	$2,095,808
Per Capita Revenue:	$658	$705	$543
Per Capita Expenditures:	$550	$667	$526
Revenues over (under) Expenditures:	$868,671	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	84.72%	92.67%	70.72%
Ending Fund Balance for FY 07:	$3,725,271	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$466	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,271,599	$1,152,182	$241,706
Total Unrestricted Net Assets:	$4,376,087	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$11,055,498**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,382**	$1,147	$512
General Obligation Debt over EAV:	**0.22%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$17,761,869**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,220**	$1,251	$964
Revenue Collected During FY 07:	**$12,318,994**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$9,728,731**	$2,265,573	$984,738
Per Capita Revenue:	**$1,540**	$425	$269
Per Capita Expenditures:	**$1,216**	$382	$256
Operating Income (loss):	**$2,590,263**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**208.21%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$20,255,877**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,532**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: San Jose Village

Unit Code: 054/060/32 **County:** LOGAN

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,153,220
Equalized Assessed Valuation:	$3,991,205
Population:	696
Employees:	
Full Time:	1
Part Time:	25
Salaries Paid:	$109,308

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$324,105	$247,273	$149,602
Per Capita Beginning Fund Balance:	$466	$626	$410
Revenue Collected During FY 07:	$225,231	$238,534	$106,702
Expenditures During FY 07:	$271,007	$214,348	$98,263
Per Capita Revenue:	$324	$560	$265
Per Capita Expenditures:	$389	$503	$242
Revenues over (under) Expenditures:	-$45,776	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	102.53%	297.45%	169.25%
Ending Fund Balance for FY 07:	$277,858	$266,465	$167,358
Per Capita Ending Fund Balance:	$399	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$277,858	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,000**	$367,655	$31,000
Per Capita Debt:	**$1**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$958,695**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,377**	$2,082	$714
Revenue Collected During FY 07:	**$138,869**	$192,670	$73,226
Expenditures During FY 07:	**$144,688**	$188,012	$78,194
Per Capita Revenue:	**$200**	$488	$184
Per Capita Expenditures:	**$208**	$486	$201
Operating Income (loss):	**-$5,819**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**658.57%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$952,876**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,369**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Sandoval Village

Unit Code: 058/060/32 **County:** MARION

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $4,259,050

Equalized Assessed Valuation: $5,282,530

Population: 1,500

Employees:

Full Time: 6

Part Time: 28

Salaries Paid: $294,003

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$165,216	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$110	$504	$352
Revenue Collected During FY 07:	$498,784	$4,956,367	$2,117,279
Expenditures During FY 07:	$486,604	$4,725,676	$2,095,808
Per Capita Revenue:	$333	$705	$543
Per Capita Expenditures:	$324	$667	$526
Revenues over (under) Expenditures:	$12,180	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	50.60%	92.67%	70.72%
Ending Fund Balance for FY 07:	$246,229	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$164	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$134,535	$1,152,182	$241,706
Total Unrestricted Net Assets:	$159,745	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$494,030**	$7,233,139	$1,769,840
Per Capita Debt:	**$329**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$984,300**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$656**	$1,251	$964
Revenue Collected During FY 07:	**$904,609**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$438,282**	$2,265,573	$984,738
Per Capita Revenue:	**$603**	$425	$269
Per Capita Expenditures:	**$292**	$382	$256
Operating Income (loss):	**$466,327**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**320.79%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,405,984**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$937**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Sandwich City

Unit Code: 019/050/30 **County:** DEKALB

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$14,579,648
Equalized Assessed Valuation:	$158,483,423
Population:	6,850
Employees:	
Full Time:	35
Part Time:	7
Salaries Paid:	$1,677,318

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$6,053,803	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$884	$504	$352
Revenue Collected During FY 07:	$4,237,917	$4,956,367	$2,117,279
Expenditures During FY 07:	$3,404,462	$4,725,676	$2,095,808
Per Capita Revenue:	$619	$705	$543
Per Capita Expenditures:	$497	$667	$526
Revenues over (under) Expenditures:	$833,455	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	202.15%	92.67%	70.72%
Ending Fund Balance for FY 07:	$6,882,258	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,005	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,289,468	$1,152,182	$241,706
Total Unrestricted Net Assets:	$4,168,700	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$8,976,225**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,310**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$7,943,433**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,160**	$1,251	$964
Revenue Collected During FY 07:	**$6,252,298**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,464,394**	$2,265,573	$984,738
Per Capita Revenue:	**$913**	$425	$269
Per Capita Expenditures:	**$214**	$382	$256
Operating Income (loss):	**$4,787,904**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**869.28%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$12,729,670**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,858**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Sauget Village

Unit Code: 088/120/32 **County:** ST. CLAIR

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$26,906,400
Equalized Assessed Valuation:	$37,172,993
Population:	200
Employees:	
Full Time:	39
Part Time:	24
Salaries Paid:	$2,167,595

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,111,153	$247,273	$149,602
Per Capita Beginning Fund Balance:	$5,556	$626	$410
Revenue Collected During FY 07:	$9,136,331	$238,534	$106,702
Expenditures During FY 07:	$9,112,455	$214,348	$98,263
Per Capita Revenue:	$45,682	$560	$265
Per Capita Expenditures:	$45,562	$503	$242
Revenues over (under) Expenditures:	$23,876	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	13.42%	297.45%	169.25%
Ending Fund Balance for FY 07:	$1,222,529	$266,465	$167,358
Per Capita Ending Fund Balance:	$6,113	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$1,665,856	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$8,716,750**	$367,655	$31,000
Per Capita Debt:	**$43,584**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$80,047,914**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$400,240**	$2,082	$714
Revenue Collected During FY 07:	**$14,818,775**	$192,670	$73,226
Expenditures During FY 07:	**$17,460,338**	$188,012	$78,194
Per Capita Revenue:	**$74,094**	$488	$184
Per Capita Expenditures:	**$87,302**	$486	$201
Operating Income (loss):	**-$2,641,563**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**443.33%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$77,406,351**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$387,032**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Sauk Village Village

Unit Code: 016/510/32 **County:** COOK

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $25,967,130

Equalized Assessed Valuation: $97,078,802

Population: 10,411

Employees:

Full Time: 60

Part Time: 84

Salaries Paid: $3,288,148

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$818,247	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$79	$504	$352
Revenue Collected During FY 07:	$7,456,944	$4,956,367	$2,117,279
Expenditures During FY 07:	$6,984,170	$4,725,676	$2,095,808
Per Capita Revenue:	$716	$705	$543
Per Capita Expenditures:	$671	$667	$526
Revenues over (under) Expenditures:	$472,774	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	19.46%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,358,917	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$131	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,204,823	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$14,865,033	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$20,336,224**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,953**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$3,434,897**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$330**	$1,251	$964
Revenue Collected During FY 07:	**$1,405,665**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,600,632**	$2,265,573	$984,738
Per Capita Revenue:	**$135**	$425	$269
Per Capita Expenditures:	**$154**	$382	$256
Operating Income (loss):	**-$194,967**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**202.42%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$3,239,930**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$311**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Saunemin Village

Unit Code: 053/070/32 **County:** LIVINGSTON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $272,450

Equalized Assessed Valuation: $2,936,708

Population: 456

Employees:

Full Time:

Part Time: 9

Salaries Paid: $9,100

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$143,202	$247,273	$149,602
Per Capita Beginning Fund Balance:	$314	$626	$410
Revenue Collected During FY 07:	$242,173	$238,534	$106,702
Expenditures During FY 07:	$174,313	$214,348	$98,263
Per Capita Revenue:	$531	$560	$265
Per Capita Expenditures:	$382	$503	$242
Revenues over (under) Expenditures:	$67,860	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	121.08%	297.45%	169.25%
Ending Fund Balance for FY 07:	$211,062	$266,465	$167,358
Per Capita Ending Fund Balance:	$463	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$12,510	$34,107	$
Total Unrestricted Net Assets:	$233,978	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Savanna City

Unit Code: 008/030/30 **County:** CARROLL

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,523,812
Equalized Assessed Valuation:	$24,053,416
Population:	3,261
Employees:	
Full Time:	23
Part Time:	5
Salaries Paid:	$911,094

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,867,245	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$573	$504	$352
Revenue Collected During FY 07:	$1,914,279	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,571,321	$4,725,676	$2,095,808
Per Capita Revenue:	$587	$705	$543
Per Capita Expenditures:	$482	$667	$526
Revenues over (under) Expenditures:	$342,958	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	140.66%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,210,203	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$678	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,855,957	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$495,552	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,648,058**	$7,233,139	$1,769,840
Per Capita Debt:	**$505**	$1,147	$512
General Obligation Debt over EAV:	**4.34%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,702,031**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$522**	$1,251	$964
Revenue Collected During FY 07:	**$605,437**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$498,167**	$2,265,573	$984,738
Per Capita Revenue:	**$186**	$425	$269
Per Capita Expenditures:	**$153**	$382	$256
Operating Income (loss):	**$107,270**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**363.19%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,809,301**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$555**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Savoy Village

Unit Code: 010/095/32 **County:** CHAMPAIGN

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$8,937,000
Equalized Assessed Valuation:	$121,118,908
Population:	6,249
Employees:	
Full Time:	19
Part Time:	8
Salaries Paid:	$1,151,580

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,067,526	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$651	$504	$352
Revenue Collected During FY 07:	$3,912,989	$4,956,367	$2,117,279
Expenditures During FY 07:	$5,600,466	$4,725,676	$2,095,808
Per Capita Revenue:	$626	$705	$543
Per Capita Expenditures:	$896	$667	$526
Revenues over (under) Expenditures:	-$1,687,477	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	49.37%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,764,738	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$442	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$874,219	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,890,519	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$4,514,204**	$7,233,139	$1,769,840
Per Capita Debt:	**$722**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$282,002**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$45**	$1,251	$964
Revenue Collected During FY 07:	**$257,720**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$284,112**	$2,265,573	$984,738
Per Capita Revenue:	**$41**	$425	$269
Per Capita Expenditures:	**$45**	$382	$256
Operating Income (loss):	**-$26,392**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**89.97%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$255,610**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$41**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Sawyerville Village

Unit Code: 056/095/32 **County:** MACOUPIN

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $286,940

Equalized Assessed Valuation: $1,662,847

Population: 300

Employees:

Full Time:

Part Time: 14

Salaries Paid: $25,289

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$64,440	$247,273	$149,602
Per Capita Beginning Fund Balance:	$215	$626	$410
Revenue Collected During FY 07:	$52,688	$238,534	$106,702
Expenditures During FY 07:	$47,534	$214,348	$98,263
Per Capita Revenue:	$176	$560	$265
Per Capita Expenditures:	$158	$503	$242
Revenues over (under) Expenditures:	$5,154	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	140.57%	297.45%	169.25%
Ending Fund Balance for FY 07:	$66,817	$266,465	$167,358
Per Capita Ending Fund Balance:	$223	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$66,817	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$341,255**	$367,655	$31,000
Per Capita Debt:	**$1,138**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$162,230**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$541**	$2,082	$714
Revenue Collected During FY 07:	**$161,045**	$192,670	$73,226
Expenditures During FY 07:	**$134,131**	$188,012	$78,194
Per Capita Revenue:	**$537**	$488	$184
Per Capita Expenditures:	**$447**	$486	$201
Operating Income (loss):	**$26,914**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**143.08%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$191,921**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$640**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Saybrook Village

Unit Code: 064/100/32 **County:** MCLEAN

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $136,581

Equalized Assessed Valuation: $5,651,529

Population: 764

Employees:

Full Time: 1

Part Time: 15

Salaries Paid: $50,178

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$253,998	$247,273	$149,602
Per Capita Beginning Fund Balance:	$332	$626	$410
Revenue Collected During FY 07:	$178,886	$238,534	$106,702
Expenditures During FY 07:	$141,401	$214,348	$98,263
Per Capita Revenue:	$234	$560	$265
Per Capita Expenditures:	$185	$503	$242
Revenues over (under) Expenditures:	$37,485	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	206.14%	297.45%	169.25%
Ending Fund Balance for FY 07:	$291,483	$266,465	$167,358
Per Capita Ending Fund Balance:	$382	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$291,483	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$87,231	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$114	$2,082	$714
Revenue Collected During FY 07:	$51,901	$192,670	$73,226
Expenditures During FY 07:	$69,240	$188,012	$78,194
Per Capita Revenue:	$68	$488	$184
Per Capita Expenditures:	$91	$486	$201
Operating Income (loss):	-$17,339	$4,658	$
Ratio of Retained Earnings to Expenditures:	37.22%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$25,768	$742,088	$335,617
Per Capita Ending Retained Earnings:	$34	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Scales Mound Village

Unit Code: 043/045/32 **County:** JO DAVIESS

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $367,000

Equalized Assessed Valuation: $3,872,264

Population: 401

Employees:

Full Time: 1

Part Time:

Salaries Paid: $35,287

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$363,119	$247,273	$149,602
Per Capita Beginning Fund Balance:	$906	$626	$410
Revenue Collected During FY 07:	$180,164	$238,534	$106,702
Expenditures During FY 07:	$107,447	$214,348	$98,263
Per Capita Revenue:	$449	$560	$265
Per Capita Expenditures:	$268	$503	$242
Revenues over (under) Expenditures:	$72,717	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	391.74%	297.45%	169.25%
Ending Fund Balance for FY 07:	$420,913	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,050	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$113,617	$34,107	$
Total Unrestricted Net Assets:	$307,296	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$80,313**	$367,655	$31,000
Per Capita Debt:	**$200**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$911,262**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$2,272**	$2,082	$714
Revenue Collected During FY 07:	**$87,642**	$192,670	$73,226
Expenditures During FY 07:	**$132,142**	$188,012	$78,194
Per Capita Revenue:	**$219**	$488	$184
Per Capita Expenditures:	**$330**	$486	$201
Operating Income (loss):	**-$44,500**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**667.23%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$881,685**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$2,199**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Schaumburg Village

Unit Code: 016/515/32 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$240,512,278
Equalized Assessed Valuation:	$3,959,856,016
Population:	75,386
Employees:	
Full Time:	558
Part Time:	178
Salaries Paid:	$43,504,767

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$51,183,379	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$679	$409	$353
Revenue Collected During FY 07:	$85,259,851	$44,700,114	$33,651,318
Expenditures During FY 07:	$78,801,447	$42,622,750	$31,275,402
Per Capita Revenue:	$1,131	$860	$843
Per Capita Expenditures:	$1,045	$825	$810
Revenues over (under) Expenditures:	$6,458,404	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	63.67%	52.42%	49.08%
Ending Fund Balance for FY 07:	$50,174,954	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$666	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$22,800,140	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$50,714,796	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$319,087,690**	$65,742,574	$41,290,999
Per Capita Debt:	**$4,233**	$1,242	$972
General Obligation Debt over EAV:	**7.92%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$120,339,594**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$1,596**	$1,159	$985
Revenue Collected During FY 07:	**$39,014,671**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$45,848,000**	$14,463,687	$8,775,118
Per Capita Revenue:	**$518**	$296	$246
Per Capita Expenditures:	**$608**	$270	$220
Operating Income (loss):	**-$6,833,329**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**262.45%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$120,328,876**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$1,596**	$1,224	$993

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Schiller Park Village

Unit Code: 016/520/32 **County:** COOK

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $31,926,884

Equalized Assessed Valuation: $399,111,921

Population: 11,597

Employees:

Full Time: 96

Part Time: 200

Salaries Paid: $7,602,025

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$6,308,308	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$544	$504	$352
Revenue Collected During FY 07:	$16,057,726	$4,956,367	$2,117,279
Expenditures During FY 07:	$12,870,552	$4,725,676	$2,095,808
Per Capita Revenue:	$1,385	$705	$543
Per Capita Expenditures:	$1,110	$667	$526
Revenues over (under) Expenditures:	$3,187,174	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	65.82%	92.67%	70.72%
Ending Fund Balance for FY 07:	$8,471,030	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$730	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$5,334,917	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$9,100,365	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$29,491,488**	$7,233,139	$1,769,840
Per Capita Debt:	**$2,543**	$1,147	$512
General Obligation Debt over EAV:	**7.38%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,974,045**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$170**	$1,251	$964
Revenue Collected During FY 07:	**$2,555,900**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,814,714**	$2,265,573	$984,738
Per Capita Revenue:	**$220**	$425	$269
Per Capita Expenditures:	**$156**	$382	$256
Operating Income (loss):	**$741,186**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**132.54%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,405,204**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$207**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Schram City Village

Unit Code: 068/075/32 **County:** MONTGOME

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$582,000
Equalized Assessed Valuation:	$3,578,427
Population:	653
Employees:	
Full Time:	3
Part Time:	3
Salaries Paid:	$76,232

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$49,063	$247,273	$149,602
Per Capita Beginning Fund Balance:	$75	$626	$410
Revenue Collected During FY 07:	$165,363	$238,534	$106,702
Expenditures During FY 07:	$200,057	$214,348	$98,263
Per Capita Revenue:	$253	$560	$265
Per Capita Expenditures:	$306	$503	$242
Revenues over (under) Expenditures:	-$34,694	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	19.49%	297.45%	169.25%
Ending Fund Balance for FY 07:	$38,982	$266,465	$167,358
Per Capita Ending Fund Balance:	$60	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$38,982	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$69,633**	$367,655	$31,000
Per Capita Debt:	**$107**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$635,770**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$974**	$2,082	$714
Revenue Collected During FY 07:	**$141,285**	$192,670	$73,226
Expenditures During FY 07:	**$122,668**	$188,012	$78,194
Per Capita Revenue:	**$216**	$488	$184
Per Capita Expenditures:	**$188**	$486	$201
Operating Income (loss):	**$18,617**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**533.46%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$654,387**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,002**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Sciota Village

Unit Code: 062/050/32 **County:** MCDONOUG

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $73,900

Equalized Assessed Valuation: $592,994

Population: 58

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:	$64,781	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,117	$626	$410
Revenue Collected During FY 07:	$15,367	$238,534	$106,702
Expenditures During FY 07:	$9,966	$214,348	$98,263
Per Capita Revenue:	$265	$560	$265
Per Capita Expenditures:	$172	$503	$242
Revenues over (under) Expenditures:	$5,401	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	704.21%	297.45%	169.25%
Ending Fund Balance for FY 07:	$70,182	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,210	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$70,182	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$76,000**	$367,655	$31,000
Per Capita Debt:	**$1,310**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$28,920**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$499**	$2,082	$714
Revenue Collected During FY 07:	**$27,210**	$192,670	$73,226
Expenditures During FY 07:	**$19,863**	$188,012	$78,194
Per Capita Revenue:	**$469**	$488	$184
Per Capita Expenditures:	**$342**	$486	$201
Operating Income (loss):	**$7,347**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**182.59%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$36,267**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$625**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Scottville Village

Unit Code: 056/100/32 **County:** MACOUPIN

Fiscal Year End: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $28,500

Equalized Assessed Valuation: $737,443

Population: 140

Employees:

Full Time: 8

Part Time:

Salaries Paid: $6,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$33,294	$247,273	$149,602
Per Capita Beginning Fund Balance:	$238	$626	$410
Revenue Collected During FY 07:	$37,080	$238,534	$106,702
Expenditures During FY 07:	$34,788	$214,348	$98,263
Per Capita Revenue:	$265	$560	$265
Per Capita Expenditures:	$248	$503	$242
Revenues over (under) Expenditures:	$2,292	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	102.29%	297.45%	169.25%
Ending Fund Balance for FY 07:	$35,586	$266,465	$167,358
Per Capita Ending Fund Balance:	$254	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$33,294	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Seaton Village

Unit Code: 066/040/32 **County:** MERCER

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $93,308

Equalized Assessed Valuation: $1,274,767

Population: 231

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:	$103,065	$247,273	$149,602
Per Capita Beginning Fund Balance:	$446	$626	$410
Revenue Collected During FY 07:	$47,063	$238,534	$106,702
Expenditures During FY 07:	$17,149	$214,348	$98,263
Per Capita Revenue:	$204	$560	$265
Per Capita Expenditures:	$74	$503	$242
Revenues over (under) Expenditures:	$29,914	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	775.43%	297.45%	169.25%
Ending Fund Balance for FY 07:	$132,979	$266,465	$167,358
Per Capita Ending Fund Balance:	$576	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$132,979	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$29,183**	$367,655	$31,000
Per Capita Debt:	**$126**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$295,329**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,278**	$2,082	$714
Revenue Collected During FY 07:	**$26,920**	$192,670	$73,226
Expenditures During FY 07:	**$36,222**	$188,012	$78,194
Per Capita Revenue:	**$117**	$488	$184
Per Capita Expenditures:	**$157**	$486	$201
Operating Income (loss):	**-$9,302**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**789.65%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$286,027**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,238**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Seatonville Village

Unit Code: 006/095/32 **County:** BUREAU

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $259,100

Equalized Assessed Valuation: $2,742,412

Population: 303

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $25,857

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$161,160	$247,273	$149,602
Per Capita Beginning Fund Balance:	$532	$626	$410
Revenue Collected During FY 07:	$85,096	$238,534	$106,702
Expenditures During FY 07:	$46,903	$214,348	$98,263
Per Capita Revenue:	$281	$560	$265
Per Capita Expenditures:	$155	$503	$242
Revenues over (under) Expenditures:	$38,193	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	425.03%	297.45%	169.25%
Ending Fund Balance for FY 07:	$199,353	$266,465	$167,358
Per Capita Ending Fund Balance:	$658	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$28,791	$34,107	$
Total Unrestricted Net Assets:	$234,710	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$254,148**	$367,655	$31,000
Per Capita Debt:	**$839**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$495,932**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,637**	$2,082	$714
Revenue Collected During FY 07:	**$71,961**	$192,670	$73,226
Expenditures During FY 07:	**$85,589**	$188,012	$78,194
Per Capita Revenue:	**$237**	$488	$184
Per Capita Expenditures:	**$282**	$486	$201
Operating Income (loss):	**-$13,628**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**563.51%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$482,304**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,592**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Secor Village

Unit Code: 102/065/32 **County:** WOODFORD

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $162,000

Equalized Assessed Valuation: $3,204,615

Population: 374

Employees:

Full Time: 2

Part Time: 8

Salaries Paid: $35,297

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$133,385	$247,273	$149,602
Per Capita Beginning Fund Balance:	$357	$626	$410
Revenue Collected During FY 07:	$115,642	$238,534	$106,702
Expenditures During FY 07:	$79,942	$214,348	$98,263
Per Capita Revenue:	$309	$560	$265
Per Capita Expenditures:	$214	$503	$242
Revenues over (under) Expenditures:	$35,700	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	157.09%	297.45%	169.25%
Ending Fund Balance for FY 07:	$125,584	$266,465	$167,358
Per Capita Ending Fund Balance:	$336	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$125,583	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$381,602**	$367,655	$31,000
Per Capita Debt:	**$1,020**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$330,213**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$883**	$2,082	$714
Revenue Collected During FY 07:	**$251,136**	$192,670	$73,226
Expenditures During FY 07:	**$314,525**	$188,012	$78,194
Per Capita Revenue:	**$671**	$488	$184
Per Capita Expenditures:	**$841**	$486	$201
Operating Income (loss):	**-$63,389**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**98.66%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$310,325**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$830**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Seneca Village

Unit Code: 050/100/32 **County:** LASALLE

Fiscal Year End:	3/31/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$10,007,800
Equalized Assessed Valuation:	$35,150,069
Population:	2,000
Employees:	
Full Time:	6
Part Time:	40
Salaries Paid:	$747,280

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,258,946	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$629	$504	$352
Revenue Collected During FY 07:	$1,476,540	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,541,430	$4,725,676	$2,095,808
Per Capita Revenue:	$738	$705	$543
Per Capita Expenditures:	$771	$667	$526
Revenues over (under) Expenditures:	-$64,890	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	75.85%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,169,156	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$585	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$125,893	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,393,520	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,366,434**	$7,233,139	$1,769,840
Per Capita Debt:	**$683**	$1,147	$512
General Obligation Debt over EAV:	**1.83%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$3,764,104**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,882**	$1,251	$964
Revenue Collected During FY 07:	**$576,590**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$693,230**	$2,265,573	$984,738
Per Capita Revenue:	**$288**	$425	$269
Per Capita Expenditures:	**$347**	$382	$256
Operating Income (loss):	**-$116,640**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**526.15%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$3,647,464**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,824**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Shabbona Village

Unit Code: 019/055/32 **County:** DEKALB

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $498,860

Equalized Assessed Valuation: $14,554,938

Population: 929

Employees:

Full Time: 2

Part Time: 13

Salaries Paid: $80,544

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$304,623	$247,273	$149,602
Per Capita Beginning Fund Balance:	$328	$626	$410
Revenue Collected During FY 07:	$478,890	$238,534	$106,702
Expenditures During FY 07:	$327,837	$214,348	$98,263
Per Capita Revenue:	$515	$560	$265
Per Capita Expenditures:	$353	$503	$242
Revenues over (under) Expenditures:	$151,053	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	138.95%	297.45%	169.25%
Ending Fund Balance for FY 07:	$455,516	$266,465	$167,358
Per Capita Ending Fund Balance:	$490	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$455,517	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$570,750**	$367,655	$31,000
Per Capita Debt:	**$614**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$537,406**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$578**	$2,082	$714
Revenue Collected During FY 07:	**$171,289**	$192,670	$73,226
Expenditures During FY 07:	**$97,509**	$188,012	$78,194
Per Capita Revenue:	**$184**	$488	$184
Per Capita Expenditures:	**$105**	$486	$201
Operating Income (loss):	**$73,780**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**534.47%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$521,156**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$561**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Shannon Village

Unit Code: 008/035/32 **County:** CARROLL

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $756,500

Equalized Assessed Valuation: $9,559,826

Population: 900

Employees:

Full Time: 4

Part Time: 9

Salaries Paid: $130,976

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$210,134	$247,273	$149,602
Per Capita Beginning Fund Balance:	$233	$626	$410
Revenue Collected During FY 07:	$363,134	$238,534	$106,702
Expenditures During FY 07:	$359,579	$214,348	$98,263
Per Capita Revenue:	$403	$560	$265
Per Capita Expenditures:	$400	$503	$242
Revenues over (under) Expenditures:	$3,555	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	28.00%	297.45%	169.25%
Ending Fund Balance for FY 07:	$100,670	$266,465	$167,358
Per Capita Ending Fund Balance:	$112	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$56,993	$34,107	$
Total Unrestricted Net Assets:	$43,677	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$230,000**	$367,655	$31,000
Per Capita Debt:	**$256**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,268,995**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,410**	$2,082	$714
Revenue Collected During FY 07:	**$197,120**	$192,670	$73,226
Expenditures During FY 07:	**$225,576**	$188,012	$78,194
Per Capita Revenue:	**$219**	$488	$184
Per Capita Expenditures:	**$251**	$486	$201
Operating Income (loss):	**-$28,456**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**600.05%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,353,558**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,504**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Shawneetown City

Unit Code: 030/040/30 **County:** GALLATIN

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,218,740

Equalized Assessed Valuation: $4,489,804

Population: 1,410

Employees:

Full Time: 10

Part Time: 45

Salaries Paid: $241,139

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$169,313	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$120	$504	$352
Revenue Collected During FY 07:	$431,512	$4,956,367	$2,117,279
Expenditures During FY 07:	$407,430	$4,725,676	$2,095,808
Per Capita Revenue:	$306	$705	$543
Per Capita Expenditures:	$289	$667	$526
Revenues over (under) Expenditures:	$24,082	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	47.47%	92.67%	70.72%
Ending Fund Balance for FY 07:	$193,395	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$137	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$4,307	$1,152,182	$241,706
Total Unrestricted Net Assets:	$189,088	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,499,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,063**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,363,085**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$967**	$1,251	$964
Revenue Collected During FY 07:	**$742,307**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$742,525**	$2,265,573	$984,738
Per Capita Revenue:	**$526**	$425	$269
Per Capita Expenditures:	**$527**	$382	$256
Operating Income (loss):	**-$218**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**183.54%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,362,867**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$967**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Sheffield Village

Unit Code: 006/100/32 **County:** BUREAU

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,550,700

Equalized Assessed Valuation: $6,512,289

Population: 1,000

Employees:

Full Time: 3

Part Time: 20

Salaries Paid: $130,539

Blended Component Units

Number Submitted = 1

Library

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$185,543	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$186	$504	$352
Revenue Collected During FY 07:	$339,404	$4,956,367	$2,117,279
Expenditures During FY 07:	$283,760	$4,725,676	$2,095,808
Per Capita Revenue:	$339	$705	$543
Per Capita Expenditures:	$284	$667	$526
Revenues over (under) Expenditures:	$55,644	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	85.76%	92.67%	70.72%
Ending Fund Balance for FY 07:	$243,358	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$243	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$51,495	$2,949	$
Total Unreserved Funds:	$191,863	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$717,005**	$7,233,139	$1,769,840
Per Capita Debt:	**$717**	$1,147	$512
General Obligation Debt over EAV:	**1.15%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$26,816**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$27**	$1,251	$964
Revenue Collected During FY 07:	**$129,723**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$145,142**	$2,265,573	$984,738
Per Capita Revenue:	**$130**	$425	$269
Per Capita Expenditures:	**$145**	$382	$256
Operating Income (loss):	**-$15,419**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**7.85%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$11,397**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$11**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Shelbyville City

Unit Code: 086/035/30 **County:** SHELBY

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$15,778,000
Equalized Assessed Valuation:	$50,355,049
Population:	4,950
Employees:	
Full Time:	40
Part Time:	10
Salaries Paid:	$1,631,306

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,752,043	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$556	$504	$352
Revenue Collected During FY 07:	$2,671,093	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,558,367	$4,725,676	$2,095,808
Per Capita Revenue:	$540	$705	$543
Per Capita Expenditures:	$517	$667	$526
Revenues over (under) Expenditures:	$112,726	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	113.54%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,904,769	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$587	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$822,398	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,964,333	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$5,019,500**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,014**	$1,147	$512
General Obligation Debt over EAV:	**7.60%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$7,549,933**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,525**	$1,251	$964
Revenue Collected During FY 07:	**$1,683,503**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,231,415**	$2,265,573	$984,738
Per Capita Revenue:	**$340**	$425	$269
Per Capita Expenditures:	**$249**	$382	$256
Operating Income (loss):	**$452,088**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**649.82%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$8,002,021**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,617**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Sheldon Village

Unit Code: 038/095/32 **County:** IROQUOIS

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$483,288
Equalized Assessed Valuation:	$7,044,228
Population:	1,232
Employees:	
Full Time:	3
Part Time:	18
Salaries Paid:	$143,484

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$329,216	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$267	$504	$352
Revenue Collected During FY 07:	$302,988	$4,956,367	$2,117,279
Expenditures During FY 07:	$309,647	$4,725,676	$2,095,808
Per Capita Revenue:	$246	$705	$543
Per Capita Expenditures:	$251	$667	$526
Revenues over (under) Expenditures:	-$6,659	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	104.17%	92.67%	70.72%
Ending Fund Balance for FY 07:	$322,557	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$262	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$145,174	$1,152,182	$241,706
Total Unrestricted Net Assets:	$322,432	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$665,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$540**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$460,734**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$374**	$1,251	$964
Revenue Collected During FY 07:	**$96,744**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$108,132**	$2,265,573	$984,738
Per Capita Revenue:	**$79**	$425	$269
Per Capita Expenditures:	**$88**	$382	$256
Operating Income (loss):	**-$11,388**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**415.55%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$449,346**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$365**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Sheridan Village

Unit Code: 050/105/32 **County:** LASALLE

Fiscal Year End:	3/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$904,617
Equalized Assessed Valuation:	$11,371,376
Population:	2,321
Employees:	
Full Time:	3
Part Time:	23
Salaries Paid:	$182,462

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$347,276	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$150	$504	$352
Revenue Collected During FY 07:	$468,704	$4,956,367	$2,117,279
Expenditures During FY 07:	$544,211	$4,725,676	$2,095,808
Per Capita Revenue:	$202	$705	$543
Per Capita Expenditures:	$234	$667	$526
Revenues over (under) Expenditures:	-$75,507	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	49.94%	92.67%	70.72%
Ending Fund Balance for FY 07:	$271,769	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$117	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$145,942	$1,152,182	$241,706
Total Unrestricted Net Assets:	$235,265	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$	$1,251	$964
Revenue Collected During FY 07:	$	$2,538,309	$1,011,915
Expenditures During FY 07:	$	$2,265,573	$984,738
Per Capita Revenue:	$	$425	$269
Per Capita Expenditures:	$	$382	$256
Operating Income (loss):	$	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	0.00%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Sherman Village

Unit Code: 083/105/32 **County:** SANGAMON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $2,981,984

Equalized Assessed Valuation: $59,596,977

Population: 3,400

Employees:

Full Time: 9

Part Time: 14

Salaries Paid: $466,608

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,213,252	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$651	$504	$352
Revenue Collected During FY 07:	$2,083,994	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,435,849	$4,725,676	$2,095,808
Per Capita Revenue:	$613	$705	$543
Per Capita Expenditures:	$716	$667	$526
Revenues over (under) Expenditures:	-$351,855	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	80.99%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,972,743	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$580	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,732,204	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$2,626,482	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$3,347,543**	$7,233,139	$1,769,840
Per Capita Debt:	**$985**	$1,147	$512
General Obligation Debt over EAV:	**1.10%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,939,756**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$571**	$1,251	$964
Revenue Collected During FY 07:	**$259,949**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$323,841**	$2,265,573	$984,738
Per Capita Revenue:	**$76**	$425	$269
Per Capita Expenditures:	**$95**	$382	$256
Operating Income (loss):	**-$63,892**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**437.58%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,417,064**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$417**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Shiloh Village

Unit Code: 088/125/32 **County:** ST. CLAIR

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$6,106,550
Equalized Assessed Valuation:	$2,161,100
Population:	10,575
Employees:	
Full Time:	25
Part Time:	9
Salaries Paid:	$1,259,659

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,180,700	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$206	$504	$352
Revenue Collected During FY 07:	$5,612,554	$4,956,367	$2,117,279
Expenditures During FY 07:	$5,344,469	$4,725,676	$2,095,808
Per Capita Revenue:	$531	$705	$543
Per Capita Expenditures:	$505	$667	$526
Revenues over (under) Expenditures:	$268,085	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	46.28%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,473,170	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$234	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$449,321	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,977,703	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$280,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$26**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$454,076**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$43**	$1,251	$964
Revenue Collected During FY 07:	**$522,016**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$407,586**	$2,265,573	$984,738
Per Capita Revenue:	**$49**	$425	$269
Per Capita Expenditures:	**$39**	$382	$256
Operating Income (loss):	**$114,430**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**139.48%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$568,506**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$54**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Shipman Village

Unit Code: 056/105/32 **County:** MACOUPIN

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $400,025

Equalized Assessed Valuation: $3,368,508

Population: 700

Employees:

Full Time: 2

Part Time: 12

Salaries Paid: $47,933

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$182,296	$247,273	$149,602
Per Capita Beginning Fund Balance:	$260	$626	$410
Revenue Collected During FY 07:	$176,640	$238,534	$106,702
Expenditures During FY 07:	$175,862	$214,348	$98,263
Per Capita Revenue:	$252	$560	$265
Per Capita Expenditures:	$251	$503	$242
Revenues over (under) Expenditures:	$778	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	104.78%	297.45%	169.25%
Ending Fund Balance for FY 07:	$184,268	$266,465	$167,358
Per Capita Ending Fund Balance:	$263	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$184,267	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$80,054**	$367,655	$31,000
Per Capita Debt:	**$114**	$785	$104
General Obligation Debt over EAV:	**2.38%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,703,878**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$2,434**	$2,082	$714
Revenue Collected During FY 07:	**$177,550**	$192,670	$73,226
Expenditures During FY 07:	**$224,163**	$188,012	$78,194
Per Capita Revenue:	**$254**	$488	$184
Per Capita Expenditures:	**$320**	$486	$201
Operating Income (loss):	**-$46,613**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**739.46%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,657,588**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$2,368**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Shorewood Village

Unit Code: 099/110/32 **County:** WILL

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $35,912,009

Equalized Assessed Valuation: $402,683,920

Population: 13,822

Employees:

Full Time: 61

Part Time:

Salaries Paid: $3,488,097

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,076,004	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$223	$504	$352
Revenue Collected During FY 07:	$10,257,447	$4,956,367	$2,117,279
Expenditures During FY 07:	$8,414,665	$4,725,676	$2,095,808
Per Capita Revenue:	$742	$705	$543
Per Capita Expenditures:	$609	$667	$526
Revenues over (under) Expenditures:	$1,842,782	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	54.08%	92.67%	70.72%
Ending Fund Balance for FY 07:	$4,550,440	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$329	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$171,523	$1,152,182	$241,706
Total Unrestricted Net Assets:	$9,231,473	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$11,662,657**	$7,233,139	$1,769,840
Per Capita Debt:	**$844**	$1,147	$512
General Obligation Debt over EAV:	**2.78%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$36,700,327**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,655**	$1,251	$964
Revenue Collected During FY 07:	**$8,407,868**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$4,011,087**	$2,265,573	$984,738
Per Capita Revenue:	**$608**	$425	$269
Per Capita Expenditures:	**$290**	$382	$256
Operating Income (loss):	**$4,396,781**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**985.93%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$39,546,553**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,861**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Sibley Village

Unit Code: 027/050/32 **County:** FORD

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $199,100

Equalized Assessed Valuation: $2,135,421

Population: 330

Employees:

Full Time:

Part Time: 12

Salaries Paid: $26,806

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$67,457	$247,273	$149,602
Per Capita Beginning Fund Balance:	$204	$626	$410
Revenue Collected During FY 07:	$86,654	$238,534	$106,702
Expenditures During FY 07:	$84,284	$214,348	$98,263
Per Capita Revenue:	$263	$560	$265
Per Capita Expenditures:	$255	$503	$242
Revenues over (under) Expenditures:	$2,370	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	82.85%	297.45%	169.25%
Ending Fund Balance for FY 07:	$69,827	$266,465	$167,358
Per Capita Ending Fund Balance:	$212	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$29,113	$34,107	$
Total Unrestricted Net Assets:	$40,714	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$99,484	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$301	$2,082	$714
Revenue Collected During FY 07:	$40,120	$192,670	$73,226
Expenditures During FY 07:	$28,954	$188,012	$78,194
Per Capita Revenue:	$122	$488	$184
Per Capita Expenditures:	$88	$486	$201
Operating Income (loss):	$11,166	$4,658	$
Ratio of Retained Earnings to Expenditures:	382.16%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$110,650	$742,088	$335,617
Per Capita Ending Retained Earnings:	$335	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Sidell Village

Unit Code: 092/095/32 **County:** VERMILION

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $209,039

Equalized Assessed Valuation: $2,833,340

Population: 626

Employees:

Full Time:

Part Time: 16

Salaries Paid: $42,505

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$66,730	$247,273	$149,602
Per Capita Beginning Fund Balance:	$107	$626	$410
Revenue Collected During FY 07:	$135,872	$238,534	$106,702
Expenditures During FY 07:	$102,214	$214,348	$98,263
Per Capita Revenue:	$217	$560	$265
Per Capita Expenditures:	$163	$503	$242
Revenues over (under) Expenditures:	$33,658	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	108.05%	297.45%	169.25%
Ending Fund Balance for FY 07:	$110,438	$266,465	$167,358
Per Capita Ending Fund Balance:	$176	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$40,034	$34,107	$
Total Unrestricted Net Assets:	$70,404	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$4,007**	$367,655	$31,000
Per Capita Debt:	**$6**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$138,130**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$221**	$2,082	$714
Revenue Collected During FY 07:	**$49,007**	$192,670	$73,226
Expenditures During FY 07:	**$50,133**	$188,012	$78,194
Per Capita Revenue:	**$78**	$488	$184
Per Capita Expenditures:	**$80**	$486	$201
Operating Income (loss):	**-$1,126**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**273.28%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$137,004**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$219**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Sidney Village

Unit Code: 010/100/32 **County:** CHAMPAIGN

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$844,000
Equalized Assessed Valuation:	$16,060,796
Population:	1,100
Employees:	
Full Time:	2
Part Time:	13
Salaries Paid:	$94,256

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$133,656	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$122	$504	$352
Revenue Collected During FY 07:	$270,914	$4,956,367	$2,117,279
Expenditures During FY 07:	$259,944	$4,725,676	$2,095,808
Per Capita Revenue:	$246	$705	$543
Per Capita Expenditures:	$236	$667	$526
Revenues over (under) Expenditures:	$10,970	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	56.17%	92.67%	70.72%
Ending Fund Balance for FY 07:	$146,012	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$133	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$45,827	$1,152,182	$241,706
Total Unrestricted Net Assets:	$100,185	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$618,305	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$562	$1,251	$964
Revenue Collected During FY 07:	$172,230	$2,538,309	$1,011,915
Expenditures During FY 07:	$168,202	$2,265,573	$984,738
Per Capita Revenue:	$157	$425	$269
Per Capita Expenditures:	$153	$382	$256
Operating Income (loss):	$4,028	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	369.17%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$620,947	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$564	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Sigel Town

Unit Code: 086/040/31 **County:** SHELBY

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $471,000

Equalized Assessed Valuation: $3,375,896

Population: 350

Employees:

Full Time:

Part Time: 6

Salaries Paid: $26,247

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$211,484	$247,273	$149,602
Per Capita Beginning Fund Balance:	$604	$626	$410
Revenue Collected During FY 07:	$99,342	$238,534	$106,702
Expenditures During FY 07:	$115,198	$214,348	$98,263
Per Capita Revenue:	$284	$560	$265
Per Capita Expenditures:	$329	$503	$242
Revenues over (under) Expenditures:	-$15,856	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	169.82%	297.45%	169.25%
Ending Fund Balance for FY 07:	$195,628	$266,465	$167,358
Per Capita Ending Fund Balance:	$559	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$60,322	$34,107	$
Total Unrestricted Net Assets:	$129,829	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$357,753	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$1,022	$2,082	$714
Revenue Collected During FY 07:	$70,076	$192,670	$73,226
Expenditures During FY 07:	$62,719	$188,012	$78,194
Per Capita Revenue:	$200	$488	$184
Per Capita Expenditures:	$179	$486	$201
Operating Income (loss):	$7,357	$4,658	$
Ratio of Retained Earnings to Expenditures:	582.14%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$365,110	$742,088	$335,617
Per Capita Ending Retained Earnings:	$1,043	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Silvis City

Unit Code: 081/080/30 **County:** ROCK ISLAN

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$15,234,360
Equalized Assessed Valuation:	$58,229,240
Population:	7,269
Employees:	
Full Time:	40
Part Time:	65
Salaries Paid:	$2,113,290

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,805,810	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$524	$504	$352
Revenue Collected During FY 07:	$7,837,555	$4,956,367	$2,117,279
Expenditures During FY 07:	$6,447,986	$4,725,676	$2,095,808
Per Capita Revenue:	$1,078	$705	$543
Per Capita Expenditures:	$887	$667	$526
Revenues over (under) Expenditures:	$1,389,569	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	59.42%	92.67%	70.72%
Ending Fund Balance for FY 07:	$3,831,592	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$527	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,121,961	$1,152,182	$241,706
Total Unrestricted Net Assets:	$2,709,509	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$10,481,739**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,442**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$7,445,509**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,024**	$1,251	$964
Revenue Collected During FY 07:	**$1,049,988**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,013,735**	$2,265,573	$984,738
Per Capita Revenue:	**$144**	$425	$269
Per Capita Expenditures:	**$139**	$382	$256
Operating Income (loss):	**$36,253**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**757.19%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$7,675,950**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,056**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Simpson Village

Unit Code: 044/035/32 **County:** JOHNSON

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: $30,257

Equalized Assessed Valuation: $107,463

Population: 50

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:	$66,282	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,326	$626	$410
Revenue Collected During FY 07:	$12,627	$238,534	$106,702
Expenditures During FY 07:	$30,257	$214,348	$98,263
Per Capita Revenue:	$253	$560	$265
Per Capita Expenditures:	$605	$503	$242
Revenues over (under) Expenditures:	-$17,630	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	160.80%	297.45%	169.25%
Ending Fund Balance for FY 07:	$48,652	$266,465	$167,358
Per Capita Ending Fund Balance:	$973	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$85,406	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Sims Village

Unit Code: 096/045/32 **County:** WAYNE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $354,060

Equalized Assessed Valuation: $557,888

Population: 300

Employees:

Full Time: 2

Part Time: 7

Salaries Paid: $34,492

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$33,933	$247,273	$149,602
Per Capita Beginning Fund Balance:	$113	$626	$410
Revenue Collected During FY 07:	$63,114	$238,534	$106,702
Expenditures During FY 07:	$61,907	$214,348	$98,263
Per Capita Revenue:	$210	$560	$265
Per Capita Expenditures:	$206	$503	$242
Revenues over (under) Expenditures:	$1,207	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	59.83%	297.45%	169.25%
Ending Fund Balance for FY 07:	$37,040	$266,465	$167,358
Per Capita Ending Fund Balance:	$123	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$40,094	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$362,490**	$367,655	$31,000
Per Capita Debt:	**$1,208**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$835,956**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$2,787**	$2,082	$714
Revenue Collected During FY 07:	**$216,910**	$192,670	$73,226
Expenditures During FY 07:	**$242,075**	$188,012	$78,194
Per Capita Revenue:	**$723**	$488	$184
Per Capita Expenditures:	**$807**	$486	$201
Operating Income (loss):	**-$25,165**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**334.15%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$808,891**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$2,696**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Skokie Village

Unit Code: 016/525/32 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$101,122,713
Equalized Assessed Valuation:	$2,437,203,337
Population:	63,348
Employees:	
Full Time:	459
Part Time:	52
Salaries Paid:	$32,394,640

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$32,561,364	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$514	$409	$353
Revenue Collected During FY 07:	$60,562,866	$44,700,114	$33,651,318
Expenditures During FY 07:	$51,513,592	$42,622,750	$31,275,402
Per Capita Revenue:	$956	$860	$843
Per Capita Expenditures:	$813	$825	$810
Revenues over (under) Expenditures:	$9,049,274	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	62.98%	52.42%	49.08%
Ending Fund Balance for FY 07:	$32,444,376	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$512	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$11,448,593	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$78,057,818	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$60,217,187**	$65,742,574	$41,290,999
Per Capita Debt:	**$951**	$1,242	$972
General Obligation Debt over EAV:	**2.33%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$20,382,853**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$322**	$1,159	$985
Revenue Collected During FY 07:	**$9,102,141**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$6,672,580**	$14,463,687	$8,775,118
Per Capita Revenue:	**$144**	$296	$246
Per Capita Expenditures:	**$105**	$270	$220
Operating Income (loss):	**$2,429,561**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**321.57%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$21,457,060**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$339**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Sleepy Hollow Village

Unit Code: 045/085/32 **County:** KANE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,844,160
Equalized Assessed Valuation:	$125,615,318
Population:	3,704
Employees:	
Full Time:	12
Part Time:	15
Salaries Paid:	$633,419

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,294,805	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$350	$504	$352
Revenue Collected During FY 07:	$1,594,369	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,489,480	$4,725,676	$2,095,808
Per Capita Revenue:	$430	$705	$543
Per Capita Expenditures:	$402	$667	$526
Revenues over (under) Expenditures:	$104,889	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	84.27%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,255,116	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$339	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$535,170	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,486,787	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$3,294,737	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$890	$1,251	$964
Revenue Collected During FY 07:	$674,225	$2,538,309	$1,011,915
Expenditures During FY 07:	$744,594	$2,265,573	$984,738
Per Capita Revenue:	$182	$425	$269
Per Capita Expenditures:	$201	$382	$256
Operating Income (loss):	-$70,369	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	433.04%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$3,224,368	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$871	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Smithfield Village

Unit Code: 029/095/32 **County:** FULTON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $54,175

Equalized Assessed Valuation: $888,241

Population: 208

Employees:

Full Time:

Part Time: 11

Salaries Paid: $9,710

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$310,242	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,492	$626	$410
Revenue Collected During FY 07:	$46,381	$238,534	$106,702
Expenditures During FY 07:	$23,502	$214,348	$98,263
Per Capita Revenue:	$223	$560	$265
Per Capita Expenditures:	$113	$503	$242
Revenues over (under) Expenditures:	$22,879	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	1115.31%	297.45%	169.25%
Ending Fund Balance for FY 07:	$262,121	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,260	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$262,121	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$580,000**	$367,655	$31,000
Per Capita Debt:	**$2,788**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$454,118**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$2,183**	$2,082	$714
Revenue Collected During FY 07:	**$669,484**	$192,670	$73,226
Expenditures During FY 07:	**$54,620**	$188,012	$78,194
Per Capita Revenue:	**$3,219**	$488	$184
Per Capita Expenditures:	**$263**	$486	$201
Operating Income (loss):	**$614,864**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**2087.11%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,139,982**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$5,481**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Smithton Village

Unit Code: 088/130/32 **County:** ST. CLAIR

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,368,500
Equalized Assessed Valuation:	$54,969,505
Population:	3,001
Employees:	
Full Time:	18
Part Time:	37
Salaries Paid:	$554,584

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$677,393	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$226	$504	$352
Revenue Collected During FY 07:	$1,309,953	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,239,846	$4,725,676	$2,095,808
Per Capita Revenue:	$437	$705	$543
Per Capita Expenditures:	$413	$667	$526
Revenues over (under) Expenditures:	$70,107	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	75.29%	92.67%	70.72%
Ending Fund Balance for FY 07:	$933,500	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$311	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$294,545	$1,152,182	$241,706
Total Unrestricted Net Assets:	$638,955	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,686,215**	$7,233,139	$1,769,840
Per Capita Debt:	**$562**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,415,583**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$472**	$1,251	$964
Revenue Collected During FY 07:	**$959,295**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$730,992**	$2,265,573	$984,738
Per Capita Revenue:	**$320**	$425	$269
Per Capita Expenditures:	**$244**	$382	$256
Operating Income (loss):	**$228,303**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**224.88%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,643,886**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$548**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Somonauk Village

Unit Code: 019/060/32 **County:** DEKALB

Fiscal Year End:	4/30/2007
Accounting Method:	Combination
Appropriation or Budget:	$1,416,337
Equalized Assessed Valuation:	$36,747,429
Population:	1,325
Employees:	
Full Time:	7
Part Time:	7
Salaries Paid:	$323,216

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$911,902**	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	**$688**	$504	$352
Revenue Collected During FY 07:	**$924,147**	$4,956,367	$2,117,279
Expenditures During FY 07:	**$734,050**	$4,725,676	$2,095,808
Per Capita Revenue:	**$697**	$705	$543
Per Capita Expenditures:	**$554**	$667	$526
Revenues over (under) Expenditures:	**$190,097**	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	**125.51%**	92.67%	70.72%
Ending Fund Balance for FY 07:	**$921,334**	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	**$695**	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$2,949	$
Total Unreserved Funds:	**$**	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$592,869**	$1,152,182	$241,706
Total Unrestricted Net Assets:	**$903,334**	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,575,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,189**	$1,147	$512
General Obligation Debt over EAV:	**4.29%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,595,416**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,959**	$1,251	$964
Revenue Collected During FY 07:	**$578,444**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$473,898**	$2,265,573	$984,738
Per Capita Revenue:	**$437**	$425	$269
Per Capita Expenditures:	**$358**	$382	$256
Operating Income (loss):	**$104,546**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**593.04%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,810,411**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,121**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Sorento Village

Unit Code: 003/045/32 **County:** BOND

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,192,800

Equalized Assessed Valuation: $1,845,225

Population: 601

Employees:

Full Time: 2

Part Time: 14

Salaries Paid: $42,628

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$188,213	$247,273	$149,602
Per Capita Beginning Fund Balance:	$313	$626	$410
Revenue Collected During FY 07:	$314,389	$238,534	$106,702
Expenditures During FY 07:	$240,953	$214,348	$98,263
Per Capita Revenue:	$523	$560	$265
Per Capita Expenditures:	$401	$503	$242
Revenues over (under) Expenditures:	$73,436	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	110.72%	297.45%	169.25%
Ending Fund Balance for FY 07:	$266,781	$266,465	$167,358
Per Capita Ending Fund Balance:	$444	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$266,781	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$448,935**	$367,655	$31,000
Per Capita Debt:	**$747**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$39,893**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$66**	$2,082	$714
Revenue Collected During FY 07:	**$215,532**	$192,670	$73,226
Expenditures During FY 07:	**$305,190**	$188,012	$78,194
Per Capita Revenue:	**$359**	$488	$184
Per Capita Expenditures:	**$508**	$486	$201
Operating Income (loss):	**-$89,658**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**-17.99%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**-$54,897**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**-$91**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: South Barrington Village

Unit Code: 016/530/32 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$7,629,550
Equalized Assessed Valuation:	$411,032,883
Population:	3,760
Employees:	
Full Time:	22
Part Time:	11
Salaries Paid:	$1,875,586

Blended Component Units

Number Submitted = 1

Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,505,149	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$666	$504	$352
Revenue Collected During FY 07:	$5,679,825	$4,956,367	$2,117,279
Expenditures During FY 07:	$4,046,855	$4,725,676	$2,095,808
Per Capita Revenue:	$1,511	$705	$543
Per Capita Expenditures:	$1,076	$667	$526
Revenues over (under) Expenditures:	$1,632,970	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	62.47%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,528,119	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$672	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$787,519	$1,152,182	$241,706
Total Unrestricted Net Assets:	$4,068,342	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$8,340,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$2,218**	$1,147	$512
General Obligation Debt over EAV:	**2.03%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$832,873**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$222**	$1,251	$964
Revenue Collected During FY 07:	**$791,604**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$326,165**	$2,265,573	$984,738
Per Capita Revenue:	**$211**	$425	$269
Per Capita Expenditures:	**$87**	$382	$256
Operating Income (loss):	**$465,439**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**398.05%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,298,312**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$345**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: South Beloit City

Unit Code: 101/050/30 **County:** WINNEBAGO

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $6,794,973

Equalized Assessed Valuation: $94,783,239

Population: 8,336

Employees:

Full Time: 35

Part Time: 36

Salaries Paid: $1,777,908

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,751,882	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$570	$504	$352
Revenue Collected During FY 07:	$4,681,144	$4,956,367	$2,117,279
Expenditures During FY 07:	$4,884,827	$4,725,676	$2,095,808
Per Capita Revenue:	$562	$705	$543
Per Capita Expenditures:	$586	$667	$526
Revenues over (under) Expenditures:	-$203,683	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	91.29%	92.67%	70.72%
Ending Fund Balance for FY 07:	$4,459,469	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$535	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,044,015	$1,152,182	$241,706
Total Unrestricted Net Assets:	$3,505,068	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,911,393**	$7,233,139	$1,769,840
Per Capita Debt:	**$349**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$5,033,893**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$604**	$1,251	$964
Revenue Collected During FY 07:	**$1,126,607**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$883,379**	$2,265,573	$984,738
Per Capita Revenue:	**$135**	$425	$269
Per Capita Expenditures:	**$106**	$382	$256
Operating Income (loss):	**$243,228**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**597.38%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$5,277,121**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$633**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: South Chicago Heights Village

Unit Code: 016/535/32 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$6,989,193
Equalized Assessed Valuation:	$77,474,837
Population:	3,970
Employees:	
Full Time:	24
Part Time:	96
Salaries Paid:	$1,574,930

Blended Component Units

Number Submitted = 2

Firefighters' Pension Fund

Police Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$88,781	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$22	$504	$352
Revenue Collected During FY 07:	$4,352,515	$4,956,367	$2,117,279
Expenditures During FY 07:	$4,220,811	$4,725,676	$2,095,808
Per Capita Revenue:	$1,096	$705	$543
Per Capita Expenditures:	$1,063	$667	$526
Revenues over (under) Expenditures:	$131,704	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	8.87%	92.67%	70.72%
Ending Fund Balance for FY 07:	$374,429	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$94	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$622,167	$1,152,182	$241,706
Total Unrestricted Net Assets:	$415,079	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$4,800,636**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,209**	$1,147	$512
General Obligation Debt over EAV:	**4.40%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$4,008,373**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,010**	$1,251	$964
Revenue Collected During FY 07:	**$760,023**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$883,911**	$2,265,573	$984,738
Per Capita Revenue:	**$191**	$425	$269
Per Capita Expenditures:	**$223**	$382	$256
Operating Income (loss):	**-$123,888**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**439.47%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$3,884,485**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$978**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: South Elgin Village

Unit Code: 045/090/32 **County:** KANE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$19,275,082
Equalized Assessed Valuation:	$651,611,621
Population:	20,844
Employees:	
Full Time:	88
Part Time:	13
Salaries Paid:	$5,337,568

Blended Component Units

Number Submitted = 1

Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$9,482,165	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$455	$504	$352
Revenue Collected During FY 07:	$11,923,678	$4,956,367	$2,117,279
Expenditures During FY 07:	$10,010,284	$4,725,676	$2,095,808
Per Capita Revenue:	$572	$705	$543
Per Capita Expenditures:	$480	$667	$526
Revenues over (under) Expenditures:	$1,913,394	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	106.37%	92.67%	70.72%
Ending Fund Balance for FY 07:	$10,647,928	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$511	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,525,436	$1,152,182	$241,706
Total Unrestricted Net Assets:	$14,685,534	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$6,920,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$332**	$1,147	$512
General Obligation Debt over EAV:	**0.29%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$24,032,478**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,153**	$1,251	$964
Revenue Collected During FY 07:	**$4,607,550**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$4,596,224**	$2,265,573	$984,738
Per Capita Revenue:	**$221**	$425	$269
Per Capita Expenditures:	**$221**	$382	$256
Operating Income (loss):	**$11,326**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**528.85%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$24,307,169**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,166**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: South Holland Village

Unit Code: 016/540/32 **County:** COOK

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $32,226,574

Equalized Assessed Valuation: $440,394,363

Population: 22,147

Employees:

Full Time: 133

Part Time: 199

Salaries Paid: $9,736,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,809,253	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$127	$504	$352
Revenue Collected During FY 07:	$20,971,901	$4,956,367	$2,117,279
Expenditures During FY 07:	$20,805,679	$4,725,676	$2,095,808
Per Capita Revenue:	$947	$705	$543
Per Capita Expenditures:	$939	$667	$526
Revenues over (under) Expenditures:	$166,222	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	20.14%	92.67%	70.72%
Ending Fund Balance for FY 07:	$4,190,475	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$189	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$471,425	$1,152,182	$241,706
Total Unrestricted Net Assets:	$14,850,560	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$40,991,902**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,851**	$1,147	$512
General Obligation Debt over EAV:	**8.80%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$6,069,521**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$274**	$1,251	$964
Revenue Collected During FY 07:	**$2,798,658**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$3,402,654**	$2,265,573	$984,738
Per Capita Revenue:	**$126**	$425	$269
Per Capita Expenditures:	**$154**	$382	$256
Operating Income (loss):	**-$603,996**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**205.65%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$6,997,597**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$316**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: South Jacksonville Village

Unit Code: 069/045/32 **County:** MORGAN

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,616,100
Equalized Assessed Valuation:	$38,721,198
Population:	3,475
Employees:	
Full Time:	12
Part Time:	18
Salaries Paid:	$546,637

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,094,418	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$603	$504	$352
Revenue Collected During FY 07:	$1,826,611	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,659,999	$4,725,676	$2,095,808
Per Capita Revenue:	$526	$705	$543
Per Capita Expenditures:	$478	$667	$526
Revenues over (under) Expenditures:	$166,612	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	136.21%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,261,030	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$651	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$27,517	$1,152,182	$241,706
Total Unrestricted Net Assets:	$2,216,219	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,361,697**	$7,233,139	$1,769,840
Per Capita Debt:	**$680**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$4,697,093**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,352**	$1,251	$964
Revenue Collected During FY 07:	**$878,926**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$771,188**	$2,265,573	$984,738
Per Capita Revenue:	**$253**	$425	$269
Per Capita Expenditures:	**$222**	$382	$256
Operating Income (loss):	**$107,738**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**623.04%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$4,804,831**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,383**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: South Pekin Village

Unit Code: 090/075/32 **County:** TAZEWELL

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$8,240,909
Equalized Assessed Valuation:	$6,865,968
Population:	1,162
Employees:	
Full Time:	5
Part Time:	7
Salaries Paid:	$202,092

Blended Component Units

Number Submitted = 1

Library

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$37,220	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$32	$504	$352
Revenue Collected During FY 07:	$371,299	$4,956,367	$2,117,279
Expenditures During FY 07:	$382,719	$4,725,676	$2,095,808
Per Capita Revenue:	$320	$705	$543
Per Capita Expenditures:	$329	$667	$526
Revenues over (under) Expenditures:	-$11,420	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	7.79%	92.67%	70.72%
Ending Fund Balance for FY 07:	$29,800	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$26	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$48,889	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$19,089	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,057,653**	$7,233,139	$1,769,840
Per Capita Debt:	**$910**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**-$823,291**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**-$709**	$1,251	$964
Revenue Collected During FY 07:	**$311,594**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$211,656**	$2,265,573	$984,738
Per Capita Revenue:	**$268**	$425	$269
Per Capita Expenditures:	**$182**	$382	$256
Operating Income (loss):	**$99,938**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**-343.65%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**-$727,353**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**-$626**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: South Roxana Village

Unit Code: 057/110/32 **County:** MADISON

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,361,900
Equalized Assessed Valuation:	$13,951,550
Population:	1,813
Employees:	
Full Time:	9
Part Time:	9
Salaries Paid:	$413,949

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$32,574	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$18	$504	$352
Revenue Collected During FY 07:	$754,011	$4,956,367	$2,117,279
Expenditures During FY 07:	$780,790	$4,725,676	$2,095,808
Per Capita Revenue:	$416	$705	$543
Per Capita Expenditures:	$431	$667	$526
Revenues over (under) Expenditures:	-$26,779	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	0.74%	92.67%	70.72%
Ending Fund Balance for FY 07:	$5,795	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$3	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$180,808	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$81,704**	$7,233,139	$1,769,840
Per Capita Debt:	**$45**	$1,147	$512
General Obligation Debt over EAV:	**0.07%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,003,721**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,105**	$1,251	$964
Revenue Collected During FY 07:	**$509,284**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$586,554**	$2,265,573	$984,738
Per Capita Revenue:	**$281**	$425	$269
Per Capita Expenditures:	**$324**	$382	$256
Operating Income (loss):	**-$77,270**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**328.44%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,926,451**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,063**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: South Wilmington Village

Unit Code: 032/070/32 **County:** GRUNDY

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,261,714

Equalized Assessed Valuation: $10,353,688

Population: 1,000

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $66,106

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$251,850	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$252	$504	$352
Revenue Collected During FY 07:	$294,595	$4,956,367	$2,117,279
Expenditures During FY 07:	$313,187	$4,725,676	$2,095,808
Per Capita Revenue:	$295	$705	$543
Per Capita Expenditures:	$313	$667	$526
Revenues over (under) Expenditures:	-$18,592	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	74.96%	92.67%	70.72%
Ending Fund Balance for FY 07:	$234,758	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$235	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$29,467	$1,152,182	$241,706
Total Unrestricted Net Assets:	$205,291	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$5,071**	$7,233,139	$1,769,840
Per Capita Debt:	**$5**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$22,167**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$22**	$1,251	$964
Revenue Collected During FY 07:	**$99,756**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$80,158**	$2,265,573	$984,738
Per Capita Revenue:	**$100**	$425	$269
Per Capita Expenditures:	**$80**	$382	$256
Operating Income (loss):	**$19,598**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**569.08%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$456,165**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$456**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Southern View Village

Unit Code: 083/110/32 **County:** SANGAMON

Fiscal Year End:	5/31/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,132,525
Equalized Assessed Valuation:	$18,263,993
Population:	1,657
Employees:	
Full Time:	9
Part Time:	18
Salaries Paid:	$283,020

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,018,981	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$615	$504	$352
Revenue Collected During FY 07:	$727,595	$4,956,367	$2,117,279
Expenditures During FY 07:	$851,791	$4,725,676	$2,095,808
Per Capita Revenue:	$439	$705	$543
Per Capita Expenditures:	$514	$667	$526
Revenues over (under) Expenditures:	-$124,196	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	105.05%	92.67%	70.72%
Ending Fund Balance for FY 07:	$894,785	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$540	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$94,780	$1,152,182	$241,706
Total Unrestricted Net Assets:	$800,037	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$6,240**	$7,233,139	$1,769,840
Per Capita Debt:	**$4**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$	$1,251	$964
Revenue Collected During FY 07:	$	$2,538,309	$1,011,915
Expenditures During FY 07:	$	$2,265,573	$984,738
Per Capita Revenue:	$	$425	$269
Per Capita Expenditures:	$	$382	$256
Operating Income (loss):	$	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**0.00%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	$	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Sparland Village

Unit Code: 059/025/32 **County:** MARSHALL

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $270,504

Equalized Assessed Valuation: $2,455,074

Population: 504

Employees:

Full Time:

Part Time: 14

Salaries Paid: $38,247

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$134,140	$247,273	$149,602
Per Capita Beginning Fund Balance:	$266	$626	$410
Revenue Collected During FY 07:	$111,334	$238,534	$106,702
Expenditures During FY 07:	$89,525	$214,348	$98,263
Per Capita Revenue:	$221	$560	$265
Per Capita Expenditures:	$178	$503	$242
Revenues over (under) Expenditures:	$21,809	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	174.20%	297.45%	169.25%
Ending Fund Balance for FY 07:	$155,949	$266,465	$167,358
Per Capita Ending Fund Balance:	$309	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$60,333	$34,107	$
Total Unrestricted Net Assets:	$95,616	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$349,384**	$367,655	$31,000
Per Capita Debt:	**$693**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$254,772**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$506**	$2,082	$714
Revenue Collected During FY 07:	**$317,057**	$192,670	$73,226
Expenditures During FY 07:	**$135,252**	$188,012	$78,194
Per Capita Revenue:	**$629**	$488	$184
Per Capita Expenditures:	**$268**	$486	$201
Operating Income (loss):	**$181,805**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**322.79%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$436,577**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$866**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Sparta City

Unit Code: 079/065/30 **County:** RANDOLPH

Fiscal Year End:	3/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$12,720,220
Equalized Assessed Valuation:	$33,045,823
Population:	4,354
Employees:	
Full Time:	39
Part Time:	58
Salaries Paid:	$1,633,533

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$8,452,246	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$1,941	$504	$352
Revenue Collected During FY 07:	$3,919,927	$4,956,367	$2,117,279
Expenditures During FY 07:	$3,492,993	$4,725,676	$2,095,808
Per Capita Revenue:	$900	$705	$543
Per Capita Expenditures:	$802	$667	$526
Revenues over (under) Expenditures:	$426,934	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	245.76%	92.67%	70.72%
Ending Fund Balance for FY 07:	$8,584,409	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,972	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$398,249	$1,152,182	$241,706
Total Unrestricted Net Assets:	$5,308,577	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$12,282,067**	$7,233,139	$1,769,840
Per Capita Debt:	**$2,821**	$1,147	$512
General Obligation Debt over EAV:	**9.68%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$5,800,481**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,332**	$1,251	$964
Revenue Collected During FY 07:	**$2,588,261**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,756,290**	$2,265,573	$984,738
Per Capita Revenue:	**$594**	$425	$269
Per Capita Expenditures:	**$403**	$382	$256
Operating Income (loss):	**$831,971**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**380.76%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$6,687,223**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,536**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Spaulding Village

Unit Code: 083/115/32 **County:** SANGAMON

Fiscal Year End: 5/31/2007

Accounting Method: Cash

Appropriation or Budget: $255,000

Equalized Assessed Valuation: $12,896,868

Population: 798

Employees:

Full Time:

Part Time: 3

Salaries Paid: $47,381

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$198,484	$247,273	$149,602
Per Capita Beginning Fund Balance:	$249	$626	$410
Revenue Collected During FY 07:	$260,452	$238,534	$106,702
Expenditures During FY 07:	$248,818	$214,348	$98,263
Per Capita Revenue:	$326	$560	$265
Per Capita Expenditures:	$312	$503	$242
Revenues over (under) Expenditures:	$11,634	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	100.41%	297.45%	169.25%
Ending Fund Balance for FY 07:	$249,839	$266,465	$167,358
Per Capita Ending Fund Balance:	$313	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$244,666	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Spillertown Village

Unit Code: 100/075/32 **County:** WILLIAMSON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $72,353

Equalized Assessed Valuation: $850,733

Population: 222

Employees:

Full Time:

Part Time: 12

Salaries Paid: $4,962

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$72,431	$247,273	$149,602
Per Capita Beginning Fund Balance:	$326	$626	$410
Revenue Collected During FY 07:	$41,290	$238,534	$106,702
Expenditures During FY 07:	$47,126	$214,348	$98,263
Per Capita Revenue:	$186	$560	$265
Per Capita Expenditures:	$212	$503	$242
Revenues over (under) Expenditures:	-$5,836	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	141.31%	297.45%	169.25%
Ending Fund Balance for FY 07:	$66,595	$266,465	$167,358
Per Capita Ending Fund Balance:	$300	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$66,595	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$76,000**	$367,655	$31,000
Per Capita Debt:	**$342**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$387,753**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,747**	$2,082	$714
Revenue Collected During FY 07:	**$29,999**	$192,670	$73,226
Expenditures During FY 07:	**$42,951**	$188,012	$78,194
Per Capita Revenue:	**$135**	$488	$184
Per Capita Expenditures:	**$193**	$486	$201
Operating Income (loss):	**-$12,952**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**872.62%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$374,801**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,688**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Spring Grove Village

Unit Code: 063/100/32 **County:** MCHENRY

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,940,250
Equalized Assessed Valuation:	$209,952,469
Population:	5,300
Employees:	
Full Time:	17
Part Time:	10
Salaries Paid:	$993,419

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,901,059	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$547	$504	$352
Revenue Collected During FY 07:	$3,071,891	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,352,895	$4,725,676	$2,095,808
Per Capita Revenue:	$580	$705	$543
Per Capita Expenditures:	$444	$667	$526
Revenues over (under) Expenditures:	$718,996	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	148.42%	92.67%	70.72%
Ending Fund Balance for FY 07:	$3,492,123	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$659	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,624,716	$1,152,182	$241,706
Total Unrestricted Net Assets:	$3,119,038	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,530,336**	$7,233,139	$1,769,840
Per Capita Debt:	**$477**	$1,147	$512
General Obligation Debt over EAV:	**0.41%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$940,906**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$178**	$1,251	$964
Revenue Collected During FY 07:	**$1,127,939**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$342,859**	$2,265,573	$984,738
Per Capita Revenue:	**$213**	$425	$269
Per Capita Expenditures:	**$65**	$382	$256
Operating Income (loss):	**$785,080**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**585.35%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,006,941**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$379**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Spring Valley City

Unit Code: 006/105/30 **County:** BUREAU

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$12,306,700
Equalized Assessed Valuation:	$61,003,124
Population:	5,375
Employees:	
Full Time:	29
Part Time:	127
Salaries Paid:	$1,562,473

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$673,700	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$125	$504	$352
Revenue Collected During FY 07:	$3,069,173	$4,956,367	$2,117,279
Expenditures During FY 07:	$3,348,198	$4,725,676	$2,095,808
Per Capita Revenue:	$571	$705	$543
Per Capita Expenditures:	$623	$667	$526
Revenues over (under) Expenditures:	-$279,025	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	12.56%	92.67%	70.72%
Ending Fund Balance for FY 07:	$420,605	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$78	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$59,155	$1,152,182	$241,706
Total Unrestricted Net Assets:	$520,747	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$5,742,134**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,068**	$1,147	$512
General Obligation Debt over EAV:	**1.55%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$5,795,648**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,078**	$1,251	$964
Revenue Collected During FY 07:	**$1,278,240**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,351,323**	$2,265,573	$984,738
Per Capita Revenue:	**$238**	$425	$269
Per Capita Expenditures:	**$251**	$382	$256
Operating Income (loss):	**-$73,083**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**426.51%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$5,763,542**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,072**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Springfield City

Unit Code: 083/120/30 **County:** SANGAMON

Fiscal Year End:	2/28/2007
Accounting Method:	Combination
Appropriation or Budget:	$628,988,437
Equalized Assessed Valuation:	$1,953,005,137
Population:	111,454
Employees:	
Full Time:	1,786
Part Time:	3
Salaries Paid:	$100,863,874

Blended Component Units

Number Submitted = 2

Fire Pension

Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$29,559,357	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$265	$409	$353
Revenue Collected During FY 07:	$115,238,040	$44,700,114	$33,651,318
Expenditures During FY 07:	$101,321,110	$42,622,750	$31,275,402
Per Capita Revenue:	$1,034	$860	$843
Per Capita Expenditures:	$909	$825	$810
Revenues over (under) Expenditures:	$13,916,930	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	34.66%	52.42%	49.08%
Ending Fund Balance for FY 07:	$35,112,832	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$315	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,095,909	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	-$14,567,719	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$552,333,546**	$65,742,574	$41,290,999
Per Capita Debt:	**$4,956**	$1,242	$972
General Obligation Debt over EAV:	**3.47%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$423,771,550**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$3,802**	$1,159	$985
Revenue Collected During FY 07:	**$201,734,966**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$174,183,916**	$14,463,687	$8,775,118
Per Capita Revenue:	**$1,810**	$296	$246
Per Capita Expenditures:	**$1,563**	$270	$220
Operating Income (loss):	**$27,551,050**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**261.74%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$455,906,750**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$4,091**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: St. Anne Village

Unit Code: 046/085/32 **County:** KANKAKEE

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,218,000
Equalized Assessed Valuation:	$11,518,863
Population:	1,200
Employees:	
Full Time:	5
Part Time:	14
Salaries Paid:	$237,214

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$43,208	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$36	$504	$352
Revenue Collected During FY 07:	$504,813	$4,956,367	$2,117,279
Expenditures During FY 07:	$499,520	$4,725,676	$2,095,808
Per Capita Revenue:	$421	$705	$543
Per Capita Expenditures:	$416	$667	$526
Revenues over (under) Expenditures:	$5,293	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	11.65%	92.67%	70.72%
Ending Fund Balance for FY 07:	$58,208	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$49	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$58,208	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$781,588**	$7,233,139	$1,769,840
Per Capita Debt:	**$651**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,474,124**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,228**	$1,251	$964
Revenue Collected During FY 07:	**$275,854**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$281,638**	$2,265,573	$984,738
Per Capita Revenue:	**$230**	$425	$269
Per Capita Expenditures:	**$235**	$382	$256
Operating Income (loss):	**-$5,784**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**521.36%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,468,340**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,224**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: St. Augustine Village

Unit Code: 048/055/32 **County:** KNOX

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $160,250

Equalized Assessed Valuation: $607,454

Population: 151

Employees:

Full Time:

Part Time: 13

Salaries Paid: $11,970

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$65,682	$247,273	$149,602
Per Capita Beginning Fund Balance:	$435	$626	$410
Revenue Collected During FY 07:	$35,978	$238,534	$106,702
Expenditures During FY 07:	$32,737	$214,348	$98,263
Per Capita Revenue:	$238	$560	$265
Per Capita Expenditures:	$217	$503	$242
Revenues over (under) Expenditures:	$3,241	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	210.54%	297.45%	169.25%
Ending Fund Balance for FY 07:	$68,923	$266,465	$167,358
Per Capita Ending Fund Balance:	$456	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$20,435	$34,107	$
Total Unrestricted Net Assets:	$48,488	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$23,448	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$155	$2,082	$714
Revenue Collected During FY 07:	$17,189	$192,670	$73,226
Expenditures During FY 07:	$16,171	$188,012	$78,194
Per Capita Revenue:	$114	$488	$184
Per Capita Expenditures:	$107	$486	$201
Operating Income (loss):	$1,018	$4,658	$
Ratio of Retained Earnings to Expenditures:	151.30%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$24,466	$742,088	$335,617
Per Capita Ending Retained Earnings:	$162	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: St. Charles City

Unit Code: 045/080/30 **County:** KANE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$132,413,800
Equalized Assessed Valuation:	$1,461,164,715
Population:	32,826
Employees:	
Full Time:	269
Part Time:	106
Salaries Paid:	$22,601,687

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$19,116,152	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$582	$409	$353
Revenue Collected During FY 07:	$41,640,100	$44,700,114	$33,651,318
Expenditures During FY 07:	$33,845,410	$42,622,750	$31,275,402
Per Capita Revenue:	$1,269	$860	$843
Per Capita Expenditures:	$1,031	$825	$810
Revenues over (under) Expenditures:	$7,794,690	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	52.96%	52.42%	49.08%
Ending Fund Balance for FY 07:	$17,923,785	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$546	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$8,583,125	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	-$4,650,830	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$87,373,131**	$65,742,574	$41,290,999
Per Capita Debt:	**$2,662**	$1,242	$972
General Obligation Debt over EAV:	**4.80%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$120,309,187**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$3,665**	$1,159	$985
Revenue Collected During FY 07:	**$48,667,300**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$47,694,305**	$14,463,687	$8,775,118
Per Capita Revenue:	**$1,483**	$296	$246
Per Capita Expenditures:	**$1,453**	$270	$220
Operating Income (loss):	**$972,995**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**259.32%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$123,681,580**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$3,768**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: St. David Village

Unit Code: 029/090/32 **County:** FULTON

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $157,162

Equalized Assessed Valuation: $2,806,347

Population: 605

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $25,014

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$253,174	$247,273	$149,602
Per Capita Beginning Fund Balance:	$418	$626	$410
Revenue Collected During FY 07:	$102,596	$238,534	$106,702
Expenditures During FY 07:	$109,476	$214,348	$98,263
Per Capita Revenue:	$170	$560	$265
Per Capita Expenditures:	$181	$503	$242
Revenues over (under) Expenditures:	-$6,880	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	224.98%	297.45%	169.25%
Ending Fund Balance for FY 07:	$246,294	$266,465	$167,358
Per Capita Ending Fund Balance:	$407	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$253,174	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: St. Elmo City

Unit Code: 026/030/30 **County:** FAYETTE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$11,634,000
Equalized Assessed Valuation:	$8,176,268
Population:	1,448
Employees:	
Full Time:	9
Part Time:	4
Salaries Paid:	$263,432

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$707,839	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$489	$504	$352
Revenue Collected During FY 07:	$523,563	$4,956,367	$2,117,279
Expenditures During FY 07:	$484,666	$4,725,676	$2,095,808
Per Capita Revenue:	$362	$705	$543
Per Capita Expenditures:	$335	$667	$526
Revenues over (under) Expenditures:	$38,897	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	154.07%	92.67%	70.72%
Ending Fund Balance for FY 07:	$746,736	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$516	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$174,392	$1,152,182	$241,706
Total Unrestricted Net Assets:	$572,345	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$180,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$124**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,401,968**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,659**	$1,251	$964
Revenue Collected During FY 07:	**$533,385**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$597,562**	$2,265,573	$984,738
Per Capita Revenue:	**$368**	$425	$269
Per Capita Expenditures:	**$413**	$382	$256
Operating Income (loss):	**-$64,177**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**391.22%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,337,791**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,614**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: St. Francisville City

Unit Code: 051/030/30 **County:** LAWRENCE

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $710,050

Equalized Assessed Valuation: $2,155,162

Population: 751

Employees:

Full Time: 2

Part Time: 19

Salaries Paid: $137,255

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$207,169	$247,273	$149,602
Per Capita Beginning Fund Balance:	$276	$626	$410
Revenue Collected During FY 07:	$160,489	$238,534	$106,702
Expenditures During FY 07:	$132,537	$214,348	$98,263
Per Capita Revenue:	$214	$560	$265
Per Capita Expenditures:	$176	$503	$242
Revenues over (under) Expenditures:	$27,952	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	177.40%	297.45%	169.25%
Ending Fund Balance for FY 07:	$235,121	$266,465	$167,358
Per Capita Ending Fund Balance:	$313	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$77,260	$34,107	$
Total Unrestricted Net Assets:	$6,947	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$606,000**	$367,655	$31,000
Per Capita Debt:	**$807**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,165,358**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,552**	$2,082	$714
Revenue Collected During FY 07:	**$237,619**	$192,670	$73,226
Expenditures During FY 07:	**$245,706**	$188,012	$78,194
Per Capita Revenue:	**$316**	$488	$184
Per Capita Expenditures:	**$327**	$486	$201
Operating Income (loss):	**-$8,087**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**471.00%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,157,271**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,541**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: St. Jacob Village

Unit Code: 057/105/32 **County:** MADISON

Fiscal Year End:	3/31/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,226,000
Equalized Assessed Valuation:	$13,644,262
Population:	1,100
Employees:	
Full Time:	6
Part Time:	3
Salaries Paid:	$243,374

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	-$90,924	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	-$83	$504	$352
Revenue Collected During FY 07:	$348,740	$4,956,367	$2,117,279
Expenditures During FY 07:	$395,107	$4,725,676	$2,095,808
Per Capita Revenue:	$317	$705	$543
Per Capita Expenditures:	$359	$667	$526
Revenues over (under) Expenditures:	-$46,367	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	-18.92%	92.67%	70.72%
Ending Fund Balance for FY 07:	-$74,737	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	-$68	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$124,737	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$554,620**	$7,233,139	$1,769,840
Per Capita Debt:	**$504**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$931,941**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$847**	$1,251	$964
Revenue Collected During FY 07:	**$472,795**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$506,526**	$2,265,573	$984,738
Per Capita Revenue:	**$430**	$425	$269
Per Capita Expenditures:	**$460**	$382	$256
Operating Income (loss):	**-$33,731**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**182.86%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$926,210**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$842**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: St. Johns Village

Unit Code: 073/025/32 **County:** PERRY

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $31,316

Equalized Assessed Valuation: $1,163,160

Population: 218

Employees:

Full Time:

Part Time: 3

Salaries Paid: $6,785

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$177,785	$247,273	$149,602
Per Capita Beginning Fund Balance:	$816	$626	$410
Revenue Collected During FY 07:	$63,701	$238,534	$106,702
Expenditures During FY 07:	$52,264	$214,348	$98,263
Per Capita Revenue:	$292	$560	$265
Per Capita Expenditures:	$240	$503	$242
Revenues over (under) Expenditures:	$11,437	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	362.05%	297.45%	169.25%
Ending Fund Balance for FY 07:	$189,222	$266,465	$167,358
Per Capita Ending Fund Balance:	$868	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$76,199	$34,107	$
Total Unrestricted Net Assets:	$113,024	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$4,141**	$367,655	$31,000
Per Capita Debt:	**$19**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$17,073**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$78**	$2,082	$714
Revenue Collected During FY 07:	**$28,110**	$192,670	$73,226
Expenditures During FY 07:	**$22,313**	$188,012	$78,194
Per Capita Revenue:	**$129**	$488	$184
Per Capita Expenditures:	**$102**	$486	$201
Operating Income (loss):	**$5,797**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**102.50%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$22,870**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$105**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: St. Joseph Village

Unit Code: 010/105/32 **County:** CHAMPAIGN

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,925,600
Equalized Assessed Valuation:	$54,834,300
Population:	3,825
Employees:	
Full Time:	6
Part Time:	3
Salaries Paid:	$298,362

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,528,446	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$661	$504	$352
Revenue Collected During FY 07:	$1,191,106	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,663,007	$4,725,676	$2,095,808
Per Capita Revenue:	$311	$705	$543
Per Capita Expenditures:	$435	$667	$526
Revenues over (under) Expenditures:	-$471,901	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	123.66%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,056,545	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$538	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$2,046,751	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,841,676**	$7,233,139	$1,769,840
Per Capita Debt:	**$481**	$1,147	$512
General Obligation Debt over EAV:	**3.35%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,075,068**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$281**	$1,251	$964
Revenue Collected During FY 07:	**$365,670**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$245,515**	$2,265,573	$984,738
Per Capita Revenue:	**$96**	$425	$269
Per Capita Expenditures:	**$64**	$382	$256
Operating Income (loss):	**$120,155**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**486.82%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,195,223**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$312**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: St. Libory Village

Unit Code: 088/115/32 **County:** ST. CLAIR

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $333,598

Equalized Assessed Valuation: $6,899,935

Population: 650

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $55,042

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$288,551	$247,273	$149,602
Per Capita Beginning Fund Balance:	$444	$626	$410
Revenue Collected During FY 07:	$200,338	$238,534	$106,702
Expenditures During FY 07:	$145,449	$214,348	$98,263
Per Capita Revenue:	$308	$560	$265
Per Capita Expenditures:	$224	$503	$242
Revenues over (under) Expenditures:	$54,889	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	246.28%	297.45%	169.25%
Ending Fund Balance for FY 07:	$358,216	$266,465	$167,358
Per Capita Ending Fund Balance:	$551	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$358,216	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$1,913,608	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$2,944	$2,082	$714
Revenue Collected During FY 07:	$163,565	$192,670	$73,226
Expenditures During FY 07:	$155,583	$188,012	$78,194
Per Capita Revenue:	$252	$488	$184
Per Capita Expenditures:	$239	$486	$201
Operating Income (loss):	$7,982	$4,658	$
Ratio of Retained Earnings to Expenditures:	1235.09%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$1,921,590	$742,088	$335,617
Per Capita Ending Retained Earnings:	$2,956	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: St. Peter Village

Unit Code: 026/035/32 **County:** FAYETTE

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,018,200
Equalized Assessed Valuation:	$2,904,211
Population:	386
Employees:	
Full Time:	3
Part Time:	11
Salaries Paid:	$82,332

Blended Component Units

Number Submitted = 1

St. Peter Village

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$52,519	$247,273	$149,602
Per Capita Beginning Fund Balance:	$136	$626	$410
Revenue Collected During FY 07:	$159,096	$238,534	$106,702
Expenditures During FY 07:	$169,135	$214,348	$98,263
Per Capita Revenue:	$412	$560	$265
Per Capita Expenditures:	$438	$503	$242
Revenues over (under) Expenditures:	-$10,039	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	25.12%	297.45%	169.25%
Ending Fund Balance for FY 07:	$42,480	$266,465	$167,358
Per Capita Ending Fund Balance:	$110	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$9,540	$34,107	$
Total Unrestricted Net Assets:	$32,940	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$401,414	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$1,040	$2,082	$714
Revenue Collected During FY 07:	$114,151	$192,670	$73,226
Expenditures During FY 07:	$178,921	$188,012	$78,194
Per Capita Revenue:	$296	$488	$184
Per Capita Expenditures:	$464	$486	$201
Operating Income (loss):	-$64,770	$4,658	$
Ratio of Retained Earnings to Expenditures:	188.15%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$336,644	$742,088	$335,617
Per Capita Ending Retained Earnings:	$872	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Standard Village

Unit Code: 078/035/32 **County:** PUTNAM

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$330,650
Equalized Assessed Valuation:	$2,193,482
Population:	256
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$11,094

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$197,640	$247,273	$149,602
Per Capita Beginning Fund Balance:	$772	$626	$410
Revenue Collected During FY 07:	$64,683	$238,534	$106,702
Expenditures During FY 07:	$45,925	$214,348	$98,263
Per Capita Revenue:	$253	$560	$265
Per Capita Expenditures:	$179	$503	$242
Revenues over (under) Expenditures:	$18,758	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	471.20%	297.45%	169.25%
Ending Fund Balance for FY 07:	$216,398	$266,465	$167,358
Per Capita Ending Fund Balance:	$845	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$75,422	$34,107	$
Total Unrestricted Net Assets:	$140,976	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$328,333**	$367,655	$31,000
Per Capita Debt:	**$1,283**	$785	$104
General Obligation Debt over EAV:	**14.97%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$166,017**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$649**	$2,082	$714
Revenue Collected During FY 07:	**$86,186**	$192,670	$73,226
Expenditures During FY 07:	**$74,215**	$188,012	$78,194
Per Capita Revenue:	**$337**	$488	$184
Per Capita Expenditures:	**$290**	$486	$201
Operating Income (loss):	**$11,971**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**263.41%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$195,488**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$764**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Stanford Village

Unit Code: 064/105/32 **County:** MCLEAN

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$644,504
Equalized Assessed Valuation:	$5,947,678
Population:	670
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$102,590

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$247,002	$247,273	$149,602
Per Capita Beginning Fund Balance:	$369	$626	$410
Revenue Collected During FY 07:	$246,157	$238,534	$106,702
Expenditures During FY 07:	$236,220	$214,348	$98,263
Per Capita Revenue:	$367	$560	$265
Per Capita Expenditures:	$353	$503	$242
Revenues over (under) Expenditures:	$9,937	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	108.77%	297.45%	169.25%
Ending Fund Balance for FY 07:	$256,939	$266,465	$167,358
Per Capita Ending Fund Balance:	$383	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$198,251	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$316,842**	$367,655	$31,000
Per Capita Debt:	**$473**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$458,646**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$685**	$2,082	$714
Revenue Collected During FY 07:	**$105,850**	$192,670	$73,226
Expenditures During FY 07:	**$75,493**	$188,012	$78,194
Per Capita Revenue:	**$158**	$488	$184
Per Capita Expenditures:	**$113**	$486	$201
Operating Income (loss):	**$30,357**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**647.75%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$489,003**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$730**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Staunton City

Unit Code: 056/115/30 **County:** MACOUPIN

Fiscal Year End:	4/30/2007
Accounting Method:	Combination
Appropriation or Budget:	$7,942,034
Equalized Assessed Valuation:	$43,980,248
Population:	5,030
Employees:	
Full Time:	19
Part Time:	36
Salaries Paid:	$1,118,003

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,392,172	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$277	$504	$352
Revenue Collected During FY 07:	$1,963,997	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,719,370	$4,725,676	$2,095,808
Per Capita Revenue:	$390	$705	$543
Per Capita Expenditures:	$342	$667	$526
Revenues over (under) Expenditures:	$244,627	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	92.41%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,588,853	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$316	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,588,853	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,070,300**	$7,233,139	$1,769,840
Per Capita Debt:	**$213**	$1,147	$512
General Obligation Debt over EAV:	**2.18%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$8,193,993**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,629**	$1,251	$964
Revenue Collected During FY 07:	**$1,663,937**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,469,426**	$2,265,573	$984,738
Per Capita Revenue:	**$331**	$425	$269
Per Capita Expenditures:	**$292**	$382	$256
Operating Income (loss):	**$194,511**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**574.13%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$8,436,450**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,677**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Steeleville Village

Unit Code: 079/070/32 **County:** RANDOLPH

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,069,800
Equalized Assessed Valuation:	$22,397,487
Population:	2,077
Employees:	
Full Time:	14
Part Time:	40
Salaries Paid:	$398,280

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$999,395	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$481	$504	$352
Revenue Collected During FY 07:	$1,415,115	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,309,334	$4,725,676	$2,095,808
Per Capita Revenue:	$681	$705	$543
Per Capita Expenditures:	$630	$667	$526
Revenues over (under) Expenditures:	$105,781	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	86.05%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,126,630	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$542	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,126,630	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$638,295**	$7,233,139	$1,769,840
Per Capita Debt:	**$307**	$1,147	$512
General Obligation Debt over EAV:	**0.10%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$862,399**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$415**	$1,251	$964
Revenue Collected During FY 07:	**$316,104**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$389,738**	$2,265,573	$984,738
Per Capita Revenue:	**$152**	$425	$269
Per Capita Expenditures:	**$188**	$382	$256
Operating Income (loss):	**-$73,634**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**202.38%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$788,765**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$380**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Steger Village

Unit Code: 016/545/32 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$11,488,000
Equalized Assessed Valuation:	$131,234,952
Population:	9,682
Employees:	
Full Time:	47
Part Time:	30
Salaries Paid:	$2,413,812

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,766,458	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$286	$504	$352
Revenue Collected During FY 07:	$5,444,973	$4,956,367	$2,117,279
Expenditures During FY 07:	$5,578,715	$4,725,676	$2,095,808
Per Capita Revenue:	$562	$705	$543
Per Capita Expenditures:	$576	$667	$526
Revenues over (under) Expenditures:	-$133,742	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	46.64%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,601,716	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$269	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$2,271,270	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,438,215**	$7,233,139	$1,769,840
Per Capita Debt:	**$149**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,937,012**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$303**	$1,251	$964
Revenue Collected During FY 07:	**$774,415**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$614,086**	$2,265,573	$984,738
Per Capita Revenue:	**$80**	$425	$269
Per Capita Expenditures:	**$63**	$382	$256
Operating Income (loss):	**$160,329**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**504.38%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$3,097,341**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$320**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name:	Sterling City
Unit Code:	098/055/30
County:	WHITESIDE
Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$19,103,311
Equalized Assessed Valuation:	$162,696,429
Population:	15,596
Employees:	
Full Time:	107
Part Time:	89
Salaries Paid:	$5,427,220

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$8,849,285	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$567	$504	$352
Revenue Collected During FY 07:	$13,746,609	$4,956,367	$2,117,279
Expenditures During FY 07:	$13,622,637	$4,725,676	$2,095,808
Per Capita Revenue:	$881	$705	$543
Per Capita Expenditures:	$873	$667	$526
Revenues over (under) Expenditures:	$123,972	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	63.94%	92.67%	70.72%
Ending Fund Balance for FY 07:	$8,710,032	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$558	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,514,037	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$1,534,673	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$13,254,341**	$7,233,139	$1,769,840
Per Capita Debt:	**$850**	$1,147	$512
General Obligation Debt over EAV:	**0.91%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$9,413,429**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$604**	$1,251	$964
Revenue Collected During FY 07:	**$2,063,264**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,982,000**	$2,265,573	$984,738
Per Capita Revenue:	**$132**	$425	$269
Per Capita Expenditures:	**$127**	$382	$256
Operating Income (loss):	**$81,264**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**494.16%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$9,794,325**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$628**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Steward Village

Unit Code: 052/055/32 **County:** LEE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $366,311

Equalized Assessed Valuation: $2,513,568

Population: 272

Employees:

Full Time:

Part Time: 9

Salaries Paid: $10,474

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$133,942	$247,273	$149,602
Per Capita Beginning Fund Balance:	$492	$626	$410
Revenue Collected During FY 07:	$57,553	$238,534	$106,702
Expenditures During FY 07:	$35,131	$214,348	$98,263
Per Capita Revenue:	$212	$560	$265
Per Capita Expenditures:	$129	$503	$242
Revenues over (under) Expenditures:	$22,422	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	438.09%	297.45%	169.25%
Ending Fund Balance for FY 07:	$153,906	$266,465	$167,358
Per Capita Ending Fund Balance:	$566	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$159,278	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$179,603**	$367,655	$31,000
Per Capita Debt:	**$660**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$128,483**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$472**	$2,082	$714
Revenue Collected During FY 07:	**$217,434**	$192,670	$73,226
Expenditures During FY 07:	**$61,292**	$188,012	$78,194
Per Capita Revenue:	**$799**	$488	$184
Per Capita Expenditures:	**$225**	$486	$201
Operating Income (loss):	**$156,142**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**1318.34%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$808,034**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$2,971**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Stewardson Village

Unit Code: 086/045/32 **County:** SHELBY

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,567,100

Equalized Assessed Valuation: $5,334,187

Population: 724

Employees:

Full Time: 3

Part Time: 2

Salaries Paid: $122,153

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$128,625	$247,273	$149,602
Per Capita Beginning Fund Balance:	$178	$626	$410
Revenue Collected During FY 07:	$188,702	$238,534	$106,702
Expenditures During FY 07:	$200,717	$214,348	$98,263
Per Capita Revenue:	$261	$560	$265
Per Capita Expenditures:	$277	$503	$242
Revenues over (under) Expenditures:	-$12,015	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	88.08%	297.45%	169.25%
Ending Fund Balance for FY 07:	$176,784	$266,465	$167,358
Per Capita Ending Fund Balance:	$244	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$85,390	$34,107	$
Total Unrestricted Net Assets:	$23,615	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$202,584**	$367,655	$31,000
Per Capita Debt:	**$280**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,481,392**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$2,046**	$2,082	$714
Revenue Collected During FY 07:	**$125,723**	$192,670	$73,226
Expenditures During FY 07:	**$171,595**	$188,012	$78,194
Per Capita Revenue:	**$174**	$488	$184
Per Capita Expenditures:	**$237**	$486	$201
Operating Income (loss):	**-$45,872**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**832.69%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,428,848**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,974**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Stickney Village

Unit Code: 016/550/32 **County:** COOK

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $9,455,126

Equalized Assessed Valuation: $142,031,880

Population: 5,853

Employees:

Full Time: 46

Part Time: 63

Salaries Paid: $3,050,669

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,808,490	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$309	$504	$352
Revenue Collected During FY 07:	$5,884,955	$4,956,367	$2,117,279
Expenditures During FY 07:	$5,849,297	$4,725,676	$2,095,808
Per Capita Revenue:	$1,005	$705	$543
Per Capita Expenditures:	$999	$667	$526
Revenues over (under) Expenditures:	$35,658	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	31.53%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,844,148	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$315	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$811,057	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,969,816	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$4,784,346**	$7,233,139	$1,769,840
Per Capita Debt:	**$817**	$1,147	$512
General Obligation Debt over EAV:	**3.11%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,727,628**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$466**	$1,251	$964
Revenue Collected During FY 07:	**$1,645,630**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,620,059**	$2,265,573	$984,738
Per Capita Revenue:	**$281**	$425	$269
Per Capita Expenditures:	**$277**	$382	$256
Operating Income (loss):	**$25,571**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**169.94%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,753,199**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$470**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Stillman Valley Village

Unit Code: 071/060/32 **County:** OGLE

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$422,243
Equalized Assessed Valuation:	$15,392,408
Population:	1,097
Employees:	
Full Time:	3
Part Time:	10
Salaries Paid:	$141,148

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$120,327	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$110	$504	$352
Revenue Collected During FY 07:	$330,068	$4,956,367	$2,117,279
Expenditures During FY 07:	$351,001	$4,725,676	$2,095,808
Per Capita Revenue:	$301	$705	$543
Per Capita Expenditures:	$320	$667	$526
Revenues over (under) Expenditures:	-$20,933	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	28.32%	92.67%	70.72%
Ending Fund Balance for FY 07:	$99,394	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$91	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$99,394	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$307,949**	$7,233,139	$1,769,840
Per Capita Debt:	**$281**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$83,512**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$76**	$1,251	$964
Revenue Collected During FY 07:	**$349,682**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$287,134**	$2,265,573	$984,738
Per Capita Revenue:	**$319**	$425	$269
Per Capita Expenditures:	**$262**	$382	$256
Operating Income (loss):	**$62,548**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**50.87%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$146,060**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$133**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Stockton Village

Unit Code: 043/050/32 **County:** JO DAVIESS

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$5,513,822
Equalized Assessed Valuation:	$21,902,916
Population:	1,818
Employees:	
Full Time:	10
Part Time:	16
Salaries Paid:	$458,309

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,287,735	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$708	$504	$352
Revenue Collected During FY 07:	$893,275	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,380,226	$4,725,676	$2,095,808
Per Capita Revenue:	$491	$705	$543
Per Capita Expenditures:	$759	$667	$526
Revenues over (under) Expenditures:	-$486,951	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	52.94%	92.67%	70.72%
Ending Fund Balance for FY 07:	$730,656	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$402	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$157,616	$1,152,182	$241,706
Total Unrestricted Net Assets:	$532,701	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$3,629,820**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,997**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$3,403,481**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,872**	$1,251	$964
Revenue Collected During FY 07:	**$833,933**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$775,424**	$2,265,573	$984,738
Per Capita Revenue:	**$459**	$425	$269
Per Capita Expenditures:	**$427**	$382	$256
Operating Income (loss):	**$58,509**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**455.51%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$3,532,118**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,943**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Stone Park Village

Unit Code: 016/555/32 **County:** COOK

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $5,653,279

Equalized Assessed Valuation: $58,000,000

Population: 5,200

Employees:

Full Time: 50

Part Time: 25

Salaries Paid: $2,570,095

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$48,464	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$9	$504	$352
Revenue Collected During FY 07:	$4,559,050	$4,956,367	$2,117,279
Expenditures During FY 07:	$4,880,342	$4,725,676	$2,095,808
Per Capita Revenue:	$877	$705	$543
Per Capita Expenditures:	$939	$667	$526
Revenues over (under) Expenditures:	-$321,292	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	12.42%	92.67%	70.72%
Ending Fund Balance for FY 07:	$606,322	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$117	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,286,824	$1,152,182	$241,706
Total Unrestricted Net Assets:	$170,368	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$9,662,133**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,858**	$1,147	$512
General Obligation Debt over EAV:	**10.24%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,093,189**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$210**	$1,251	$964
Revenue Collected During FY 07:	**$893,528**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$508,864**	$2,265,573	$984,738
Per Capita Revenue:	**$172**	$425	$269
Per Capita Expenditures:	**$98**	$382	$256
Operating Income (loss):	**$384,664**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**290.42%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,477,853**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$284**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Stonefort Village

Unit Code: 100/080/32 **County:** WILLIAMSON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $188,228

Equalized Assessed Valuation: $743,228

Population: 292

Employees:

Full Time: 1

Part Time: 3

Salaries Paid: $9,015

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$57,964	$247,273	$149,602
Per Capita Beginning Fund Balance:	$199	$626	$410
Revenue Collected During FY 07:	$74,138	$238,534	$106,702
Expenditures During FY 07:	$55,011	$214,348	$98,263
Per Capita Revenue:	$254	$560	$265
Per Capita Expenditures:	$188	$503	$242
Revenues over (under) Expenditures:	$19,127	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	140.14%	297.45%	169.25%
Ending Fund Balance for FY 07:	$77,091	$266,465	$167,358
Per Capita Ending Fund Balance:	$264	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$42,478	$34,107	$
Total Unrestricted Net Assets:	$717	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$282,896**	$367,655	$31,000
Per Capita Debt:	**$969**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$964,088**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$3,302**	$2,082	$714
Revenue Collected During FY 07:	**$122,370**	$192,670	$73,226
Expenditures During FY 07:	**$138,211**	$188,012	$78,194
Per Capita Revenue:	**$419**	$488	$184
Per Capita Expenditures:	**$473**	$486	$201
Operating Income (loss):	**-$15,841**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**686.09%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$948,247**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$3,247**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Stonington Village

Unit Code: 011/060/32 **County:** CHRISTIAN

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $313,900

Equalized Assessed Valuation: $7,328,929

Population: 960

Employees:

Full Time: 5

Part Time: 3

Salaries Paid: $199,200

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$138,175	$247,273	$149,602
Per Capita Beginning Fund Balance:	$144	$626	$410
Revenue Collected During FY 07:	$260,690	$238,534	$106,702
Expenditures During FY 07:	$247,233	$214,348	$98,263
Per Capita Revenue:	$272	$560	$265
Per Capita Expenditures:	$258	$503	$242
Revenues over (under) Expenditures:	$13,457	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	61.33%	297.45%	169.25%
Ending Fund Balance for FY 07:	$151,632	$266,465	$167,358
Per Capita Ending Fund Balance:	$158	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$151,632	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$2,814,473	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$2,932	$2,082	$714
Revenue Collected During FY 07:	$1,002,483	$192,670	$73,226
Expenditures During FY 07:	$1,089,968	$188,012	$78,194
Per Capita Revenue:	$1,044	$488	$184
Per Capita Expenditures:	$1,135	$486	$201
Operating Income (loss):	-$87,485	$4,658	$
Ratio of Retained Earnings to Expenditures:	250.19%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$2,726,988	$742,088	$335,617
Per Capita Ending Retained Earnings:	$2,841	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Strasburg Village

Unit Code: 086/050/32 **County:** SHELBY

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $371,800

Equalized Assessed Valuation: $3,555,206

Population: 603

Employees:

Full Time: 2

Part Time: 3

Salaries Paid: $74,424

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$85,594	$247,273	$149,602
Per Capita Beginning Fund Balance:	$142	$626	$410
Revenue Collected During FY 07:	$128,560	$238,534	$106,702
Expenditures During FY 07:	$124,372	$214,348	$98,263
Per Capita Revenue:	$213	$560	$265
Per Capita Expenditures:	$206	$503	$242
Revenues over (under) Expenditures:	$4,188	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	72.19%	297.45%	169.25%
Ending Fund Balance for FY 07:	$89,782	$266,465	$167,358
Per Capita Ending Fund Balance:	$149	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$13,359	$34,107	$
Total Unrestricted Net Assets:	$67,431	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$408,414**	$367,655	$31,000
Per Capita Debt:	**$677**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$750,608**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,245**	$2,082	$714
Revenue Collected During FY 07:	**$151,328**	$192,670	$73,226
Expenditures During FY 07:	**$160,786**	$188,012	$78,194
Per Capita Revenue:	**$251**	$488	$184
Per Capita Expenditures:	**$267**	$486	$201
Operating Income (loss):	**-$9,458**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**460.95%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$741,150**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,229**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Strawn Village

Unit Code: 053/075/32 **County:** LIVINGSTON

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $37,769

Equalized Assessed Valuation: $765,110

Population: 104

Employees:

Full Time:

Part Time: 11

Salaries Paid: $5,810

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$59,823	$247,273	$149,602
Per Capita Beginning Fund Balance:	$575	$626	$410
Revenue Collected During FY 07:	$26,481	$238,534	$106,702
Expenditures During FY 07:	$28,672	$214,348	$98,263
Per Capita Revenue:	$255	$560	$265
Per Capita Expenditures:	$276	$503	$242
Revenues over (under) Expenditures:	-$2,191	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	201.00%	297.45%	169.25%
Ending Fund Balance for FY 07:	$57,632	$266,465	$167,358
Per Capita Ending Fund Balance:	$554	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$57,632	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$288,342	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$2,773	$2,082	$714
Revenue Collected During FY 07:	$8,920	$192,670	$73,226
Expenditures During FY 07:	$19,521	$188,012	$78,194
Per Capita Revenue:	$86	$488	$184
Per Capita Expenditures:	$188	$486	$201
Operating Income (loss):	-$10,601	$4,658	$
Ratio of Retained Earnings to Expenditures:	1422.78%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$277,741	$742,088	$335,617
Per Capita Ending Retained Earnings:	$2,671	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Streamwood Village

Unit Code: 016/560/32 **County:** COOK

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $46,502,784

Equalized Assessed Valuation: $817,972,633

Population: 39,531

Employees:

Full Time: 193

Part Time: 58

Salaries Paid: $14,689,186

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$12,693,553	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$321	$409	$353
Revenue Collected During FY 07:	$22,084,480	$44,700,114	$33,651,318
Expenditures During FY 07:	$19,293,033	$42,622,750	$31,275,402
Per Capita Revenue:	$559	$860	$843
Per Capita Expenditures:	$488	$825	$810
Revenues over (under) Expenditures:	$2,791,447	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	71.18%	52.42%	49.08%
Ending Fund Balance for FY 07:	$13,731,913	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$347	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$20,582,177	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$14,215,000**	$65,742,574	$41,290,999
Per Capita Debt:	**$360**	$1,242	$972
General Obligation Debt over EAV:	**1.74%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$56,693,737**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$1,434**	$1,159	$985
Revenue Collected During FY 07:	**$7,531,876**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$8,133,256**	$14,463,687	$8,775,118
Per Capita Revenue:	**$191**	$296	$246
Per Capita Expenditures:	**$206**	$270	$220
Operating Income (loss):	**-$601,380**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**680.45%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$55,342,357**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$1,400**	$1,224	$993

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Streator City

Unit Code: 050/110/30 **County:** LASALLE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$13,621,454
Equalized Assessed Valuation:	$100,714,949
Population:	14,190
Employees:	
Full Time:	75
Part Time:	37
Salaries Paid:	$3,751,869

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,664,938	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$258	$504	$352
Revenue Collected During FY 07:	$9,297,004	$4,956,367	$2,117,279
Expenditures During FY 07:	$8,148,739	$4,725,676	$2,095,808
Per Capita Revenue:	$655	$705	$543
Per Capita Expenditures:	$574	$667	$526
Revenues over (under) Expenditures:	$1,148,265	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	54.31%	92.67%	70.72%
Ending Fund Balance for FY 07:	$4,425,203	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$312	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,344,281	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,080,922	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$10,589,327**	$7,233,139	$1,769,840
Per Capita Debt:	**$746**	$1,147	$512
General Obligation Debt over EAV:	**7.91%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$24,693,867**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,740**	$1,251	$964
Revenue Collected During FY 07:	**$3,210,497**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$3,448,561**	$2,265,573	$984,738
Per Capita Revenue:	**$226**	$425	$269
Per Capita Expenditures:	**$243**	$382	$256
Operating Income (loss):	**-$238,064**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**720.41%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$24,843,803**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,751**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Stronghurst Village

Unit Code: 036/045/32 **County:** HENDERSON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $500,979

Equalized Assessed Valuation: $5,846,837

Population: 1,000

Employees:

Full Time: 2

Part Time: 11

Salaries Paid: $78,612

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$697,960	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$698	$504	$352
Revenue Collected During FY 07:	$302,667	$4,956,367	$2,117,279
Expenditures During FY 07:	$218,286	$4,725,676	$2,095,808
Per Capita Revenue:	$303	$705	$543
Per Capita Expenditures:	$218	$667	$526
Revenues over (under) Expenditures:	$84,381	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	358.40%	92.67%	70.72%
Ending Fund Balance for FY 07:	$782,341	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$782	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$91,457	$1,152,182	$241,706
Total Unrestricted Net Assets:	$690,884	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$17,322**	$7,233,139	$1,769,840
Per Capita Debt:	**$17**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,764,894**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,765**	$1,251	$964
Revenue Collected During FY 07:	**$216,550**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$187,269**	$2,265,573	$984,738
Per Capita Revenue:	**$217**	$425	$269
Per Capita Expenditures:	**$187**	$382	$256
Operating Income (loss):	**$29,281**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**1492.06%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,794,175**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,794**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Sublette Village

Unit Code: 052/060/32 **County:** LEE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $501,950

Equalized Assessed Valuation: $6,249,287

Population: 450

Employees:

Full Time:

Part Time: 8

Salaries Paid: $12,405

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$634,725	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,411	$626	$410
Revenue Collected During FY 07:	$237,392	$238,534	$106,702
Expenditures During FY 07:	$264,875	$214,348	$98,263
Per Capita Revenue:	$528	$560	$265
Per Capita Expenditures:	$589	$503	$242
Revenues over (under) Expenditures:	-$27,483	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	210.38%	297.45%	169.25%
Ending Fund Balance for FY 07:	$557,242	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,238	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$25,253	$34,107	$
Total Unrestricted Net Assets:	$531,989	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$25,731	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$57	$2,082	$714
Revenue Collected During FY 07:	$76,591	$192,670	$73,226
Expenditures During FY 07:	$76,601	$188,012	$78,194
Per Capita Revenue:	$170	$488	$184
Per Capita Expenditures:	$170	$486	$201
Operating Income (loss):	-$10	$4,658	$
Ratio of Retained Earnings to Expenditures:	302.80%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$231,948	$742,088	$335,617
Per Capita Ending Retained Earnings:	$515	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Sugar Grove Village

Unit Code: 045/095/32 **County:** KANE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$20,773,441
Equalized Assessed Valuation:	$292,370,621
Population:	7,958
Employees:	
Full Time:	42
Part Time:	15
Salaries Paid:	$2,267,415

Blended Component Units

Number Submitted = 1

Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,962,403	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$247	$504	$352
Revenue Collected During FY 07:	$4,726,591	$4,956,367	$2,117,279
Expenditures During FY 07:	$3,766,841	$4,725,676	$2,095,808
Per Capita Revenue:	$594	$705	$543
Per Capita Expenditures:	$473	$667	$526
Revenues over (under) Expenditures:	$959,750	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	63.64%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,397,054	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$301	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$8,179,293	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$1,790,401	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$20,817,576**	$7,233,139	$1,769,840
Per Capita Debt:	**$2,616**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$14,616,329**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,837**	$1,251	$964
Revenue Collected During FY 07:	**$3,952,414**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,904,472**	$2,265,573	$984,738
Per Capita Revenue:	**$497**	$425	$269
Per Capita Expenditures:	**$365**	$382	$256
Operating Income (loss):	**$1,047,942**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**613.95%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$17,831,952**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,241**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Sullivan City

Unit Code: 070/035/30 **County:** MOULTRIE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$29,121,425
Equalized Assessed Valuation:	$31,378,074
Population:	4,323
Employees:	
Full Time:	61
Part Time:	22
Salaries Paid:	$2,512,531

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,105,207	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$950	$504	$352
Revenue Collected During FY 07:	$3,888,701	$4,956,367	$2,117,279
Expenditures During FY 07:	$4,656,864	$4,725,676	$2,095,808
Per Capita Revenue:	$900	$705	$543
Per Capita Expenditures:	$1,077	$667	$526
Revenues over (under) Expenditures:	-$768,163	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	91.72%	92.67%	70.72%
Ending Fund Balance for FY 07:	$4,271,044	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$988	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$4,476,747	$1,152,182	$241,706
Total Unrestricted Net Assets:	$427,868	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,930,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$446**	$1,147	$512
General Obligation Debt over EAV:	**5.99%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$13,181,734**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$3,049**	$1,251	$964
Revenue Collected During FY 07:	**$10,563,683**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$9,478,668**	$2,265,573	$984,738
Per Capita Revenue:	**$2,444**	$425	$269
Per Capita Expenditures:	**$2,193**	$382	$256
Operating Income (loss):	**$1,085,015**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**143.96%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$13,645,411**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$3,156**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Summerfield Village

Unit Code: 088/135/32 **County:** ST. CLAIR

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $110,236

Equalized Assessed Valuation: $3,275,533

Population: 250

Employees:

Full Time:

Part Time: 23

Salaries Paid: $47,059

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$61,808	$247,273	$149,602
Per Capita Beginning Fund Balance:	$247	$626	$410
Revenue Collected During FY 07:	$132,793	$238,534	$106,702
Expenditures During FY 07:	$145,517	$214,348	$98,263
Per Capita Revenue:	$531	$560	$265
Per Capita Expenditures:	$582	$503	$242
Revenues over (under) Expenditures:	-$12,724	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	46.09%	297.45%	169.25%
Ending Fund Balance for FY 07:	$67,070	$266,465	$167,358
Per Capita Ending Fund Balance:	$268	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$67,070	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$78,679**	$367,655	$31,000
Per Capita Debt:	**$315**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$375,969**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,504**	$2,082	$714
Revenue Collected During FY 07:	**$187,400**	$192,670	$73,226
Expenditures During FY 07:	**$169,502**	$188,012	$78,194
Per Capita Revenue:	**$750**	$488	$184
Per Capita Expenditures:	**$678**	$486	$201
Operating Income (loss):	**$17,898**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**232.37%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$393,867**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,575**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Summit Village

Unit Code: 016/565/32 **County:** COOK

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $8,003,281

Equalized Assessed Valuation: $165,791,674

Population: 10,637

Employees:

Full Time: 60

Part Time: 95

Salaries Paid: $4,223,011

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,703,165	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$254	$504	$352
Revenue Collected During FY 07:	$9,373,638	$4,956,367	$2,117,279
Expenditures During FY 07:	$9,409,556	$4,725,676	$2,095,808
Per Capita Revenue:	$881	$705	$543
Per Capita Expenditures:	$885	$667	$526
Revenues over (under) Expenditures:	-$35,918	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	35.96%	92.67%	70.72%
Ending Fund Balance for FY 07:	$3,383,930	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$318	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,909,184	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$413,494	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,568,060**	$7,233,139	$1,769,840
Per Capita Debt:	**$147**	$1,147	$512
General Obligation Debt over EAV:	**0.26%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$565,813**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$53**	$1,251	$964
Revenue Collected During FY 07:	**$1,776,058**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,598,805**	$2,265,573	$984,738
Per Capita Revenue:	**$167**	$425	$269
Per Capita Expenditures:	**$150**	$382	$256
Operating Income (loss):	**$177,253**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**32.65%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$522,006**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$49**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Sumner City

Unit Code: 051/035/30 **County:** LAWRENCE

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$974,640
Equalized Assessed Valuation:	$3,191,910
Population:	2,142
Employees:	
Full Time:	5
Part Time:	19
Salaries Paid:	$218,039

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$218,787	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$102	$504	$352
Revenue Collected During FY 07:	$469,017	$4,956,367	$2,117,279
Expenditures During FY 07:	$380,624	$4,725,676	$2,095,808
Per Capita Revenue:	$219	$705	$543
Per Capita Expenditures:	$178	$667	$526
Revenues over (under) Expenditures:	$88,393	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	80.70%	92.67%	70.72%
Ending Fund Balance for FY 07:	$307,180	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$143	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$79,778	$1,152,182	$241,706
Total Unrestricted Net Assets:	$183,297	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$470,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$219**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,049,862**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$490**	$1,251	$964
Revenue Collected During FY 07:	**$367,397**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$457,888**	$2,265,573	$984,738
Per Capita Revenue:	**$172**	$425	$269
Per Capita Expenditures:	**$214**	$382	$256
Operating Income (loss):	**-$90,491**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**211.47%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$968,275**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$452**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Sun River Terrace Village

Unit Code: 046/087/32 **County:** KANKAKEE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$396,819
Equalized Assessed Valuation:	$4,719,992
Population:	383
Employees:	
Full Time:	
Part Time:	13
Salaries Paid:	$44,924

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$89,894**	$247,273	$149,602
Per Capita Beginning Fund Balance:	**$235**	$626	$410
Revenue Collected During FY 07:	**$161,744**	$238,534	$106,702
Expenditures During FY 07:	**$169,963**	$214,348	$98,263
Per Capita Revenue:	**$422**	$560	$265
Per Capita Expenditures:	**$444**	$503	$242
Revenues over (under) Expenditures:	**-$8,219**	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	**48.05%**	297.45%	169.25%
Ending Fund Balance for FY 07:	**$81,675**	$266,465	$167,358
Per Capita Ending Fund Balance:	**$213**	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$2,848	$
Total Unreserved Funds:	**$**	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$49,070**	$34,107	$
Total Unrestricted Net Assets:	**$45,512**	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$191,402**	$367,655	$31,000
Per Capita Debt:	**$500**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,098,113**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$2,867**	$2,082	$714
Revenue Collected During FY 07:	**$67,902**	$192,670	$73,226
Expenditures During FY 07:	**$119,234**	$188,012	$78,194
Per Capita Revenue:	**$177**	$488	$184
Per Capita Expenditures:	**$311**	$486	$201
Operating Income (loss):	**-$51,332**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**877.92%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,046,781**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$2,733**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Swansea Village

Unit Code: 088/140/32 **County:** ST. CLAIR

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $9,768,493

Equalized Assessed Valuation: $225,165,109

Population: 11,341

Employees:

Full Time: 49

Part Time: 34

Salaries Paid: $2,427,903

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$22,767,389	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$2,008	$504	$352
Revenue Collected During FY 07:	$6,321,319	$4,956,367	$2,117,279
Expenditures During FY 07:	$5,321,056	$4,725,676	$2,095,808
Per Capita Revenue:	$557	$705	$543
Per Capita Expenditures:	$469	$667	$526
Revenues over (under) Expenditures:	$1,000,263	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	441.91%	92.67%	70.72%
Ending Fund Balance for FY 07:	$23,514,477	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$2,073	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$413	$1,152,182	$241,706
Total Unrestricted Net Assets:	$3,832,299	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$8,517,677**	$7,233,139	$1,769,840
Per Capita Debt:	**$751**	$1,147	$512
General Obligation Debt over EAV:	**1.31%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$13,259,676**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,169**	$1,251	$964
Revenue Collected During FY 07:	**$2,367,434**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,225,567**	$2,265,573	$984,738
Per Capita Revenue:	**$209**	$425	$269
Per Capita Expenditures:	**$108**	$382	$256
Operating Income (loss):	**$1,141,867**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**1175.09%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$14,401,543**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,270**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Sycamore City

Unit Code: 019/065/30 **County:** DEKALB

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $41,084,756

Equalized Assessed Valuation: $359,797,934

Population: 14,866

Employees:

Full Time: 97

Part Time: 50

Salaries Paid: $5,812,725

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$21,267,061	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$1,431	$504	$352
Revenue Collected During FY 07:	$32,363,379	$4,956,367	$2,117,279
Expenditures During FY 07:	$28,327,640	$4,725,676	$2,095,808
Per Capita Revenue:	$2,177	$705	$543
Per Capita Expenditures:	$1,906	$667	$526
Revenues over (under) Expenditures:	$4,035,739	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	68.78%	92.67%	70.72%
Ending Fund Balance for FY 07:	$19,483,128	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,311	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$5,091,112	$1,152,182	$241,706
Total Unrestricted Net Assets:	$17,425,309	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$16,619,482**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,118**	$1,147	$512
General Obligation Debt over EAV:	**2.03%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$10,513,010**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$707**	$1,251	$964
Revenue Collected During FY 07:	**$4,342,242**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,177,276**	$2,265,573	$984,738
Per Capita Revenue:	**$292**	$425	$269
Per Capita Expenditures:	**$146**	$382	$256
Operating Income (loss):	**$2,164,966**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**636.21%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$13,852,136**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$932**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Symerton Village

Unit Code: 099/115/32 **County:** WILL

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $29,809

Equalized Assessed Valuation: $1,039,507

Population: 106

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:	$23,420	$247,273	$149,602
Per Capita Beginning Fund Balance:	$221	$626	$410
Revenue Collected During FY 07:	$19,933	$238,534	$106,702
Expenditures During FY 07:	$17,051	$214,348	$98,263
Per Capita Revenue:	$188	$560	$265
Per Capita Expenditures:	$161	$503	$242
Revenues over (under) Expenditures:	$2,882	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	154.25%	297.45%	169.25%
Ending Fund Balance for FY 07:	$26,302	$266,465	$167,358
Per Capita Ending Fund Balance:	$248	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$21,543	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Table Grove Village

Unit Code: 029/100/32 **County:** FULTON

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$400,800
Equalized Assessed Valuation:	$1,857,867
Population:	408
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$47,088

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$183,586	$247,273	$149,602
Per Capita Beginning Fund Balance:	$450	$626	$410
Revenue Collected During FY 07:	$212,250	$238,534	$106,702
Expenditures During FY 07:	$164,007	$214,348	$98,263
Per Capita Revenue:	$520	$560	$265
Per Capita Expenditures:	$402	$503	$242
Revenues over (under) Expenditures:	$48,243	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	141.35%	297.45%	169.25%
Ending Fund Balance for FY 07:	$231,829	$266,465	$167,358
Per Capita Ending Fund Balance:	$568	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$231,829	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$308,269	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$756	$2,082	$714
Revenue Collected During FY 07:	$110,945	$192,670	$73,226
Expenditures During FY 07:	$68,177	$188,012	$78,194
Per Capita Revenue:	$272	$488	$184
Per Capita Expenditures:	$167	$486	$201
Operating Income (loss):	$42,768	$4,658	$
Ratio of Retained Earnings to Expenditures:	514.89%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$351,037	$742,088	$335,617
Per Capita Ending Retained Earnings:	$860	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Tallula Village

Unit Code: 065/030/32 **County:** MENARD

Fiscal Year End:	4/30/2007
Accounting Method:	Combination
Appropriation or Budget:	$583,400
Equalized Assessed Valuation:	$3,652,257
Population:	600
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$76,606

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$150,775	$247,273	$149,602
Per Capita Beginning Fund Balance:	$251	$626	$410
Revenue Collected During FY 07:	$203,760	$238,534	$106,702
Expenditures During FY 07:	$225,347	$214,348	$98,263
Per Capita Revenue:	$340	$560	$265
Per Capita Expenditures:	$376	$503	$242
Revenues over (under) Expenditures:	-$21,587	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	59.46%	297.45%	169.25%
Ending Fund Balance for FY 07:	$133,988	$266,465	$167,358
Per Capita Ending Fund Balance:	$223	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$49,719	$34,107	$
Total Unrestricted Net Assets:	$84,269	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$1,066,511	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$1,778	$2,082	$714
Revenue Collected During FY 07:	$169,520	$192,670	$73,226
Expenditures During FY 07:	$147,641	$188,012	$78,194
Per Capita Revenue:	$283	$488	$184
Per Capita Expenditures:	$246	$486	$201
Operating Income (loss):	$21,879	$4,658	$
Ratio of Retained Earnings to Expenditures:	733.94%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$1,083,590	$742,088	$335,617
Per Capita Ending Retained Earnings:	$1,806	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Tamaroa Village

Unit Code: 073/030/32 **County:** PERRY

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,468,550
Equalized Assessed Valuation:	$2,669,485
Population:	780
Employees:	
Full Time:	3
Part Time:	4
Salaries Paid:	$61,559

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$557,573	$247,273	$149,602
Per Capita Beginning Fund Balance:	$715	$626	$410
Revenue Collected During FY 07:	$235,329	$238,534	$106,702
Expenditures During FY 07:	$365,516	$214,348	$98,263
Per Capita Revenue:	$302	$560	$265
Per Capita Expenditures:	$469	$503	$242
Revenues over (under) Expenditures:	-$130,187	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	135.59%	297.45%	169.25%
Ending Fund Balance for FY 07:	$495,607	$266,465	$167,358
Per Capita Ending Fund Balance:	$635	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$93,825	$34,107	$
Total Unrestricted Net Assets:	$321,900	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$144,000**	$367,655	$31,000
Per Capita Debt:	**$185**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$448,766**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$575**	$2,082	$714
Revenue Collected During FY 07:	**$436,510**	$192,670	$73,226
Expenditures During FY 07:	**$432,103**	$188,012	$78,194
Per Capita Revenue:	**$560**	$488	$184
Per Capita Expenditures:	**$554**	$486	$201
Operating Income (loss):	**$4,407**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**90.06%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$389,173**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$499**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Tamms Village

Unit Code: 002/015/32 **County:** ALEXANDER

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,606,783

Equalized Assessed Valuation: $2,257,278

Population: 724

Employees:

Full Time: 2

Part Time: 6

Salaries Paid: $162,289

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$213,953	$247,273	$149,602
Per Capita Beginning Fund Balance:	$296	$626	$410
Revenue Collected During FY 07:	$298,982	$238,534	$106,702
Expenditures During FY 07:	$357,660	$214,348	$98,263
Per Capita Revenue:	$413	$560	$265
Per Capita Expenditures:	$494	$503	$242
Revenues over (under) Expenditures:	-$58,678	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	61.79%	297.45%	169.25%
Ending Fund Balance for FY 07:	$220,982	$266,465	$167,358
Per Capita Ending Fund Balance:	$305	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$146,321	$34,107	$
Total Unrestricted Net Assets:	$74,661	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$114,431**	$367,655	$31,000
Per Capita Debt:	**$158**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$3,402,783**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$4,700**	$2,082	$714
Revenue Collected During FY 07:	**$1,032,366**	$192,670	$73,226
Expenditures During FY 07:	**$890,836**	$188,012	$78,194
Per Capita Revenue:	**$1,426**	$488	$184
Per Capita Expenditures:	**$1,230**	$486	$201
Operating Income (loss):	**$141,530**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**390.49%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$3,478,606**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$4,805**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Tampico Village

Unit Code: 098/060/32 **County:** WHITESIDE

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$636,860
Equalized Assessed Valuation:	$5,218,136
Population:	772
Employees:	
Full Time:	5
Part Time:	10
Salaries Paid:	$116,760

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$223,625	$247,273	$149,602
Per Capita Beginning Fund Balance:	$290	$626	$410
Revenue Collected During FY 07:	$219,799	$238,534	$106,702
Expenditures During FY 07:	$261,416	$214,348	$98,263
Per Capita Revenue:	$285	$560	$265
Per Capita Expenditures:	$339	$503	$242
Revenues over (under) Expenditures:	-$41,617	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	69.62%	297.45%	169.25%
Ending Fund Balance for FY 07:	$182,008	$266,465	$167,358
Per Capita Ending Fund Balance:	$236	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$182,008	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$94,250**	$367,655	$31,000
Per Capita Debt:	**$122**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$928,284**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,202**	$2,082	$714
Revenue Collected During FY 07:	**$172,479**	$192,670	$73,226
Expenditures During FY 07:	**$183,260**	$188,012	$78,194
Per Capita Revenue:	**$223**	$488	$184
Per Capita Expenditures:	**$237**	$486	$201
Operating Income (loss):	**-$10,781**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**500.66%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$917,503**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,188**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Taylor Springs Village

Unit Code: 068/080/32 **County:** MONTGOME

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$689,680
Equalized Assessed Valuation:	$3,320,255
Population:	650
Employees:	
Full Time:	3
Part Time:	10
Salaries Paid:	$134,835

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$231,344	$247,273	$149,602
Per Capita Beginning Fund Balance:	$356	$626	$410
Revenue Collected During FY 07:	$251,127	$238,534	$106,702
Expenditures During FY 07:	$210,790	$214,348	$98,263
Per Capita Revenue:	$386	$560	$265
Per Capita Expenditures:	$324	$503	$242
Revenues over (under) Expenditures:	$40,337	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	136.93%	297.45%	169.25%
Ending Fund Balance for FY 07:	$288,640	$266,465	$167,358
Per Capita Ending Fund Balance:	$444	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$30,572	$34,107	$
Total Unrestricted Net Assets:	$258,068	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$198,062**	$367,655	$31,000
Per Capita Debt:	**$305**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$375,906**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$578**	$2,082	$714
Revenue Collected During FY 07:	**$181,614**	$192,670	$73,226
Expenditures During FY 07:	**$193,674**	$188,012	$78,194
Per Capita Revenue:	**$279**	$488	$184
Per Capita Expenditures:	**$298**	$486	$201
Operating Income (loss):	**-$12,060**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**179.11%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$346,887**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$534**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Taylorville City

Unit Code: 011/065/30 **County:** CHRISTIAN

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$36,607,300
Equalized Assessed Valuation:	$107,605,372
Population:	11,600
Employees:	
Full Time:	145
Part Time:	60
Salaries Paid:	$4,351,705

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,364,995	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$204	$504	$352
Revenue Collected During FY 07:	$7,649,150	$4,956,367	$2,117,279
Expenditures During FY 07:	$9,469,661	$4,725,676	$2,095,808
Per Capita Revenue:	$659	$705	$543
Per Capita Expenditures:	$816	$667	$526
Revenues over (under) Expenditures:	-$1,820,511	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	32.94%	92.67%	70.72%
Ending Fund Balance for FY 07:	$3,119,568	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$269	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,974,800	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$479,142	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$3,440,424**	$7,233,139	$1,769,840
Per Capita Debt:	**$297**	$1,147	$512
General Obligation Debt over EAV:	**3.19%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$11,576,606**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$998**	$1,251	$964
Revenue Collected During FY 07:	**$3,010,647**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,954,040**	$2,265,573	$984,738
Per Capita Revenue:	**$260**	$425	$269
Per Capita Expenditures:	**$255**	$382	$256
Operating Income (loss):	**$56,607**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**473.88%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$13,998,569**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,207**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Tennessee Village

Unit Code: 062/055/32 **County:** MCDONOUG

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $29,000

Equalized Assessed Valuation: $589,371

Population: 198

Employees:

Full Time:

Part Time: 7

Salaries Paid: $4,635

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$190,897	$247,273	$149,602
Per Capita Beginning Fund Balance:	$964	$626	$410
Revenue Collected During FY 07:	$38,717	$238,534	$106,702
Expenditures During FY 07:	$18,333	$214,348	$98,263
Per Capita Revenue:	$196	$560	$265
Per Capita Expenditures:	$93	$503	$242
Revenues over (under) Expenditures:	$20,384	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	1155.19%	297.45%	169.25%
Ending Fund Balance for FY 07:	$211,781	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,070	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$211,784	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Teutopolis Village

Unit Code: 025/050/32 **County:** EFFINGHAM

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,111,200
Equalized Assessed Valuation:	$29,695,000
Population:	1,559
Employees:	
Full Time:	7
Part Time:	9
Salaries Paid:	$261,697

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,711,085	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$1,098	$504	$352
Revenue Collected During FY 07:	$808,211	$4,956,367	$2,117,279
Expenditures During FY 07:	$553,577	$4,725,676	$2,095,808
Per Capita Revenue:	$518	$705	$543
Per Capita Expenditures:	$355	$667	$526
Revenues over (under) Expenditures:	$254,634	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	354.24%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,960,969	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,258	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$444,857	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,709,566	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$405,473**	$7,233,139	$1,769,840
Per Capita Debt:	**$260**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,947,467**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,249**	$1,251	$964
Revenue Collected During FY 07:	**$454,378**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$322,802**	$2,265,573	$984,738
Per Capita Revenue:	**$291**	$425	$269
Per Capita Expenditures:	**$207**	$382	$256
Operating Income (loss):	**$131,576**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**645.53%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,083,793**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,337**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Thawville Village

Unit Code: 038/100/32 **County:** IROQUOIS

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $157,241

Equalized Assessed Valuation: $1,515,191

Population: 241

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:	$256,599	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,065	$626	$410
Revenue Collected During FY 07:	$56,814	$238,534	$106,702
Expenditures During FY 07:	$48,117	$214,348	$98,263
Per Capita Revenue:	$236	$560	$265
Per Capita Expenditures:	$200	$503	$242
Revenues over (under) Expenditures:	$8,697	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	551.34%	297.45%	169.25%
Ending Fund Balance for FY 07:	$265,290	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,101	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$265,309	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	-$37,866	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	-$157	$2,082	$714
Revenue Collected During FY 07:	$37,995	$192,670	$73,226
Expenditures During FY 07:	$40,374	$188,012	$78,194
Per Capita Revenue:	$158	$488	$184
Per Capita Expenditures:	$168	$486	$201
Operating Income (loss):	-$2,379	$4,658	$
Ratio of Retained Earnings to Expenditures:	-99.68%	453.77%	320.39%
Ending Retained Earnings for FY 07:	-$40,245	$742,088	$335,617
Per Capita Ending Retained Earnings:	-$167	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Thayer Village

Unit Code: 083/125/32 **County:** SANGAMON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $773,425

Equalized Assessed Valuation: $5,124,647

Population: 750

Employees:

Full Time: 1

Part Time: 5

Salaries Paid: $38,909

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$36,556	$247,273	$149,602
Per Capita Beginning Fund Balance:	$49	$626	$410
Revenue Collected During FY 07:	$171,759	$238,534	$106,702
Expenditures During FY 07:	$179,660	$214,348	$98,263
Per Capita Revenue:	$229	$560	$265
Per Capita Expenditures:	$240	$503	$242
Revenues over (under) Expenditures:	-$7,901	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	16.34%	297.45%	169.25%
Ending Fund Balance for FY 07:	$29,355	$266,465	$167,358
Per Capita Ending Fund Balance:	$39	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$5,054	$34,107	$
Total Unrestricted Net Assets:	$24,301	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$405,000**	$367,655	$31,000
Per Capita Debt:	**$540**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,338,373**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,784**	$2,082	$714
Revenue Collected During FY 07:	**$182,382**	$192,670	$73,226
Expenditures During FY 07:	**$206,105**	$188,012	$78,194
Per Capita Revenue:	**$243**	$488	$184
Per Capita Expenditures:	**$275**	$486	$201
Operating Income (loss):	**-$23,723**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**637.51%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,313,950**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,752**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Third Lake Village

Unit Code: 049/180/32 **County:** LAKE

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,283,502

Equalized Assessed Valuation: $43,185,991

Population: 1,355

Employees:

Full Time:

Part Time: 2

Salaries Paid: $52,299

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$827,034	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$610	$504	$352
Revenue Collected During FY 07:	$464,948	$4,956,367	$2,117,279
Expenditures During FY 07:	$413,941	$4,725,676	$2,095,808
Per Capita Revenue:	$343	$705	$543
Per Capita Expenditures:	$305	$667	$526
Revenues over (under) Expenditures:	$51,007	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	212.12%	92.67%	70.72%
Ending Fund Balance for FY 07:	$878,040	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$648	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$36,112	$1,152,182	$241,706
Total Unrestricted Net Assets:	$841,928	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$	$1,251	$964
Revenue Collected During FY 07:	$	$2,538,309	$1,011,915
Expenditures During FY 07:	$	$2,265,573	$984,738
Per Capita Revenue:	$	$425	$269
Per Capita Expenditures:	$	$382	$256
Operating Income (loss):	$	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	0.00%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Thomasboro Village

Unit Code: 010/110/32 **County:** CHAMPAIGN

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $765,121

Equalized Assessed Valuation: $10,169,450

Population: 1,339

Employees:

Full Time: 10

Part Time: 6

Salaries Paid: $140,088

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$120,943	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$90	$504	$352
Revenue Collected During FY 07:	$307,907	$4,956,367	$2,117,279
Expenditures During FY 07:	$217,985	$4,725,676	$2,095,808
Per Capita Revenue:	$230	$705	$543
Per Capita Expenditures:	$163	$667	$526
Revenues over (under) Expenditures:	$89,922	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	96.73%	92.67%	70.72%
Ending Fund Balance for FY 07:	$210,865	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$157	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$210,865	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,442,396**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,824**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,076,286**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$804**	$1,251	$964
Revenue Collected During FY 07:	**$366,956**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$336,500**	$2,265,573	$984,738
Per Capita Revenue:	**$274**	$425	$269
Per Capita Expenditures:	**$251**	$382	$256
Operating Income (loss):	**$30,456**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**328.90%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,106,742**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$827**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Thompsonville Village

Unit Code: 028/055/32 **County:** FRANKLIN

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $360,380

Equalized Assessed Valuation: $2,282,333

Population: 660

Employees:

Full Time: 4

Part Time:

Salaries Paid: $79,352

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$88,975	$247,273	$149,602
Per Capita Beginning Fund Balance:	$135	$626	$410
Revenue Collected During FY 07:	$97,484	$238,534	$106,702
Expenditures During FY 07:	$77,933	$214,348	$98,263
Per Capita Revenue:	$148	$560	$265
Per Capita Expenditures:	$118	$503	$242
Revenues over (under) Expenditures:	$19,551	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	139.26%	297.45%	169.25%
Ending Fund Balance for FY 07:	$108,526	$266,465	$167,358
Per Capita Ending Fund Balance:	$164	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$76,473	$2,848	$
Total Unreserved Funds:	$32,053	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$269,000**	$367,655	$31,000
Per Capita Debt:	**$408**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$124,931**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$189**	$2,082	$714
Revenue Collected During FY 07:	**$117,102**	$192,670	$73,226
Expenditures During FY 07:	**$126,998**	$188,012	$78,194
Per Capita Revenue:	**$177**	$488	$184
Per Capita Expenditures:	**$192**	$486	$201
Operating Income (loss):	**-$9,896**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**92.94%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$118,035**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$179**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Thomson Village

Unit Code: 008/040/32 **County:** CARROLL

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $982,625

Equalized Assessed Valuation: $4,937,573

Population: 559

Employees:

Full Time: 3

Part Time: 8

Salaries Paid: $148,469

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$205,246	$247,273	$149,602
Per Capita Beginning Fund Balance:	$367	$626	$410
Revenue Collected During FY 07:	$259,471	$238,534	$106,702
Expenditures During FY 07:	$205,825	$214,348	$98,263
Per Capita Revenue:	$464	$560	$265
Per Capita Expenditures:	$368	$503	$242
Revenues over (under) Expenditures:	$53,646	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	125.78%	297.45%	169.25%
Ending Fund Balance for FY 07:	$258,892	$266,465	$167,358
Per Capita Ending Fund Balance:	$463	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$137,673	$34,107	$
Total Unrestricted Net Assets:	$121,219	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$3,945,600**	$367,655	$31,000
Per Capita Debt:	**$7,058**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$6,187,067**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$11,068**	$2,082	$714
Revenue Collected During FY 07:	**$769,428**	$192,670	$73,226
Expenditures During FY 07:	**$776,375**	$188,012	$78,194
Per Capita Revenue:	**$1,376**	$488	$184
Per Capita Expenditures:	**$1,389**	$486	$201
Operating Income (loss):	**-$6,947**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**796.02%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$6,180,120**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$11,056**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Thornton Village

Unit Code: 016/570/32 **County:** COOK

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $6,399,233

Equalized Assessed Valuation: $85,837,004

Population: 2,582

Employees:

Full Time: 20

Part Time: 67

Salaries Paid: $1,623,915

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,768,467	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$685	$504	$352
Revenue Collected During FY 07:	$3,334,282	$4,956,367	$2,117,279
Expenditures During FY 07:	$3,788,033	$4,725,676	$2,095,808
Per Capita Revenue:	$1,291	$705	$543
Per Capita Expenditures:	$1,467	$667	$526
Revenues over (under) Expenditures:	-$453,751	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	34.71%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,314,716	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$509	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$61,934	$1,152,182	$241,706
Total Unrestricted Net Assets:	$2,905,473	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$81,331**	$7,233,139	$1,769,840
Per Capita Debt:	**$31**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$642,294**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$249**	$1,251	$964
Revenue Collected During FY 07:	**$474,712**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$440,184**	$2,265,573	$984,738
Per Capita Revenue:	**$184**	$425	$269
Per Capita Expenditures:	**$170**	$382	$256
Operating Income (loss):	**$34,528**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**153.76%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$676,822**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$262**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Tilden Village

Unit Code: 079/075/32 **County:** RANDOLPH

Fiscal Year End:	3/31/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$591,655
Equalized Assessed Valuation:	$30,855,932
Population:	922
Employees:	
Full Time:	6
Part Time:	6
Salaries Paid:	$172,821

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$164,150	$247,273	$149,602
Per Capita Beginning Fund Balance:	$178	$626	$410
Revenue Collected During FY 07:	$282,847	$238,534	$106,702
Expenditures During FY 07:	$312,272	$214,348	$98,263
Per Capita Revenue:	$307	$560	$265
Per Capita Expenditures:	$339	$503	$242
Revenues over (under) Expenditures:	-$29,425	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	48.91%	297.45%	169.25%
Ending Fund Balance for FY 07:	$152,725	$266,465	$167,358
Per Capita Ending Fund Balance:	$166	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$114,217	$34,107	$
Total Unrestricted Net Assets:	$38,508	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$207,000**	$367,655	$31,000
Per Capita Debt:	**$225**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$594,355**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$645**	$2,082	$714
Revenue Collected During FY 07:	**$187,600**	$192,670	$73,226
Expenditures During FY 07:	**$197,699**	$188,012	$78,194
Per Capita Revenue:	**$203**	$488	$184
Per Capita Expenditures:	**$214**	$486	$201
Operating Income (loss):	**-$10,099**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**286.42%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$566,256**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$614**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Tilton Village

Unit Code: 092/100/32 **County:** VERMILION

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $3,270,883

Equalized Assessed Valuation: $20,921,207

Population: 2,976

Employees:

Full Time: 4

Part Time: 20

Salaries Paid: $427,348

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$730,843	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$246	$504	$352
Revenue Collected During FY 07:	$7,530,157	$4,956,367	$2,117,279
Expenditures During FY 07:	$2,518,293	$4,725,676	$2,095,808
Per Capita Revenue:	$2,530	$705	$543
Per Capita Expenditures:	$846	$667	$526
Revenues over (under) Expenditures:	$5,011,864	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	240.31%	92.67%	70.72%
Ending Fund Balance for FY 07:	$6,051,707	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$2,034	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$4,072,853	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,975,163**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,000**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,266,557**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$426**	$1,251	$964
Revenue Collected During FY 07:	**$23,782**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$96,584**	$2,265,573	$984,738
Per Capita Revenue:	**$8**	$425	$269
Per Capita Expenditures:	**$32**	$382	$256
Operating Income (loss):	**-$72,802**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**1237.01%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,194,755**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$401**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Timberlane Village

Unit Code: 004/100/32 **County:** BOONE

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $187,158

Equalized Assessed Valuation: $23,153,366

Population: 735

Employees:

Full Time:

Part Time: 7

Salaries Paid: $32,558

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$556,038	$247,273	$149,602
Per Capita Beginning Fund Balance:	$757	$626	$410
Revenue Collected During FY 07:	$237,279	$238,534	$106,702
Expenditures During FY 07:	$158,896	$214,348	$98,263
Per Capita Revenue:	$323	$560	$265
Per Capita Expenditures:	$216	$503	$242
Revenues over (under) Expenditures:	$78,383	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	399.27%	297.45%	169.25%
Ending Fund Balance for FY 07:	$634,421	$266,465	$167,358
Per Capita Ending Fund Balance:	$863	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$27,401	$34,107	$
Total Unrestricted Net Assets:	$331,777	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$415,000**	$367,655	$31,000
Per Capita Debt:	**$565**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$**	$2,082	$714
Revenue Collected During FY 07:	**$**	$192,670	$73,226
Expenditures During FY 07:	**$**	$188,012	$78,194
Per Capita Revenue:	**$**	$488	$184
Per Capita Expenditures:	**$**	$486	$201
Operating Income (loss):	**$**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Time Village

Unit Code: 075/090/32 **County:** PIKE

Fiscal Year End: 12/31/2007

Accounting Method: Cash

Appropriation or Budget: $5,975

Equalized Assessed Valuation: $52,000

Population: 20

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:	$2,868	$247,273	$149,602
Per Capita Beginning Fund Balance:	$143	$626	$410
Revenue Collected During FY 07:	$4,791	$238,534	$106,702
Expenditures During FY 07:	$3,642	$214,348	$98,263
Per Capita Revenue:	$240	$560	$265
Per Capita Expenditures:	$182	$503	$242
Revenues over (under) Expenditures:	$1,149	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	110.30%	297.45%	169.25%
Ending Fund Balance for FY 07:	$4,017	$266,465	$167,358
Per Capita Ending Fund Balance:	$201	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$4,017	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Tinley Park Village

Unit Code: 016/575/32 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$82,940,417
Equalized Assessed Valuation:	$1,491,626,393
Population:	58,323
Employees:	
Full Time:	194
Part Time:	225
Salaries Paid:	$22,239,370

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$12,471,002	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$214	$409	$353
Revenue Collected During FY 07:	$38,751,970	$44,700,114	$33,651,318
Expenditures During FY 07:	$33,800,789	$42,622,750	$31,275,402
Per Capita Revenue:	$664	$860	$843
Per Capita Expenditures:	$580	$825	$810
Revenues over (under) Expenditures:	$4,951,181	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	36.20%	52.42%	49.08%
Ending Fund Balance for FY 07:	$12,236,277	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$210	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$33,891,522	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$6,086,250	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$26,063,116**	$65,742,574	$41,290,999
Per Capita Debt:	**$447**	$1,242	$972
General Obligation Debt over EAV:	**1.62%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$56,743,411**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$973**	$1,159	$985
Revenue Collected During FY 07:	**$14,447,512**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$12,621,734**	$14,463,687	$8,775,118
Per Capita Revenue:	**$248**	$296	$246
Per Capita Expenditures:	**$216**	$270	$220
Operating Income (loss):	**$1,825,778**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**462.06%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$58,320,189**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$1,000**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Tiskilwa Village

Unit Code: 006/110/32 **County:** BUREAU

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $776,050

Equalized Assessed Valuation: $6,752,033

Population: 800

Employees:

Full Time: 2

Part Time: 7

Salaries Paid: $98,300

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$658,513	$247,273	$149,602
Per Capita Beginning Fund Balance:	$823	$626	$410
Revenue Collected During FY 07:	$287,575	$238,534	$106,702
Expenditures During FY 07:	$276,428	$214,348	$98,263
Per Capita Revenue:	$359	$560	$265
Per Capita Expenditures:	$346	$503	$242
Revenues over (under) Expenditures:	$11,147	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	238.09%	297.45%	169.25%
Ending Fund Balance for FY 07:	$658,160	$266,465	$167,358
Per Capita Ending Fund Balance:	$823	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$82,427	$2,848	$
Total Unreserved Funds:	$575,733	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$290,000**	$367,655	$31,000
Per Capita Debt:	**$363**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$609,683**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$762**	$2,082	$714
Revenue Collected During FY 07:	**$140,479**	$192,670	$73,226
Expenditures During FY 07:	**$144,029**	$188,012	$78,194
Per Capita Revenue:	**$176**	$488	$184
Per Capita Expenditures:	**$180**	$486	$201
Operating Income (loss):	**-$3,550**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**428.83%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$617,633**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$772**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Toledo Village

Unit Code: 018/025/32 **County:** CUMBERLAN

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,880,200
Equalized Assessed Valuation:	$8,193,346
Population:	1,166
Employees:	
Full Time:	7
Part Time:	5
Salaries Paid:	$245,932

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,315,192	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$1,128	$504	$352
Revenue Collected During FY 07:	$431,746	$4,956,367	$2,117,279
Expenditures During FY 07:	$410,045	$4,725,676	$2,095,808
Per Capita Revenue:	$370	$705	$543
Per Capita Expenditures:	$352	$667	$526
Revenues over (under) Expenditures:	$21,701	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	326.04%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,336,893	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,147	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$28,302	$2,949	$
Total Unreserved Funds:	$1,308,591	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$185,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$159**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$3,635,513**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$3,118**	$1,251	$964
Revenue Collected During FY 07:	**$733,359**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$818,456**	$2,265,573	$984,738
Per Capita Revenue:	**$629**	$425	$269
Per Capita Expenditures:	**$702**	$382	$256
Operating Income (loss):	**-$85,097**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**433.79%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$3,550,416**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$3,045**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Tolono Village

Unit Code: 010/115/32 **County:** CHAMPAIGN

Fiscal Year End:	4/30/2007
Accounting Method:	Combination
Appropriation or Budget:	$1,993,300
Equalized Assessed Valuation:	$33,526,347
Population:	2,750
Employees:	
Full Time:	9
Part Time:	21
Salaries Paid:	$341,818

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$882,973**	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	**$321**	$504	$352
Revenue Collected During FY 07:	**$1,233,472**	$4,956,367	$2,117,279
Expenditures During FY 07:	**$1,041,609**	$4,725,676	$2,095,808
Per Capita Revenue:	**$449**	$705	$543
Per Capita Expenditures:	**$379**	$667	$526
Revenues over (under) Expenditures:	**$191,863**	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	**103.19%**	92.67%	70.72%
Ending Fund Balance for FY 07:	**$1,074,836**	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	**$391**	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$2,949	$
Total Unreserved Funds:	**$**	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$316,597**	$1,152,182	$241,706
Total Unrestricted Net Assets:	**$758,239**	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$2,345,249	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$853	$1,251	$964
Revenue Collected During FY 07:	$517,666	$2,538,309	$1,011,915
Expenditures During FY 07:	$560,229	$2,265,573	$984,738
Per Capita Revenue:	$188	$425	$269
Per Capita Expenditures:	$204	$382	$256
Operating Income (loss):	-$42,563	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	411.03%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$2,302,686	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$837	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Toluca City

Unit Code: 059/030/30 **County:** MARSHALL

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,372,300
Equalized Assessed Valuation:	$13,033,739
Population:	1,315
Employees:	
Full Time:	5
Part Time:	25
Salaries Paid:	$225,849

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$182,517	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$139	$504	$352
Revenue Collected During FY 07:	$419,554	$4,956,367	$2,117,279
Expenditures During FY 07:	$471,737	$4,725,676	$2,095,808
Per Capita Revenue:	$319	$705	$543
Per Capita Expenditures:	$359	$667	$526
Revenues over (under) Expenditures:	-$52,183	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	27.63%	92.67%	70.72%
Ending Fund Balance for FY 07:	$130,334	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$99	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$265,163	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,496,717**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,138**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,511,941**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,910**	$1,251	$964
Revenue Collected During FY 07:	**$605,109**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$625,434**	$2,265,573	$984,738
Per Capita Revenue:	**$460**	$425	$269
Per Capita Expenditures:	**$476**	$382	$256
Operating Income (loss):	**-$20,325**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**398.38%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,491,616**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,895**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Tonica Village

Unit Code: 050/115/32 **County:** LASALLE

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,549,093

Equalized Assessed Valuation: $12,046,251

Population: 695

Employees:

Full Time: 2

Part Time: 14

Salaries Paid: $123,157

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$300,923	$247,273	$149,602
Per Capita Beginning Fund Balance:	$433	$626	$410
Revenue Collected During FY 07:	$503,439	$238,534	$106,702
Expenditures During FY 07:	$391,074	$214,348	$98,263
Per Capita Revenue:	$724	$560	$265
Per Capita Expenditures:	$563	$503	$242
Revenues over (under) Expenditures:	$112,365	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	103.28%	297.45%	169.25%
Ending Fund Balance for FY 07:	$403,899	$266,465	$167,358
Per Capita Ending Fund Balance:	$581	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$251,576	$34,107	$
Total Unrestricted Net Assets:	$157,176	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$129,853**	$367,655	$31,000
Per Capita Debt:	**$187**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$87,466**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$126**	$2,082	$714
Revenue Collected During FY 07:	**$242,621**	$192,670	$73,226
Expenditures During FY 07:	**$215,791**	$188,012	$78,194
Per Capita Revenue:	**$349**	$488	$184
Per Capita Expenditures:	**$310**	$486	$201
Operating Income (loss):	**$26,830**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**88.08%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$190,060**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$273**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Topeka Town

Unit Code: 060/045/31 **County:** MASON

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $41,600

Equalized Assessed Valuation: $349,138

Population: 90

Employees:

Full Time:

Part Time: 9

Salaries Paid: $3,070

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$37,287	$247,273	$149,602
Per Capita Beginning Fund Balance:	$414	$626	$410
Revenue Collected During FY 07:	$15,663	$238,534	$106,702
Expenditures During FY 07:	$19,671	$214,348	$98,263
Per Capita Revenue:	$174	$560	$265
Per Capita Expenditures:	$219	$503	$242
Revenues over (under) Expenditures:	-$4,008	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	169.18%	297.45%	169.25%
Ending Fund Balance for FY 07:	$33,279	$266,465	$167,358
Per Capita Ending Fund Balance:	$370	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$37,287	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Toulon City

Unit Code: 087/020/30 **County:** STARK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,434,300
Equalized Assessed Valuation:	$11,153,638
Population:	1,400
Employees:	
Full Time:	5
Part Time:	6
Salaries Paid:	$218,962

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$394,792	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$282	$504	$352
Revenue Collected During FY 07:	$372,303	$4,956,367	$2,117,279
Expenditures During FY 07:	$435,071	$4,725,676	$2,095,808
Per Capita Revenue:	$266	$705	$543
Per Capita Expenditures:	$311	$667	$526
Revenues over (under) Expenditures:	-$62,768	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	69.28%	92.67%	70.72%
Ending Fund Balance for FY 07:	$301,406	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$215	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$301,219	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$715,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$511**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$872,430**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$623**	$1,251	$964
Revenue Collected During FY 07:	**$430,989**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$469,489**	$2,265,573	$984,738
Per Capita Revenue:	**$308**	$425	$269
Per Capita Expenditures:	**$335**	$382	$256
Operating Income (loss):	**-$38,500**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**179.46%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$842,554**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$602**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Tovey Village

Unit Code: 011/070/32 **County:** CHRISTIAN

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $125,050

Equalized Assessed Valuation: $2,466,472

Population: 516

Employees:

Full Time:

Part Time: 3

Salaries Paid: $3,447

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$254,402	$247,273	$149,602
Per Capita Beginning Fund Balance:	$493	$626	$410
Revenue Collected During FY 07:	$100,602	$238,534	$106,702
Expenditures During FY 07:	$86,239	$214,348	$98,263
Per Capita Revenue:	$195	$560	$265
Per Capita Expenditures:	$167	$503	$242
Revenues over (under) Expenditures:	$14,363	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	310.35%	297.45%	169.25%
Ending Fund Balance for FY 07:	$267,640	$266,465	$167,358
Per Capita Ending Fund Balance:	$519	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$61,168	$34,107	$
Total Unrestricted Net Assets:	$174,968	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$177,325**	$367,655	$31,000
Per Capita Debt:	**$344**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$**	$2,082	$714
Revenue Collected During FY 07:	**$**	$192,670	$73,226
Expenditures During FY 07:	**$**	$188,012	$78,194
Per Capita Revenue:	**$**	$488	$184
Per Capita Expenditures:	**$**	$486	$201
Operating Income (loss):	**$**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Towanda Village

Unit Code: 064/110/32 **County:** MCLEAN

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$5,296,850
Equalized Assessed Valuation:	$7,352,154
Population:	450
Employees:	
Full Time:	2
Part Time:	4
Salaries Paid:	$42,512

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$207,924	$247,273	$149,602
Per Capita Beginning Fund Balance:	$462	$626	$410
Revenue Collected During FY 07:	$192,234	$238,534	$106,702
Expenditures During FY 07:	$152,817	$214,348	$98,263
Per Capita Revenue:	$427	$560	$265
Per Capita Expenditures:	$340	$503	$242
Revenues over (under) Expenditures:	$39,417	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	167.03%	297.45%	169.25%
Ending Fund Balance for FY 07:	$255,256	$266,465	$167,358
Per Capita Ending Fund Balance:	$567	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$137,111	$34,107	$
Total Unrestricted Net Assets:	$118,145	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$640,082	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$1,422	$2,082	$714
Revenue Collected During FY 07:	$101,185	$192,670	$73,226
Expenditures During FY 07:	$135,669	$188,012	$78,194
Per Capita Revenue:	$225	$488	$184
Per Capita Expenditures:	$301	$486	$201
Operating Income (loss):	-$34,484	$4,658	$
Ratio of Retained Earnings to Expenditures:	440.55%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$597,683	$742,088	$335,617
Per Capita Ending Retained Earnings:	$1,328	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Tower Hill Village

Unit Code: 086/055/32 **County:** SHELBY

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $325,844

Equalized Assessed Valuation: $1,646,327

Population: 560

Employees:

Full Time: 2

Part Time: 2

Salaries Paid: $68,833

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$84,095	$247,273	$149,602
Per Capita Beginning Fund Balance:	$150	$626	$410
Revenue Collected During FY 07:	$138,570	$238,534	$106,702
Expenditures During FY 07:	$141,122	$214,348	$98,263
Per Capita Revenue:	$247	$560	$265
Per Capita Expenditures:	$252	$503	$242
Revenues over (under) Expenditures:	-$2,552	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	57.78%	297.45%	169.25%
Ending Fund Balance for FY 07:	$81,543	$266,465	$167,358
Per Capita Ending Fund Balance:	$146	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,171	$34,107	$
Total Unrestricted Net Assets:	$78,372	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$296,526**	$367,655	$31,000
Per Capita Debt:	**$530**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$761,852**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,360**	$2,082	$714
Revenue Collected During FY 07:	**$99,443**	$192,670	$73,226
Expenditures During FY 07:	**$137,342**	$188,012	$78,194
Per Capita Revenue:	**$178**	$488	$184
Per Capita Expenditures:	**$245**	$486	$201
Operating Income (loss):	**-$37,899**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**527.12%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$723,953**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,293**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Tower Lakes Village

Unit Code: 049/185/32 **County:** LAKE

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,465,000
Equalized Assessed Valuation:	$68,150,621
Population:	1,327
Employees:	
Full Time:	
Part Time:	27
Salaries Paid:	$212,008

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$987,414	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$744	$504	$352
Revenue Collected During FY 07:	$831,620	$4,956,367	$2,117,279
Expenditures During FY 07:	$803,277	$4,725,676	$2,095,808
Per Capita Revenue:	$627	$705	$543
Per Capita Expenditures:	$605	$667	$526
Revenues over (under) Expenditures:	$28,343	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	126.83%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,018,757	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$768	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$352,708	$1,152,182	$241,706
Total Unrestricted Net Assets:	$774,070	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$885,521	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$667	$1,251	$964
Revenue Collected During FY 07:	$146,203	$2,538,309	$1,011,915
Expenditures During FY 07:	$206,827	$2,265,573	$984,738
Per Capita Revenue:	$110	$425	$269
Per Capita Expenditures:	$156	$382	$256
Operating Income (loss):	-$60,624	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	398.83%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$824,897	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$622	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Tremont Village

Unit Code: 090/080/32 **County:** TAZEWELL

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,326,582

Equalized Assessed Valuation: $33,091,377

Population: 2,073

Employees:

Full Time: 6

Part Time: 10

Salaries Paid: $336,951

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$863,379	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$416	$504	$352
Revenue Collected During FY 07:	$742,656	$4,956,367	$2,117,279
Expenditures During FY 07:	$937,210	$4,725,676	$2,095,808
Per Capita Revenue:	$358	$705	$543
Per Capita Expenditures:	$452	$667	$526
Revenues over (under) Expenditures:	-$194,554	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	75.56%	92.67%	70.72%
Ending Fund Balance for FY 07:	$708,117	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$342	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$969,686	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,250,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$603**	$1,147	$512
General Obligation Debt over EAV:	**3.78%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,425,429**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$688**	$1,251	$964
Revenue Collected During FY 07:	**$295,204**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$389,773**	$2,265,573	$984,738
Per Capita Revenue:	**$142**	$425	$269
Per Capita Expenditures:	**$188**	$382	$256
Operating Income (loss):	**-$94,569**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**330.65%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,288,792**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$622**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Trenton City

Unit Code: 014/065/30 **County:** CLINTON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $8,301,300

Equalized Assessed Valuation: $38,568,659

Population: 2,610

Employees:

Full Time: 15

Part Time: 40

Salaries Paid: $790,111

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$759,738	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$291	$504	$352
Revenue Collected During FY 07:	$1,844,007	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,513,994	$4,725,676	$2,095,808
Per Capita Revenue:	$707	$705	$543
Per Capita Expenditures:	$580	$667	$526
Revenues over (under) Expenditures:	$330,013	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	71.98%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,089,751	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$418	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$168,571	$1,152,182	$241,706
Total Unrestricted Net Assets:	$921,180	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,425,226**	$7,233,139	$1,769,840
Per Capita Debt:	**$546**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$648,458**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$248**	$1,251	$964
Revenue Collected During FY 07:	**$706,448**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$662,132**	$2,265,573	$984,738
Per Capita Revenue:	**$271**	$425	$269
Per Capita Expenditures:	**$254**	$382	$256
Operating Income (loss):	**$44,316**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**104.63%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$692,774**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$265**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Trout Valley Village

Unit Code: 063/109/32 **County:** McHenry

Fiscal Year End: 8/31/2007

Accounting Method: Cash

Appropriation or Budget: $171,600

Equalized Assessed Valuation: $200,000

Population: 609

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:	$154,716	$247,273	$149,602
Per Capita Beginning Fund Balance:	$254	$626	$410
Revenue Collected During FY 07:	$97,579	$238,534	$106,702
Expenditures During FY 07:	$115,490	$214,348	$98,263
Per Capita Revenue:	$160	$560	$265
Per Capita Expenditures:	$190	$503	$242
Revenues over (under) Expenditures:	-$17,911	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	150.56%	297.45%	169.25%
Ending Fund Balance for FY 07:	$173,876	$266,465	$167,358
Per Capita Ending Fund Balance:	$286	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$55,908	$2,848	$
Total Unreserved Funds:	$117,968	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Troy City

Unit Code: 057/115/30 **County:** MADISON

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$20,013,900
Equalized Assessed Valuation:	$161,718,660
Population:	10,083
Employees:	
Full Time:	50
Part Time:	3
Salaries Paid:	$2,461,767

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,580,968	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$256	$504	$352
Revenue Collected During FY 07:	$4,988,706	$4,956,367	$2,117,279
Expenditures During FY 07:	$5,682,114	$4,725,676	$2,095,808
Per Capita Revenue:	$495	$705	$543
Per Capita Expenditures:	$564	$667	$526
Revenues over (under) Expenditures:	-$693,408	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	47.62%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,706,084	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$268	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$2,234,713	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$8,246,822**	$7,233,139	$1,769,840
Per Capita Debt:	**$818**	$1,147	$512
General Obligation Debt over EAV:	**0.95%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$7,902,313**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$784**	$1,251	$964
Revenue Collected During FY 07:	**$2,958,828**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,568,381**	$2,265,573	$984,738
Per Capita Revenue:	**$293**	$425	$269
Per Capita Expenditures:	**$255**	$382	$256
Operating Income (loss):	**$390,447**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**322.88%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$8,292,760**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$822**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Troy Grove Village

Unit Code: 050/120/32 **County:** LASALLE

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $971,050

Equalized Assessed Valuation: $3,825,514

Population: 305

Employees:

Full Time:

Part Time: 11

Salaries Paid: $9,707

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$384,422	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,260	$626	$410
Revenue Collected During FY 07:	$80,033	$238,534	$106,702
Expenditures During FY 07:	$34,183	$214,348	$98,263
Per Capita Revenue:	$262	$560	$265
Per Capita Expenditures:	$112	$503	$242
Revenues over (under) Expenditures:	$45,850	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	1258.73%	297.45%	169.25%
Ending Fund Balance for FY 07:	$430,272	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,411	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$430,272	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Tuscola City

Unit Code: 021/040/30 **County:** DOUGLAS

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$22,813,906
Equalized Assessed Valuation:	$47,920,648
Population:	4,448
Employees:	
Full Time:	28
Part Time:	101
Salaries Paid:	$1,121,782

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,532,740	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$1,019	$504	$352
Revenue Collected During FY 07:	$4,573,529	$4,956,367	$2,117,279
Expenditures During FY 07:	$3,245,341	$4,725,676	$2,095,808
Per Capita Revenue:	$1,028	$705	$543
Per Capita Expenditures:	$730	$667	$526
Revenues over (under) Expenditures:	$1,328,188	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	180.60%	92.67%	70.72%
Ending Fund Balance for FY 07:	$5,860,928	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,318	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,640,057	$1,152,182	$241,706
Total Unrestricted Net Assets:	$4,991,390	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$6,912,202**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,554**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$6,866,956**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,544**	$1,251	$964
Revenue Collected During FY 07:	**$1,575,160**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,388,207**	$2,265,573	$984,738
Per Capita Revenue:	**$354**	$425	$269
Per Capita Expenditures:	**$312**	$382	$256
Operating Income (loss):	**$186,953**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**508.13%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$7,053,909**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,586**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Ullin Village

Unit Code: 077/045/32 **County:** PULASKI

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $715,900

Equalized Assessed Valuation: $2,204,426

Population: 1,140

Employees:

Full Time: 5

Part Time: 20

Salaries Paid: $182,312

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$157,209	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$138	$504	$352
Revenue Collected During FY 07:	$450,823	$4,956,367	$2,117,279
Expenditures During FY 07:	$442,444	$4,725,676	$2,095,808
Per Capita Revenue:	$395	$705	$543
Per Capita Expenditures:	$388	$667	$526
Revenues over (under) Expenditures:	$8,379	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	37.09%	92.67%	70.72%
Ending Fund Balance for FY 07:	$164,088	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$144	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$16,578	$1,152,182	$241,706
Total Unrestricted Net Assets:	$131,953	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$585,378**	$7,233,139	$1,769,840
Per Capita Debt:	**$513**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$730,474**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$641**	$1,251	$964
Revenue Collected During FY 07:	**$158,839**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$212,006**	$2,265,573	$984,738
Per Capita Revenue:	**$139**	$425	$269
Per Capita Expenditures:	**$186**	$382	$256
Operating Income (loss):	**-$53,167**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**320.18%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$678,807**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$595**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Union Village

Unit Code: 063/110/32 **County:** MCHENRY

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $889,025

Equalized Assessed Valuation: $20,634,941

Population: 582

Employees:

Full Time:

Part Time: 18

Salaries Paid: $75,804

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$166,983	$247,273	$149,602
Per Capita Beginning Fund Balance:	$287	$626	$410
Revenue Collected During FY 07:	$400,012	$238,534	$106,702
Expenditures During FY 07:	$368,379	$214,348	$98,263
Per Capita Revenue:	$687	$560	$265
Per Capita Expenditures:	$633	$503	$242
Revenues over (under) Expenditures:	$31,633	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	51.60%	297.45%	169.25%
Ending Fund Balance for FY 07:	$190,098	$266,465	$167,358
Per Capita Ending Fund Balance:	$327	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$73,381	$34,107	$
Total Unrestricted Net Assets:	$116,717	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$1,275,555	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$2,192	$2,082	$714
Revenue Collected During FY 07:	$170,968	$192,670	$73,226
Expenditures During FY 07:	$105,804	$188,012	$78,194
Per Capita Revenue:	$294	$488	$184
Per Capita Expenditures:	$182	$486	$201
Operating Income (loss):	$65,164	$4,658	$
Ratio of Retained Earnings to Expenditures:	1275.22%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$1,349,237	$742,088	$335,617
Per Capita Ending Retained Earnings:	$2,318	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Union Hill Village

Unit Code: 046/090/32 **County:** KANKAKEE

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $16,777

Equalized Assessed Valuation: $737,652

Population: 80

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:	$3,202	$247,273	$149,602
Per Capita Beginning Fund Balance:	$40	$626	$410
Revenue Collected During FY 07:	$	$238,534	$106,702
Expenditures During FY 07:	$	$214,348	$98,263
Per Capita Revenue:	$	$560	$265
Per Capita Expenditures:	$	$503	$242
Revenues over (under) Expenditures:	$	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	0.00%	297.45%	169.25%
Ending Fund Balance for FY 07:	$4,465	$266,465	$167,358
Per Capita Ending Fund Balance:	$56	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: United City of Yorkville City

Unit Code: 047/035/30 **County:** KENDALL

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$55,655,717
Equalized Assessed Valuation:	$398,834,646
Population:	11,204
Employees:	
Full Time:	89
Part Time:	35
Salaries Paid:	$4,863,217

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$16,330,848	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$1,458	$504	$352
Revenue Collected During FY 07:	$13,559,417	$4,956,367	$2,117,279
Expenditures During FY 07:	$21,175,919	$4,725,676	$2,095,808
Per Capita Revenue:	$1,210	$705	$543
Per Capita Expenditures:	$1,890	$667	$526
Revenues over (under) Expenditures:	-$7,616,502	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	48.28%	92.67%	70.72%
Ending Fund Balance for FY 07:	$10,223,222	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$912	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$6,819,743	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$4,161,179	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$50,122,597**	$7,233,139	$1,769,840
Per Capita Debt:	**$4,474**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$17,561,342**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,567**	$1,251	$964
Revenue Collected During FY 07:	**$9,166,671**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$4,218,329**	$2,265,573	$984,738
Per Capita Revenue:	**$818**	$425	$269
Per Capita Expenditures:	**$377**	$382	$256
Operating Income (loss):	**$4,948,342**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**468.31%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$19,754,947**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,763**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Urbana City

Unit Code: 010/120/30 **County:** CHAMPAIGN

Fiscal Year End:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$38,680,260
Equalized Assessed Valuation:	$505,675,988
Population:	37,090
Employees:	
Full Time:	270
Part Time:	53
Salaries Paid:	$13,308,562

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$27,001,144	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$728	$409	$353
Revenue Collected During FY 07:	$31,217,502	$44,700,114	$33,651,318
Expenditures During FY 07:	$30,369,195	$42,622,750	$31,275,402
Per Capita Revenue:	$842	$860	$843
Per Capita Expenditures:	$819	$825	$810
Revenues over (under) Expenditures:	$848,307	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	91.70%	52.42%	49.08%
Ending Fund Balance for FY 07:	$27,849,451	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$751	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,847,922	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$32,769,462	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,491,010**	$65,742,574	$41,290,999
Per Capita Debt:	**$67**	$1,242	$972
General Obligation Debt over EAV:	**0.00%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$7,393,336**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$199**	$1,159	$985
Revenue Collected During FY 07:	**$1,211,998**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$654,861**	$14,463,687	$8,775,118
Per Capita Revenue:	**$33**	$296	$246
Per Capita Expenditures:	**$18**	$270	$220
Operating Income (loss):	**$557,137**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**1214.07%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$7,950,473**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$214**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Ursa Village

Unit Code: 001/075/32 **County:** ADAMS

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $326,100

Equalized Assessed Valuation: $5,860,278

Population: 600

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $46,716

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$220,048	$247,273	$149,602
Per Capita Beginning Fund Balance:	$367	$626	$410
Revenue Collected During FY 07:	$145,701	$238,534	$106,702
Expenditures During FY 07:	$89,242	$214,348	$98,263
Per Capita Revenue:	$243	$560	$265
Per Capita Expenditures:	$149	$503	$242
Revenues over (under) Expenditures:	$56,459	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	309.84%	297.45%	169.25%
Ending Fund Balance for FY 07:	$276,507	$266,465	$167,358
Per Capita Ending Fund Balance:	$461	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$276,507	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$1,300,025	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$2,167	$2,082	$714
Revenue Collected During FY 07:	$82,511	$192,670	$73,226
Expenditures During FY 07:	$102,038	$188,012	$78,194
Per Capita Revenue:	$138	$488	$184
Per Capita Expenditures:	$170	$486	$201
Operating Income (loss):	-$19,527	$4,658	$
Ratio of Retained Earnings to Expenditures:	1254.92%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$1,280,498	$742,088	$335,617
Per Capita Ending Retained Earnings:	$2,134	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Valier Village

Unit Code: 028/060/32 **County:** FRANKLIN

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $602,187

Equalized Assessed Valuation: $2,247,367

Population: 662

Employees:

Full Time: 6

Part Time:

Salaries Paid: $86,238

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$184,344	$247,273	$149,602
Per Capita Beginning Fund Balance:	$278	$626	$410
Revenue Collected During FY 07:	$184,946	$238,534	$106,702
Expenditures During FY 07:	$127,105	$214,348	$98,263
Per Capita Revenue:	$279	$560	$265
Per Capita Expenditures:	$192	$503	$242
Revenues over (under) Expenditures:	$57,841	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	186.78%	297.45%	169.25%
Ending Fund Balance for FY 07:	$237,409	$266,465	$167,358
Per Capita Ending Fund Balance:	$359	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$240,729	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$988,319	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$1,493	$2,082	$714
Revenue Collected During FY 07:	$214,455	$192,670	$73,226
Expenditures During FY 07:	$168,508	$188,012	$78,194
Per Capita Revenue:	$324	$488	$184
Per Capita Expenditures:	$255	$486	$201
Operating Income (loss):	$45,947	$4,658	$
Ratio of Retained Earnings to Expenditures:	616.61%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$1,039,042	$742,088	$335,617
Per Capita Ending Retained Earnings:	$1,570	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Valley City Village

Unit Code: 075/095/32 **County:** PIKE

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $10,337

Equalized Assessed Valuation: $158,670

Population: 26

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:	$62,618	$247,273	$149,602
Per Capita Beginning Fund Balance:	$2,408	$626	$410
Revenue Collected During FY 07:	$3,313	$238,534	$106,702
Expenditures During FY 07:	$5,681	$214,348	$98,263
Per Capita Revenue:	$127	$560	$265
Per Capita Expenditures:	$219	$503	$242
Revenues over (under) Expenditures:	-$2,368	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	1060.55%	297.45%	169.25%
Ending Fund Balance for FY 07:	$60,250	$266,465	$167,358
Per Capita Ending Fund Balance:	$2,317	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$60,250	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Valmeyer Village

Unit Code: 067/030/32 **County:** MONROE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,305,900
Equalized Assessed Valuation:	$18,620,051
Population:	1,124
Employees:	
Full Time:	3
Part Time:	13
Salaries Paid:	$181,073

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$111,325	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$99	$504	$352
Revenue Collected During FY 07:	$517,412	$4,956,367	$2,117,279
Expenditures During FY 07:	$529,306	$4,725,676	$2,095,808
Per Capita Revenue:	$460	$705	$543
Per Capita Expenditures:	$471	$667	$526
Revenues over (under) Expenditures:	-$11,894	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	39.91%	92.67%	70.72%
Ending Fund Balance for FY 07:	$211,231	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$188	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$252,512	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,729,679**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,539**	$1,147	$512
General Obligation Debt over EAV:	**8.59%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$3,134,453**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,789**	$1,251	$964
Revenue Collected During FY 07:	**$341,145**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$458,827**	$2,265,573	$984,738
Per Capita Revenue:	**$304**	$425	$269
Per Capita Expenditures:	**$408**	$382	$256
Operating Income (loss):	**-$117,682**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**652.92%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,995,771**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,665**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Vandalia City

Unit Code: 026/040/30 **County:** FAYETTE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $8,072,782

Equalized Assessed Valuation: $46,824,999

Population: 7,200

Employees:

Full Time: 52

Part Time: 45

Salaries Paid: $2,243,135

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,439,607	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$478	$504	$352
Revenue Collected During FY 07:	$4,215,321	$4,956,367	$2,117,279
Expenditures During FY 07:	$4,214,208	$4,725,676	$2,095,808
Per Capita Revenue:	$585	$705	$543
Per Capita Expenditures:	$585	$667	$526
Revenues over (under) Expenditures:	$1,113	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	80.29%	92.67%	70.72%
Ending Fund Balance for FY 07:	$3,383,659	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$470	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$484,395	$1,152,182	$241,706
Total Unrestricted Net Assets:	$3,635,978	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,984,229**	$7,233,139	$1,769,840
Per Capita Debt:	**$276**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$11,653,840**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,619**	$1,251	$964
Revenue Collected During FY 07:	**$2,030,307**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,388,429**	$2,265,573	$984,738
Per Capita Revenue:	**$282**	$425	$269
Per Capita Expenditures:	**$332**	$382	$256
Operating Income (loss):	**-$358,122**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**472.90%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$11,294,822**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,569**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Varna Village

Unit Code: 059/035/32 **County:** MARSHALL

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $291,500

Equalized Assessed Valuation: $4,017,451

Population: 436

Employees:

Full Time:

Part Time: 14

Salaries Paid: $37,606

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$140,010	$247,273	$149,602
Per Capita Beginning Fund Balance:	$321	$626	$410
Revenue Collected During FY 07:	$159,493	$238,534	$106,702
Expenditures During FY 07:	$112,888	$214,348	$98,263
Per Capita Revenue:	$366	$560	$265
Per Capita Expenditures:	$259	$503	$242
Revenues over (under) Expenditures:	$46,605	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	165.31%	297.45%	169.25%
Ending Fund Balance for FY 07:	$186,615	$266,465	$167,358
Per Capita Ending Fund Balance:	$428	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$20,905	$34,107	$
Total Unrestricted Net Assets:	$165,710	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$96,226	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$221	$2,082	$714
Revenue Collected During FY 07:	$73,226	$192,670	$73,226
Expenditures During FY 07:	$61,032	$188,012	$78,194
Per Capita Revenue:	$168	$488	$184
Per Capita Expenditures:	$140	$486	$201
Operating Income (loss):	$12,194	$4,658	$
Ratio of Retained Earnings to Expenditures:	177.64%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$108,420	$742,088	$335,617
Per Capita Ending Retained Earnings:	$249	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Venedy Village

Unit Code: 095/060/32 **County:** WASHINGTO

Fiscal Year End:	3/31/2007
Accounting Method:	Cash
Appropriation or Budget:	$40,375
Equalized Assessed Valuation:	$884,986
Population:	142
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$3,460

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$39,202	$247,273	$149,602
Per Capita Beginning Fund Balance:	$276	$626	$410
Revenue Collected During FY 07:	$32,884	$238,534	$106,702
Expenditures During FY 07:	$26,321	$214,348	$98,263
Per Capita Revenue:	$232	$560	$265
Per Capita Expenditures:	$185	$503	$242
Revenues over (under) Expenditures:	$6,563	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	173.87%	297.45%	169.25%
Ending Fund Balance for FY 07:	$45,765	$266,465	$167,358
Per Capita Ending Fund Balance:	$322	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$45,765	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Venice City

Unit Code: 057/120/30 **County:** MADISON

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $3,516,320

Equalized Assessed Valuation: $13,863,036

Population: 2,528

Employees:

Full Time: 30

Part Time: 18

Salaries Paid: $746,057

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,438,258	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$569	$504	$352
Revenue Collected During FY 07:	$1,949,939	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,972,574	$4,725,676	$2,095,808
Per Capita Revenue:	$771	$705	$543
Per Capita Expenditures:	$780	$667	$526
Revenues over (under) Expenditures:	-$22,635	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	71.77%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,415,623	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$560	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$460,870	$1,152,182	$241,706
Total Unrestricted Net Assets:	$954,753	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$	$1,251	$964
Revenue Collected During FY 07:	$	$2,538,309	$1,011,915
Expenditures During FY 07:	$	$2,265,573	$984,738
Per Capita Revenue:	$	$425	$269
Per Capita Expenditures:	$	$382	$256
Operating Income (loss):	$	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	0.00%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Vergennes Village

Unit Code: 039/060/32 **County:** JACKSON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $122,179

Equalized Assessed Valuation: $1,311,128

Population: 491

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $36,878

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$76,573	$247,273	$149,602
Per Capita Beginning Fund Balance:	$156	$626	$410
Revenue Collected During FY 07:	$101,831	$238,534	$106,702
Expenditures During FY 07:	$93,007	$214,348	$98,263
Per Capita Revenue:	$207	$560	$265
Per Capita Expenditures:	$189	$503	$242
Revenues over (under) Expenditures:	$8,824	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	132.47%	297.45%	169.25%
Ending Fund Balance for FY 07:	$123,210	$266,465	$167,358
Per Capita Ending Fund Balance:	$251	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$36,019	$34,107	$
Total Unrestricted Net Assets:	$87,191	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$764,863	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$1,558	$2,082	$714
Revenue Collected During FY 07:	$113,919	$192,670	$73,226
Expenditures During FY 07:	$112,498	$188,012	$78,194
Per Capita Revenue:	$232	$488	$184
Per Capita Expenditures:	$229	$486	$201
Operating Income (loss):	$1,421	$4,658	$
Ratio of Retained Earnings to Expenditures:	647.54%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$728,471	$742,088	$335,617
Per Capita Ending Retained Earnings:	$1,484	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Vermont Village

Unit Code: 029/105/32 **County:** FULTON

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $518,268

Equalized Assessed Valuation: $2,523,834

Population: 792

Employees:

Full Time:

Part Time: 6

Salaries Paid: $95,528

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$480,143	$247,273	$149,602
Per Capita Beginning Fund Balance:	$606	$626	$410
Revenue Collected During FY 07:	$252,045	$238,534	$106,702
Expenditures During FY 07:	$284,343	$214,348	$98,263
Per Capita Revenue:	$318	$560	$265
Per Capita Expenditures:	$359	$503	$242
Revenues over (under) Expenditures:	-$32,298	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	157.50%	297.45%	169.25%
Ending Fund Balance for FY 07:	$447,845	$266,465	$167,358
Per Capita Ending Fund Balance:	$565	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$540,581	$34,107	$
Total Unrestricted Net Assets:	$190,047	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$141,000**	$367,655	$31,000
Per Capita Debt:	**$178**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$652,405**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$824**	$2,082	$714
Revenue Collected During FY 07:	**$130,814**	$192,670	$73,226
Expenditures During FY 07:	**$137,177**	$188,012	$78,194
Per Capita Revenue:	**$165**	$488	$184
Per Capita Expenditures:	**$173**	$486	$201
Operating Income (loss):	**-$6,363**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**470.96%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$646,042**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$816**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Vernon Village

Unit Code: 058/065/32 **County:** MARION

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $54,495

Equalized Assessed Valuation: $696,662

Population: 178

Employees:

Full Time:

Part Time: 2

Salaries Paid: $15,100

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$46,501	$247,273	$149,602
Per Capita Beginning Fund Balance:	$261	$626	$410
Revenue Collected During FY 07:	$24,792	$238,534	$106,702
Expenditures During FY 07:	$25,085	$214,348	$98,263
Per Capita Revenue:	$139	$560	$265
Per Capita Expenditures:	$141	$503	$242
Revenues over (under) Expenditures:	-$293	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	184.21%	297.45%	169.25%
Ending Fund Balance for FY 07:	$46,209	$266,465	$167,358
Per Capita Ending Fund Balance:	$260	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$46,209	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$113,626	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$638	$2,082	$714
Revenue Collected During FY 07:	$34,098	$192,670	$73,226
Expenditures During FY 07:	$43,574	$188,012	$78,194
Per Capita Revenue:	$192	$488	$184
Per Capita Expenditures:	$245	$486	$201
Operating Income (loss):	-$9,476	$4,658	$
Ratio of Retained Earnings to Expenditures:	299.44%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$130,478	$742,088	$335,617
Per Capita Ending Retained Earnings:	$733	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Vernon Hills Village

Unit Code: 049/190/32 **County:** LAKE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$34,599,303
Equalized Assessed Valuation:	$1,165,651,519
Population:	23,353
Employees:	
Full Time:	112
Part Time:	10
Salaries Paid:	$8,759,611

Blended Component Units

Number Submitted = 1

Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$21,873,697	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$937	$504	$352
Revenue Collected During FY 07:	$23,282,233	$4,956,367	$2,117,279
Expenditures During FY 07:	$23,514,965	$4,725,676	$2,095,808
Per Capita Revenue:	$997	$705	$543
Per Capita Expenditures:	$1,007	$667	$526
Revenues over (under) Expenditures:	-$232,732	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	96.28%	92.67%	70.72%
Ending Fund Balance for FY 07:	$22,640,965	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$970	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$4,843,742	$1,152,182	$241,706
Total Unrestricted Net Assets:	$20,749,058	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$15,547,138**	$7,233,139	$1,769,840
Per Capita Debt:	**$666**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$857,186**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$37**	$1,251	$964
Revenue Collected During FY 07:	**$556,751**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$652,563**	$2,265,573	$984,738
Per Capita Revenue:	**$24**	$425	$269
Per Capita Expenditures:	**$28**	$382	$256
Operating Income (loss):	**-$95,812**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**116.67%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$761,374**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$33**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Verona Village

Unit Code: 032/075/32 **County:** GRUNDY

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $146,500

Equalized Assessed Valuation: $2,758,715

Population: 257

Employees:

Full Time:

Part Time: 10

Salaries Paid: $14,818

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$144,585	$247,273	$149,602
Per Capita Beginning Fund Balance:	$563	$626	$410
Revenue Collected During FY 07:	$62,682	$238,534	$106,702
Expenditures During FY 07:	$89,381	$214,348	$98,263
Per Capita Revenue:	$244	$560	$265
Per Capita Expenditures:	$348	$503	$242
Revenues over (under) Expenditures:	-$26,699	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	131.89%	297.45%	169.25%
Ending Fund Balance for FY 07:	$117,886	$266,465	$167,358
Per Capita Ending Fund Balance:	$459	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$18,946	$34,107	$
Total Unrestricted Net Assets:	$98,940	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$266,467**	$367,655	$31,000
Per Capita Debt:	**$1,037**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$**	$2,082	$714
Revenue Collected During FY 07:	**$36,859**	$192,670	$73,226
Expenditures During FY 07:	**$84,602**	$188,012	$78,194
Per Capita Revenue:	**$143**	$488	$184
Per Capita Expenditures:	**$329**	$486	$201
Operating Income (loss):	**-$47,743**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**11.29%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$9,550**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$37**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Versailles Village

Unit Code: 005/025/32 **County:** BROWN

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $553,500

Equalized Assessed Valuation: $1,869,710

Population: 567

Employees:

Full Time: 1

Part Time: 18

Salaries Paid: $72,926

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$348,043	$247,273	$149,602
Per Capita Beginning Fund Balance:	$614	$626	$410
Revenue Collected During FY 07:	$173,709	$238,534	$106,702
Expenditures During FY 07:	$157,482	$214,348	$98,263
Per Capita Revenue:	$306	$560	$265
Per Capita Expenditures:	$278	$503	$242
Revenues over (under) Expenditures:	$16,227	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	225.62%	297.45%	169.25%
Ending Fund Balance for FY 07:	$355,305	$266,465	$167,358
Per Capita Ending Fund Balance:	$627	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$17,111	$34,107	$
Total Unrestricted Net Assets:	$211,323	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$589,810	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$1,040	$2,082	$714
Revenue Collected During FY 07:	$90,921	$192,670	$73,226
Expenditures During FY 07:	$75,009	$188,012	$78,194
Per Capita Revenue:	$160	$488	$184
Per Capita Expenditures:	$132	$486	$201
Operating Income (loss):	$15,912	$4,658	$
Ratio of Retained Earnings to Expenditures:	807.39%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$605,612	$742,088	$335,617
Per Capita Ending Retained Earnings:	$1,068	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Victoria Village

Unit Code: 048/060/32 **County:** KNOX

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $179,950

Equalized Assessed Valuation: $1,698,460

Population: 328

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $41,148

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$264,615	$247,273	$149,602
Per Capita Beginning Fund Balance:	$807	$626	$410
Revenue Collected During FY 07:	$69,261	$238,534	$106,702
Expenditures During FY 07:	$70,815	$214,348	$98,263
Per Capita Revenue:	$211	$560	$265
Per Capita Expenditures:	$216	$503	$242
Revenues over (under) Expenditures:	-$1,554	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	368.63%	297.45%	169.25%
Ending Fund Balance for FY 07:	$261,044	$266,465	$167,358
Per Capita Ending Fund Balance:	$796	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$22,426	$34,107	$
Total Unrestricted Net Assets:	$238,618	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$278,834	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$850	$2,082	$714
Revenue Collected During FY 07:	$86,751	$192,670	$73,226
Expenditures During FY 07:	$103,792	$188,012	$78,194
Per Capita Revenue:	$264	$488	$184
Per Capita Expenditures:	$316	$486	$201
Operating Income (loss):	-$17,041	$4,658	$
Ratio of Retained Earnings to Expenditures:	462.09%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$479,615	$742,088	$335,617
Per Capita Ending Retained Earnings:	$1,462	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Vienna City

Unit Code: 044/040/30 **County:** JOHNSON

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,660,000
Equalized Assessed Valuation:	$10,304,908
Population:	1,234
Employees:	
Full Time:	15
Part Time:	2
Salaries Paid:	$544,907

Blended Component Units

Number Submitted = 1

Vienna Library

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,667,757	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$1,352	$504	$352
Revenue Collected During FY 07:	$1,114,132	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,007,739	$4,725,676	$2,095,808
Per Capita Revenue:	$903	$705	$543
Per Capita Expenditures:	$817	$667	$526
Revenues over (under) Expenditures:	$106,393	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	174.78%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,761,375	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,427	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,761,375	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$599,832**	$7,233,139	$1,769,840
Per Capita Debt:	**$486**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,541,459**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,060**	$1,251	$964
Revenue Collected During FY 07:	**$1,042,499**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,001,233**	$2,265,573	$984,738
Per Capita Revenue:	**$845**	$425	$269
Per Capita Expenditures:	**$811**	$382	$256
Operating Income (loss):	**$41,266**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**259.23%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,595,500**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,103**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Villa Grove City

Unit Code: 021/045/30 **County:** DOUGLAS

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,082,509
Equalized Assessed Valuation:	$17,672,221
Population:	2,553
Employees:	
Full Time:	14
Part Time:	7
Salaries Paid:	$487,358

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$341,567	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$134	$504	$352
Revenue Collected During FY 07:	$1,141,246	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,044,169	$4,725,676	$2,095,808
Per Capita Revenue:	$447	$705	$543
Per Capita Expenditures:	$409	$667	$526
Revenues over (under) Expenditures:	$97,077	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	52.71%	92.67%	70.72%
Ending Fund Balance for FY 07:	$550,424	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$216	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$126,665	$1,152,182	$241,706
Total Unrestricted Net Assets:	$395,259	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,866,795**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,123**	$1,147	$512
General Obligation Debt over EAV:	**1.27%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,562,182**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$612**	$1,251	$964
Revenue Collected During FY 07:	**$732,985**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$681,526**	$2,265,573	$984,738
Per Capita Revenue:	**$287**	$425	$269
Per Capita Expenditures:	**$267**	$382	$256
Operating Income (loss):	**$51,459**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**237.47%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,618,404**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$634**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Villa Park Village

Unit Code: 022/100/32 **County:** DUPAGE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$34,853,547
Equalized Assessed Valuation:	$623,382,016
Population:	22,517
Employees:	
Full Time:	155
Part Time:	250
Salaries Paid:	$11,661,514

Blended Component Units

Number Submitted = 2

Firefighters' Pension Fund

Police Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$6,711,782	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$298	$504	$352
Revenue Collected During FY 07:	$19,824,465	$4,956,367	$2,117,279
Expenditures During FY 07:	$19,416,373	$4,725,676	$2,095,808
Per Capita Revenue:	$880	$705	$543
Per Capita Expenditures:	$862	$667	$526
Revenues over (under) Expenditures:	$408,092	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	35.42%	92.67%	70.72%
Ending Fund Balance for FY 07:	$6,877,734	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$305	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,253,663	$1,152,182	$241,706
Total Unrestricted Net Assets:	$5,237,029	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$11,975,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$532**	$1,147	$512
General Obligation Debt over EAV:	**1.45%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$21,038,341**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$934**	$1,251	$964
Revenue Collected During FY 07:	**$4,196,237**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$5,101,308**	$2,265,573	$984,738
Per Capita Revenue:	**$186**	$425	$269
Per Capita Expenditures:	**$227**	$382	$256
Operating Income (loss):	**-$905,071**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**396.67%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$20,235,410**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$899**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Viola Village

Unit Code: 066/050/32 **County:** MERCER

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $693,910

Equalized Assessed Valuation: $9,623,354

Population: 948

Employees:

Full Time: 2

Part Time: 16

Salaries Paid: $112,400

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$343,236	$247,273	$149,602
Per Capita Beginning Fund Balance:	$362	$626	$410
Revenue Collected During FY 07:	$254,115	$238,534	$106,702
Expenditures During FY 07:	$323,289	$214,348	$98,263
Per Capita Revenue:	$268	$560	$265
Per Capita Expenditures:	$341	$503	$242
Revenues over (under) Expenditures:	-$69,174	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	88.06%	297.45%	169.25%
Ending Fund Balance for FY 07:	$284,677	$266,465	$167,358
Per Capita Ending Fund Balance:	$300	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$107,108	$34,107	$
Total Unrestricted Net Assets:	$177,568	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$586,233	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$618	$2,082	$714
Revenue Collected During FY 07:	$122,411	$192,670	$73,226
Expenditures During FY 07:	$150,207	$188,012	$78,194
Per Capita Revenue:	$129	$488	$184
Per Capita Expenditures:	$158	$486	$201
Operating Income (loss):	-$27,796	$4,658	$
Ratio of Retained Earnings to Expenditures:	364.71%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$547,822	$742,088	$335,617
Per Capita Ending Retained Earnings:	$578	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Virden City

Unit Code: 056/120/30 **County:** MACOUPIN

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,041,821
Equalized Assessed Valuation:	$26,978,484
Population:	3,600
Employees:	
Full Time:	23
Part Time:	18
Salaries Paid:	$717,604

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$319,806	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$89	$504	$352
Revenue Collected During FY 07:	$1,297,891	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,275,028	$4,725,676	$2,095,808
Per Capita Revenue:	$361	$705	$543
Per Capita Expenditures:	$354	$667	$526
Revenues over (under) Expenditures:	$22,863	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	35.14%	92.67%	70.72%
Ending Fund Balance for FY 07:	$448,016	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$124	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$80,392	$1,152,182	$241,706
Total Unrestricted Net Assets:	$367,624	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$80,392**	$7,233,139	$1,769,840
Per Capita Debt:	**$22**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$804,758**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$224**	$1,251	$964
Revenue Collected During FY 07:	**$572,803**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$517,665**	$2,265,573	$984,738
Per Capita Revenue:	**$159**	$425	$269
Per Capita Expenditures:	**$144**	$382	$256
Operating Income (loss):	**$55,138**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**166.11%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$859,896**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$239**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Virgil Village

Unit Code: 045/100/32 **County:** KANE

Fiscal Year End: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $133,700

Equalized Assessed Valuation: $26,910,027

Population: 306

Employees:

Full Time:

Part Time: 3

Salaries Paid: $12,298

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$59,879	$247,273	$149,602
Per Capita Beginning Fund Balance:	$196	$626	$410
Revenue Collected During FY 07:	$238,907	$238,534	$106,702
Expenditures During FY 07:	$125,164	$214,348	$98,263
Per Capita Revenue:	$781	$560	$265
Per Capita Expenditures:	$409	$503	$242
Revenues over (under) Expenditures:	$113,743	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	138.72%	297.45%	169.25%
Ending Fund Balance for FY 07:	$173,622	$266,465	$167,358
Per Capita Ending Fund Balance:	$567	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$172,494	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Virginia City

Unit Code: 009/030/30 **County:** CASS

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,572,548
Equalized Assessed Valuation:	$11,100,901
Population:	1,728
Employees:	
Full Time:	13
Part Time:	27
Salaries Paid:	$297,696

Blended Component Units

Number Submitted = 3

Cemetery

Jennie Marr Dunaway Memorial Park

Library

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$886,069	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$513	$504	$352
Revenue Collected During FY 07:	$906,354	$4,956,367	$2,117,279
Expenditures During FY 07:	$658,937	$4,725,676	$2,095,808
Per Capita Revenue:	$525	$705	$543
Per Capita Expenditures:	$381	$667	$526
Revenues over (under) Expenditures:	$247,417	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	169.49%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,116,810	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$646	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$936,662	$1,152,182	$241,706
Total Unrestricted Net Assets:	$378,348	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,030,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$596**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$786,084**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$455**	$1,251	$964
Revenue Collected During FY 07:	**$817,953**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$346,684**	$2,265,573	$984,738
Per Capita Revenue:	**$473**	$425	$269
Per Capita Expenditures:	**$201**	$382	$256
Operating Income (loss):	**$471,269**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**370.87%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,285,733**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$744**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Volo Village

Unit Code: 049/192/32 **County:** LAKE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $10,920,565

Equalized Assessed Valuation: $47,274,757

Population: 1,000

Employees:

Full Time: 3

Part Time: 6

Salaries Paid: $161,202

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$974,901	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$975	$504	$352
Revenue Collected During FY 07:	$8,999,740	$4,956,367	$2,117,279
Expenditures During FY 07:	$6,870,233	$4,725,676	$2,095,808
Per Capita Revenue:	$9,000	$705	$543
Per Capita Expenditures:	$6,870	$667	$526
Revenues over (under) Expenditures:	$2,129,507	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	45.19%	92.67%	70.72%
Ending Fund Balance for FY 07:	$3,104,408	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$3,104	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$78,883	$1,152,182	$241,706
Total Unrestricted Net Assets:	$3,935,906	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$	$1,251	$964
Revenue Collected During FY 07:	$	$2,538,309	$1,011,915
Expenditures During FY 07:	$	$2,265,573	$984,738
Per Capita Revenue:	$	$425	$269
Per Capita Expenditures:	$	$382	$256
Operating Income (loss):	$	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	0.00%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Wadsworth Village

Unit Code: 049/195/32 **County:** LAKE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $3,868,450

Equalized Assessed Valuation: $165,120,578

Population: 3,083

Employees:

Full Time: 4

Part Time: 4

Salaries Paid: $258,182

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,854,947	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$602	$504	$352
Revenue Collected During FY 07:	$1,748,897	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,200,784	$4,725,676	$2,095,808
Per Capita Revenue:	$567	$705	$543
Per Capita Expenditures:	$389	$667	$526
Revenues over (under) Expenditures:	$548,113	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	200.12%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,403,060	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$779	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$228,602	$2,949	$
Total Unreserved Funds:	$2,174,458	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$	$1,251	$964
Revenue Collected During FY 07:	$	$2,538,309	$1,011,915
Expenditures During FY 07:	$	$2,265,573	$984,738
Per Capita Revenue:	$	$425	$269
Per Capita Expenditures:	$	$382	$256
Operating Income (loss):	$	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	0.00%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Waggoner Village

Unit Code: 068/085/32 **County:** MONTGOME

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $4,621,195

Equalized Assessed Valuation: $764,400

Population: 245

Employees:

Full Time:

Part Time: 12

Salaries Paid: $20,312

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$26,177	$247,273	$149,602
Per Capita Beginning Fund Balance:	$107	$626	$410
Revenue Collected During FY 07:	$54,450	$238,534	$106,702
Expenditures During FY 07:	$52,678	$214,348	$98,263
Per Capita Revenue:	$222	$560	$265
Per Capita Expenditures:	$215	$503	$242
Revenues over (under) Expenditures:	$1,772	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	68.40%	297.45%	169.25%
Ending Fund Balance for FY 07:	$36,032	$266,465	$167,358
Per Capita Ending Fund Balance:	$147	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$4,381	$34,107	$
Total Unrestricted Net Assets:	$23,587	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$12,509**	$367,655	$31,000
Per Capita Debt:	**$51**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$472,689**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,929**	$2,082	$714
Revenue Collected During FY 07:	**$43,707**	$192,670	$73,226
Expenditures During FY 07:	**$68,136**	$188,012	$78,194
Per Capita Revenue:	**$178**	$488	$184
Per Capita Expenditures:	**$278**	$486	$201
Operating Income (loss):	**-$24,429**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**657.89%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$448,260**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,830**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Walnut Village

Unit Code: 006/115/32 **County:** BUREAU

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,133,374

Equalized Assessed Valuation: $14,257,530

Population: 1,461

Employees:

Full Time: 6

Part Time: 17

Salaries Paid: $227,072

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,042,595	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$714	$504	$352
Revenue Collected During FY 07:	$648,785	$4,956,367	$2,117,279
Expenditures During FY 07:	$631,322	$4,725,676	$2,095,808
Per Capita Revenue:	$444	$705	$543
Per Capita Expenditures:	$432	$667	$526
Revenues over (under) Expenditures:	$17,463	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	167.91%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,060,058	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$726	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$591,850	$1,152,182	$241,706
Total Unrestricted Net Assets:	$419,008	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$552,193**	$7,233,139	$1,769,840
Per Capita Debt:	**$378**	$1,147	$512
General Obligation Debt over EAV:	**0.35%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,109,193**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$759**	$1,251	$964
Revenue Collected During FY 07:	**$274,098**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$298,661**	$2,265,573	$984,738
Per Capita Revenue:	**$188**	$425	$269
Per Capita Expenditures:	**$204**	$382	$256
Operating Income (loss):	**-$24,563**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**363.16%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,084,630**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$742**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Walshville Village

Unit Code: 068/090/32 **County:** MONTGOME

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $18,000

Equalized Assessed Valuation: $370,587

Population: 365

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:	$65,226	$247,273	$149,602
Per Capita Beginning Fund Balance:	$179	$626	$410
Revenue Collected During FY 07:	$19,779	$238,534	$106,702
Expenditures During FY 07:	$14,492	$214,348	$98,263
Per Capita Revenue:	$54	$560	$265
Per Capita Expenditures:	$40	$503	$242
Revenues over (under) Expenditures:	$5,287	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	486.57%	297.45%	169.25%
Ending Fund Balance for FY 07:	$70,513	$266,465	$167,358
Per Capita Ending Fund Balance:	$193	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$70,513	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Waltonville Village

Unit Code: 041/045/32 **County:** JEFFERSON

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$73,000
Equalized Assessed Valuation:	$1,847,709
Population:	431
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$42,840

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$224,531	$247,273	$149,602
Per Capita Beginning Fund Balance:	$521	$626	$410
Revenue Collected During FY 07:	$76,884	$238,534	$106,702
Expenditures During FY 07:	$99,233	$214,348	$98,263
Per Capita Revenue:	$178	$560	$265
Per Capita Expenditures:	$230	$503	$242
Revenues over (under) Expenditures:	-$22,349	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	203.74%	297.45%	169.25%
Ending Fund Balance for FY 07:	$202,182	$266,465	$167,358
Per Capita Ending Fund Balance:	$469	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$211,569	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$540,000**	$367,655	$31,000
Per Capita Debt:	**$1,253**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,259,925**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$5,243**	$2,082	$714
Revenue Collected During FY 07:	**$296,871**	$192,670	$73,226
Expenditures During FY 07:	**$343,959**	$188,012	$78,194
Per Capita Revenue:	**$689**	$488	$184
Per Capita Expenditures:	**$798**	$486	$201
Operating Income (loss):	**-$47,088**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**643.34%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$2,212,837**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$5,134**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Wamac City

Unit Code: 095/065/30 **County:** WASHINGTO

Fiscal Year End:	5/31/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$815,065
Equalized Assessed Valuation:	$5,482,025
Population:	1,378
Employees:	
Full Time:	2
Part Time:	21
Salaries Paid:	$210,606

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,020,952	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$741	$504	$352
Revenue Collected During FY 07:	$422,415	$4,956,367	$2,117,279
Expenditures During FY 07:	$346,892	$4,725,676	$2,095,808
Per Capita Revenue:	$307	$705	$543
Per Capita Expenditures:	$252	$667	$526
Revenues over (under) Expenditures:	$75,523	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	320.13%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,110,517	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$806	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,110,517	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$993,824	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$721	$1,251	$964
Revenue Collected During FY 07:	$278,621	$2,538,309	$1,011,915
Expenditures During FY 07:	$242,761	$2,265,573	$984,738
Per Capita Revenue:	$202	$425	$269
Per Capita Expenditures:	$176	$382	$256
Operating Income (loss):	$35,860	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	418.37%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$1,015,642	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$737	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Wapella Village

Unit Code: 020/030/32 **County:** DEWITT

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $714,220

Equalized Assessed Valuation: $5,171,920

Population: 651

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $99,884

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$137,055	$247,273	$149,602
Per Capita Beginning Fund Balance:	$211	$626	$410
Revenue Collected During FY 07:	$450,644	$238,534	$106,702
Expenditures During FY 07:	$296,962	$214,348	$98,263
Per Capita Revenue:	$692	$560	$265
Per Capita Expenditures:	$456	$503	$242
Revenues over (under) Expenditures:	$153,682	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	97.90%	297.45%	169.25%
Ending Fund Balance for FY 07:	$290,737	$266,465	$167,358
Per Capita Ending Fund Balance:	$447	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$85,581	$34,107	$
Total Unrestricted Net Assets:	$125,156	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$80,000**	$367,655	$31,000
Per Capita Debt:	**$123**	$785	$104
General Obligation Debt over EAV:	**1.55%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$203,438**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$313**	$2,082	$714
Revenue Collected During FY 07:	**$76,420**	$192,670	$73,226
Expenditures During FY 07:	**$105,017**	$188,012	$78,194
Per Capita Revenue:	**$117**	$488	$184
Per Capita Expenditures:	**$161**	$486	$201
Operating Income (loss):	**-$28,597**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**166.49%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$174,841**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$269**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Warren Village

Unit Code: 043/055/32 **County:** JO DAVIESS

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,662,803
Equalized Assessed Valuation:	$13,909,231
Population:	1,500
Employees:	
Full Time:	8
Part Time:	10
Salaries Paid:	$322,881

Blended Component Units

Number Submitted = 1

Fire Department

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$834,707**	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	**$556**	$504	$352
Revenue Collected During FY 07:	**$710,735**	$4,956,367	$2,117,279
Expenditures During FY 07:	**$693,088**	$4,725,676	$2,095,808
Per Capita Revenue:	**$474**	$705	$543
Per Capita Expenditures:	**$462**	$667	$526
Revenues over (under) Expenditures:	**$17,647**	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	**122.98%**	92.67%	70.72%
Ending Fund Balance for FY 07:	**$852,354**	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	**$568**	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$2,949	$
Total Unreserved Funds:	**$**	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$3,481**	$1,152,182	$241,706
Total Unrestricted Net Assets:	**$837,852**	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,062,592**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,375**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$609,424**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$406**	$1,251	$964
Revenue Collected During FY 07:	**$462,949**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$402,585**	$2,265,573	$984,738
Per Capita Revenue:	**$309**	$425	$269
Per Capita Expenditures:	**$268**	$382	$256
Operating Income (loss):	**$60,364**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**166.37%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$669,788**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$447**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Warrensburg Village

Unit Code: 055/060/32 **County:** MACON

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $2,237,645

Equalized Assessed Valuation: $11,069,469

Population: 1,289

Employees:

Full Time: 7

Part Time: 13

Salaries Paid: $252,461

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	-$86,218	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	-$67	$504	$352
Revenue Collected During FY 07:	$385,455	$4,956,367	$2,117,279
Expenditures During FY 07:	$415,847	$4,725,676	$2,095,808
Per Capita Revenue:	$299	$705	$543
Per Capita Expenditures:	$323	$667	$526
Revenues over (under) Expenditures:	-$30,392	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	-25.04%	92.67%	70.72%
Ending Fund Balance for FY 07:	-$104,110	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	-$81	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$124,941	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$78,663	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$235,020**	$7,233,139	$1,769,840
Per Capita Debt:	**$182**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$986,642**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$765**	$1,251	$964
Revenue Collected During FY 07:	**$257,043**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$311,351**	$2,265,573	$984,738
Per Capita Revenue:	**$199**	$425	$269
Per Capita Expenditures:	**$242**	$382	$256
Operating Income (loss):	**-$54,308**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**299.45%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$932,334**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$723**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Warrenville City

Unit Code: 022/105/30 **County:** DUPAGE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $23,105,478

Equalized Assessed Valuation: $340,007,294

Population: 13,363

Employees:

Full Time: 68

Part Time: 37

Salaries Paid: $4,662,624

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$5,964,808	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$446	$504	$352
Revenue Collected During FY 07:	$9,619,759	$4,956,367	$2,117,279
Expenditures During FY 07:	$7,473,308	$4,725,676	$2,095,808
Per Capita Revenue:	$720	$705	$543
Per Capita Expenditures:	$559	$667	$526
Revenues over (under) Expenditures:	$2,146,451	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	104.95%	92.67%	70.72%
Ending Fund Balance for FY 07:	$7,843,100	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$587	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$11,159,947	$1,152,182	$241,706
Total Unrestricted Net Assets:	$2,893,035	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$10,141,719**	$7,233,139	$1,769,840
Per Capita Debt:	**$759**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$19,381,078**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,450**	$1,251	$964
Revenue Collected During FY 07:	**$5,425,402**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,359,740**	$2,265,573	$984,738
Per Capita Revenue:	**$406**	$425	$269
Per Capita Expenditures:	**$177**	$382	$256
Operating Income (loss):	**$3,065,662**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**951.24%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$22,446,740**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,680**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Warsaw City

Unit Code: 034/075/30 **County:** HANCOCK

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $2,031,660

Equalized Assessed Valuation: $11,605,570

Population: 1,800

Employees:

Full Time: 8

Part Time: 24

Salaries Paid: $324,470

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,192,008	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$662	$504	$352
Revenue Collected During FY 07:	$491,213	$4,956,367	$2,117,279
Expenditures During FY 07:	$632,525	$4,725,676	$2,095,808
Per Capita Revenue:	$273	$705	$543
Per Capita Expenditures:	$351	$667	$526
Revenues over (under) Expenditures:	-$141,312	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	55.49%	92.67%	70.72%
Ending Fund Balance for FY 07:	$350,963	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$195	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$366,210	$1,152,182	$241,706
Total Unrestricted Net Assets:	$271,940	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,230,840**	$7,233,139	$1,769,840
Per Capita Debt:	**$684**	$1,147	$512
General Obligation Debt over EAV:	**2.58%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,040,611**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$578**	$1,251	$964
Revenue Collected During FY 07:	**$446,881**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$422,766**	$2,265,573	$984,738
Per Capita Revenue:	**$248**	$425	$269
Per Capita Expenditures:	**$235**	$382	$256
Operating Income (loss):	**$24,115**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**250.59%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,059,410**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$589**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Washburn Village

Unit Code: 102/075/32 **County:** WOODFORD

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$892,187
Equalized Assessed Valuation:	$11,384,445
Population:	1,111
Employees:	
Full Time:	3
Part Time:	24
Salaries Paid:	$152,408

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$503,179	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$453	$504	$352
Revenue Collected During FY 07:	$529,753	$4,956,367	$2,117,279
Expenditures During FY 07:	$472,977	$4,725,676	$2,095,808
Per Capita Revenue:	$477	$705	$543
Per Capita Expenditures:	$426	$667	$526
Revenues over (under) Expenditures:	$56,776	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	118.39%	92.67%	70.72%
Ending Fund Balance for FY 07:	$559,955	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$504	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$179,035	$1,152,182	$241,706
Total Unrestricted Net Assets:	$404,357	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,783,709**	$7,233,139	$1,769,840
Per Capita Debt:	**$2,506**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,867,812**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,681**	$1,251	$964
Revenue Collected During FY 07:	**$750,939**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$435,089**	$2,265,573	$984,738
Per Capita Revenue:	**$676**	$425	$269
Per Capita Expenditures:	**$392**	$382	$256
Operating Income (loss):	**$315,850**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**501.89%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,183,662**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,965**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Washington City

Unit Code: 090/085/30 **County:** TAZEWELL

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $17,906,204

Equalized Assessed Valuation: $223,223,855

Population: 13,365

Employees:

Full Time: 54

Part Time: 22

Salaries Paid: $2,845,955

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$5,810,531	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$435	$504	$352
Revenue Collected During FY 07:	$8,550,917	$4,956,367	$2,117,279
Expenditures During FY 07:	$10,284,271	$4,725,676	$2,095,808
Per Capita Revenue:	$640	$705	$543
Per Capita Expenditures:	$769	$667	$526
Revenues over (under) Expenditures:	-$1,733,354	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	80.71%	92.67%	70.72%
Ending Fund Balance for FY 07:	$8,300,701	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$621	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,266,476	$1,152,182	$241,706
Total Unrestricted Net Assets:	$2,884,505	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$11,070,583**	$7,233,139	$1,769,840
Per Capita Debt:	**$828**	$1,147	$512
General Obligation Debt over EAV:	**2.62%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$19,283,858**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,443**	$1,251	$964
Revenue Collected During FY 07:	**$5,260,629**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,370,214**	$2,265,573	$984,738
Per Capita Revenue:	**$394**	$425	$269
Per Capita Expenditures:	**$177**	$382	$256
Operating Income (loss):	**$2,890,415**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**958.90%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$22,728,000**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,701**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Wataga Village

Unit Code: 048/065/32 **County:** KNOX

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$798,900
Equalized Assessed Valuation:	$6,399,759
Population:	895
Employees:	
Full Time:	2
Part Time:	12
Salaries Paid:	$69,348

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$410,351	$247,273	$149,602
Per Capita Beginning Fund Balance:	$458	$626	$410
Revenue Collected During FY 07:	$227,127	$238,534	$106,702
Expenditures During FY 07:	$220,366	$214,348	$98,263
Per Capita Revenue:	$254	$560	$265
Per Capita Expenditures:	$246	$503	$242
Revenues over (under) Expenditures:	$6,761	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	189.28%	297.45%	169.25%
Ending Fund Balance for FY 07:	$417,111	$266,465	$167,358
Per Capita Ending Fund Balance:	$466	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$417,111	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$187,530**	$367,655	$31,000
Per Capita Debt:	**$210**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$733,965**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$820**	$2,082	$714
Revenue Collected During FY 07:	**$128,540**	$192,670	$73,226
Expenditures During FY 07:	**$110,819**	$188,012	$78,194
Per Capita Revenue:	**$144**	$488	$184
Per Capita Expenditures:	**$124**	$486	$201
Operating Income (loss):	**$17,721**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**678.30%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$751,687**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$840**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Waterloo City

Unit Code: 067/035/30 **County:** MONROE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $30,089,134

Equalized Assessed Valuation: $185,403,925

Population: 8,945

Employees:

Full Time: 52

Part Time: 30

Salaries Paid: $3,040,594

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$6,505,563	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$727	$504	$352
Revenue Collected During FY 07:	$5,915,082	$4,956,367	$2,117,279
Expenditures During FY 07:	$5,990,065	$4,725,676	$2,095,808
Per Capita Revenue:	$661	$705	$543
Per Capita Expenditures:	$670	$667	$526
Revenues over (under) Expenditures:	-$74,983	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	107.35%	92.67%	70.72%
Ending Fund Balance for FY 07:	$6,430,580	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$719	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$987,048	$1,152,182	$241,706
Total Unrestricted Net Assets:	$7,708,129	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$17,346,498**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,939**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$29,291,541**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$3,275**	$1,251	$964
Revenue Collected During FY 07:	**$15,986,761**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$13,306,288**	$2,265,573	$984,738
Per Capita Revenue:	**$1,787**	$425	$269
Per Capita Expenditures:	**$1,488**	$382	$256
Operating Income (loss):	**$2,680,473**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**243.33%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$32,378,113**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$3,620**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Watseka City

Unit Code: 038/105/30 **County:** IROQUOIS

Fiscal Year End:	4/30/2007
Accounting Method:	Combination
Appropriation or Budget:	$26,968,700
Equalized Assessed Valuation:	$54,497,655
Population:	5,670
Employees:	
Full Time:	24
Part Time:	107
Salaries Paid:	$1,091,305

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,115,977	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$726	$504	$352
Revenue Collected During FY 07:	$6,083,510	$4,956,367	$2,117,279
Expenditures During FY 07:	$5,094,366	$4,725,676	$2,095,808
Per Capita Revenue:	$1,073	$705	$543
Per Capita Expenditures:	$898	$667	$526
Revenues over (under) Expenditures:	$989,144	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	92.67%	92.67%	70.72%
Ending Fund Balance for FY 07:	$4,720,718	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$833	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$7,630,021	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$5,998,034**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,058**	$1,147	$512
General Obligation Debt over EAV:	**10.95%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$61,095**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$11**	$1,251	$964
Revenue Collected During FY 07:	**$867,256**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$863,503**	$2,265,573	$984,738
Per Capita Revenue:	**$153**	$425	$269
Per Capita Expenditures:	**$152**	$382	$256
Operating Income (loss):	**$3,753**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**11.06%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$95,513**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$17**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Watson Village

Unit Code: 025/055/32 **County:** EFFINGHAM

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $368,000

Equalized Assessed Valuation: $4,646,189

Population: 729

Employees:

Full Time:

Part Time: 12

Salaries Paid: $20,737

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$569,567	$247,273	$149,602
Per Capita Beginning Fund Balance:	$781	$626	$410
Revenue Collected During FY 07:	$159,695	$238,534	$106,702
Expenditures During FY 07:	$66,582	$214,348	$98,263
Per Capita Revenue:	$219	$560	$265
Per Capita Expenditures:	$91	$503	$242
Revenues over (under) Expenditures:	$93,113	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	970.21%	297.45%	169.25%
Ending Fund Balance for FY 07:	$645,982	$266,465	$167,358
Per Capita Ending Fund Balance:	$886	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$61,089	$34,107	$
Total Unrestricted Net Assets:	$624,144	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$254,046**	$367,655	$31,000
Per Capita Debt:	**$348**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,070,957**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,469**	$2,082	$714
Revenue Collected During FY 07:	**$207,807**	$192,670	$73,226
Expenditures During FY 07:	**$143,729**	$188,012	$78,194
Per Capita Revenue:	**$285**	$488	$184
Per Capita Expenditures:	**$197**	$486	$201
Operating Income (loss):	**$64,078**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**801.32%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,151,733**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,580**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Wauconda Village

Unit Code: 049/200/32 **County:** LAKE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$30,791,000
Equalized Assessed Valuation:	$408,185,319
Population:	11,823
Employees:	
Full Time:	83
Part Time:	16
Salaries Paid:	$4,952,409

Blended Component Units

Number Submitted = 1

Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,941,839	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$418	$504	$352
Revenue Collected During FY 07:	$9,257,223	$4,956,367	$2,117,279
Expenditures During FY 07:	$9,736,934	$4,725,676	$2,095,808
Per Capita Revenue:	$783	$705	$543
Per Capita Expenditures:	$824	$667	$526
Revenues over (under) Expenditures:	-$479,711	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	73.27%	92.67%	70.72%
Ending Fund Balance for FY 07:	$7,134,479	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$603	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$4,146,445	$1,152,182	$241,706
Total Unrestricted Net Assets:	$100,002	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$11,151,572**	$7,233,139	$1,769,840
Per Capita Debt:	**$943**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$28,096,062**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,376**	$1,251	$964
Revenue Collected During FY 07:	**$9,695,957**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$3,710,969**	$2,265,573	$984,738
Per Capita Revenue:	**$820**	$425	$269
Per Capita Expenditures:	**$314**	$382	$256
Operating Income (loss):	**$5,984,988**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**918.39%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$34,081,050**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,883**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Waverly City

Unit Code: 069/050/30 **County:** MORGAN

Fiscal Year End:	4/30/2007
Accounting Method:	Combination
Appropriation or Budget:	$2,684,800
Equalized Assessed Valuation:	$9,972,053
Population:	1,370
Employees:	
Full Time:	7
Part Time:	8
Salaries Paid:	$313,130

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$93,168	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$68	$504	$352
Revenue Collected During FY 07:	$368,707	$4,956,367	$2,117,279
Expenditures During FY 07:	$340,470	$4,725,676	$2,095,808
Per Capita Revenue:	$269	$705	$543
Per Capita Expenditures:	$249	$667	$526
Revenues over (under) Expenditures:	$28,237	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	35.66%	92.67%	70.72%
Ending Fund Balance for FY 07:	$121,405	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$89	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$100,362	$1,152,182	$241,706
Total Unrestricted Net Assets:	$21,043	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$590,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$431**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,282,275**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,666**	$1,251	$964
Revenue Collected During FY 07:	**$985,116**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,015,693**	$2,265,573	$984,738
Per Capita Revenue:	**$719**	$425	$269
Per Capita Expenditures:	**$741**	$382	$256
Operating Income (loss):	**-$30,577**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**221.69%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,251,698**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,644**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Wayne Village

Unit Code: 022/110/32 **County:** DUPAGE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $2,758,873

Equalized Assessed Valuation: $176,000,000

Population: 2,300

Employees:

Full Time: 5

Part Time: 16

Salaries Paid: $535,288

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,124,719	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$924	$504	$352
Revenue Collected During FY 07:	$1,424,852	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,334,865	$4,725,676	$2,095,808
Per Capita Revenue:	$620	$705	$543
Per Capita Expenditures:	$580	$667	$526
Revenues over (under) Expenditures:	$89,987	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	165.91%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,214,706	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$963	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$377,130	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,837,576	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$	$1,251	$964
Revenue Collected During FY 07:	$	$2,538,309	$1,011,915
Expenditures During FY 07:	$	$2,265,573	$984,738
Per Capita Revenue:	$	$425	$269
Per Capita Expenditures:	$	$382	$256
Operating Income (loss):	$	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	0.00%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Wayne City Village

Unit Code: 096/050/32 **County:** WAYNE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,314,750
Equalized Assessed Valuation:	$6,826,187
Population:	1,070
Employees:	
Full Time:	7
Part Time:	27
Salaries Paid:	$313,826

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$238,709	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$223	$504	$352
Revenue Collected During FY 07:	$591,475	$4,956,367	$2,117,279
Expenditures During FY 07:	$362,741	$4,725,676	$2,095,808
Per Capita Revenue:	$553	$705	$543
Per Capita Expenditures:	$339	$667	$526
Revenues over (under) Expenditures:	$228,734	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	151.34%	92.67%	70.72%
Ending Fund Balance for FY 07:	$548,958	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$513	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$548,958	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$731,982**	$7,233,139	$1,769,840
Per Capita Debt:	**$684**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,985,802**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,856**	$1,251	$964
Revenue Collected During FY 07:	**$1,159,718**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,149,355**	$2,265,573	$984,738
Per Capita Revenue:	**$1,084**	$425	$269
Per Capita Expenditures:	**$1,074**	$382	$256
Operating Income (loss):	**$10,363**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**169.28%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,945,614**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,818**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Waynesville Village

Unit Code: 020/035/32 **County:** DEWITT

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $689,540

Equalized Assessed Valuation: $2,365,042

Population: 452

Employees:

Full Time:

Part Time: 13

Salaries Paid: $50,963

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$360,772	$247,273	$149,602
Per Capita Beginning Fund Balance:	$798	$626	$410
Revenue Collected During FY 07:	$94,003	$238,534	$106,702
Expenditures During FY 07:	$263,179	$214,348	$98,263
Per Capita Revenue:	$208	$560	$265
Per Capita Expenditures:	$582	$503	$242
Revenues over (under) Expenditures:	-$169,176	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	72.80%	297.45%	169.25%
Ending Fund Balance for FY 07:	$191,596	$266,465	$167,358
Per Capita Ending Fund Balance:	$424	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$56,631	$34,107	$
Total Unrestricted Net Assets:	$134,965	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$359,963	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$796	$2,082	$714
Revenue Collected During FY 07:	$56,001	$192,670	$73,226
Expenditures During FY 07:	$80,819	$188,012	$78,194
Per Capita Revenue:	$124	$488	$184
Per Capita Expenditures:	$179	$486	$201
Operating Income (loss):	-$24,818	$4,658	$
Ratio of Retained Earnings to Expenditures:	414.69%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$335,145	$742,088	$335,617
Per Capita Ending Retained Earnings:	$741	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Weldon Village

Unit Code: 020/040/32 **County:** DEWITT

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $632,523

Equalized Assessed Valuation: $3,146,713

Population: 435

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $38,474

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$120,397	$247,273	$149,602
Per Capita Beginning Fund Balance:	$277	$626	$410
Revenue Collected During FY 07:	$93,378	$238,534	$106,702
Expenditures During FY 07:	$80,027	$214,348	$98,263
Per Capita Revenue:	$215	$560	$265
Per Capita Expenditures:	$184	$503	$242
Revenues over (under) Expenditures:	$13,351	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	167.13%	297.45%	169.25%
Ending Fund Balance for FY 07:	$133,748	$266,465	$167,358
Per Capita Ending Fund Balance:	$307	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$82,092	$34,107	$
Total Unrestricted Net Assets:	$51,656	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$68,000**	$367,655	$31,000
Per Capita Debt:	**$156**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$223,216**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$513**	$2,082	$714
Revenue Collected During FY 07:	**$87,040**	$192,670	$73,226
Expenditures During FY 07:	**$55,634**	$188,012	$78,194
Per Capita Revenue:	**$200**	$488	$184
Per Capita Expenditures:	**$128**	$486	$201
Operating Income (loss):	**$31,406**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**457.67%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$254,622**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$585**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Wellington Village

Unit Code: 038/110/32 **County:** IROQUOIS

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $163,450

Equalized Assessed Valuation: $1,274,244

Population: 264

Employees:

Full Time:

Part Time: 5

Salaries Paid: $9,109

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$107,547	$247,273	$149,602
Per Capita Beginning Fund Balance:	$407	$626	$410
Revenue Collected During FY 07:	$73,374	$238,534	$106,702
Expenditures During FY 07:	$59,022	$214,348	$98,263
Per Capita Revenue:	$278	$560	$265
Per Capita Expenditures:	$224	$503	$242
Revenues over (under) Expenditures:	$14,352	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	206.53%	297.45%	169.25%
Ending Fund Balance for FY 07:	$121,899	$266,465	$167,358
Per Capita Ending Fund Balance:	$462	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$121,899	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$47,834	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$181	$2,082	$714
Revenue Collected During FY 07:	$22,817	$192,670	$73,226
Expenditures During FY 07:	$18,117	$188,012	$78,194
Per Capita Revenue:	$86	$488	$184
Per Capita Expenditures:	$69	$486	$201
Operating Income (loss):	$4,700	$4,658	$
Ratio of Retained Earnings to Expenditures:	289.97%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$52,534	$742,088	$335,617
Per Capita Ending Retained Earnings:	$199	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Wenona City

Unit Code: 059/040/30 **County:** MARSHALL

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,587,550
Equalized Assessed Valuation:	$9,934,416
Population:	1,300
Employees:	
Full Time:	5
Part Time:	36
Salaries Paid:	$294,177

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$191,729	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$147	$504	$352
Revenue Collected During FY 07:	$1,087,332	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,023,436	$4,725,676	$2,095,808
Per Capita Revenue:	$836	$705	$543
Per Capita Expenditures:	$787	$667	$526
Revenues over (under) Expenditures:	$63,896	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	22.90%	92.67%	70.72%
Ending Fund Balance for FY 07:	$234,350	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$180	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$235,257	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$11,885**	$7,233,139	$1,769,840
Per Capita Debt:	**$9**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,200,930**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,693**	$1,251	$964
Revenue Collected During FY 07:	**$271,235**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$311,381**	$2,265,573	$984,738
Per Capita Revenue:	**$209**	$425	$269
Per Capita Expenditures:	**$240**	$382	$256
Operating Income (loss):	**-$40,146**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**700.77%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,182,059**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,679**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Wenonah Village

Unit Code: 068/095/32 **County:** MONTGOME

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$9,300
Equalized Assessed Valuation:	$419,108
Population:	32
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$2,860

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$21,343	$247,273	$149,602
Per Capita Beginning Fund Balance:	$667	$626	$410
Revenue Collected During FY 07:	$8,751	$238,534	$106,702
Expenditures During FY 07:	$7,604	$214,348	$98,263
Per Capita Revenue:	$273	$560	$265
Per Capita Expenditures:	$238	$503	$242
Revenues over (under) Expenditures:	$1,147	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	295.77%	297.45%	169.25%
Ending Fund Balance for FY 07:	$22,490	$266,465	$167,358
Per Capita Ending Fund Balance:	$703	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$22,634	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: West Brooklyn Village

Unit Code: 052/065/32 **County:** LEE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $151,200

Equalized Assessed Valuation: $1,349,527

Population: 200

Employees:

Full Time:

Part Time: 11

Salaries Paid: $7,450

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$213,414	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,067	$626	$410
Revenue Collected During FY 07:	$41,001	$238,534	$106,702
Expenditures During FY 07:	$22,774	$214,348	$98,263
Per Capita Revenue:	$205	$560	$265
Per Capita Expenditures:	$114	$503	$242
Revenues over (under) Expenditures:	$18,227	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	1017.13%	297.45%	169.25%
Ending Fund Balance for FY 07:	$231,641	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,158	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$58,675	$34,107	$
Total Unrestricted Net Assets:	$172,966	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$40,000**	$367,655	$31,000
Per Capita Debt:	**$200**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$6,347**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$32**	$2,082	$714
Revenue Collected During FY 07:	**$40,787**	$192,670	$73,226
Expenditures During FY 07:	**$42,989**	$188,012	$78,194
Per Capita Revenue:	**$204**	$488	$184
Per Capita Expenditures:	**$215**	$486	$201
Operating Income (loss):	**-$2,202**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**9.64%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$4,145**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$21**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: West Chicago City

Unit Code: 022/115/30 **County:** DUPAGE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$28,340,400
Equalized Assessed Valuation:	$706,098,968
Population:	26,841
Employees:	
Full Time:	142
Part Time:	9
Salaries Paid:	$9,294,068

Blended Component Units

Number Submitted = 1

Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$19,183,968	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$715	$409	$353
Revenue Collected During FY 07:	$16,653,133	$44,700,114	$33,651,318
Expenditures During FY 07:	$18,607,364	$42,622,750	$31,275,402
Per Capita Revenue:	$620	$860	$843
Per Capita Expenditures:	$693	$825	$810
Revenues over (under) Expenditures:	-$1,954,231	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	95.82%	52.42%	49.08%
Ending Fund Balance for FY 07:	$17,829,801	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$664	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,462,074	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$17,723,775	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$31,990,398**	$65,742,574	$41,290,999
Per Capita Debt:	**$1,192**	$1,242	$972
General Obligation Debt over EAV:	**0.00%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$59,939,781**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$2,233**	$1,159	$985
Revenue Collected During FY 07:	**$10,808,613**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$9,118,748**	$14,463,687	$8,775,118
Per Capita Revenue:	**$403**	$296	$246
Per Capita Expenditures:	**$340**	$270	$220
Operating Income (loss):	**$1,689,865**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**673.80%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$61,441,696**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$2,289**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: West City Village

Unit Code: 028/065/32 **County:** FRANKLIN

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,131,118
Equalized Assessed Valuation:	$14,447,034
Population:	716
Employees:	
Full Time:	9
Part Time:	10
Salaries Paid:	$445,993

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$684,918	$247,273	$149,602
Per Capita Beginning Fund Balance:	$957	$626	$410
Revenue Collected During FY 07:	$1,248,614	$238,534	$106,702
Expenditures During FY 07:	$1,109,124	$214,348	$98,263
Per Capita Revenue:	$1,744	$560	$265
Per Capita Expenditures:	$1,549	$503	$242
Revenues over (under) Expenditures:	$139,490	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	71.73%	297.45%	169.25%
Ending Fund Balance for FY 07:	$795,613	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,111	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$22,328	$34,107	$
Total Unrestricted Net Assets:	$773,285	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$636,887**	$367,655	$31,000
Per Capita Debt:	**$890**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,042,336**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,456**	$2,082	$714
Revenue Collected During FY 07:	**$314,013**	$192,670	$73,226
Expenditures During FY 07:	**$267,795**	$188,012	$78,194
Per Capita Revenue:	**$439**	$488	$184
Per Capita Expenditures:	**$374**	$486	$201
Operating Income (loss):	**$46,218**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**417.24%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,117,349**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,561**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: West Dundee Village

Unit Code: 045/105/32 **County:** KANE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$18,755,577
Equalized Assessed Valuation:	$247,195,478
Population:	7,288
Employees:	
Full Time:	62
Part Time:	49
Salaries Paid:	$4,721,582

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,015,594	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$414	$504	$352
Revenue Collected During FY 07:	$7,356,446	$4,956,367	$2,117,279
Expenditures During FY 07:	$7,882,606	$4,725,676	$2,095,808
Per Capita Revenue:	$1,009	$705	$543
Per Capita Expenditures:	$1,082	$667	$526
Revenues over (under) Expenditures:	-$526,160	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	38.50%	92.67%	70.72%
Ending Fund Balance for FY 07:	$3,034,434	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$416	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$9,815,557	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$10,980,576**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,507**	$1,147	$512
General Obligation Debt over EAV:	**4.11%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$17,074,950**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,343**	$1,251	$964
Revenue Collected During FY 07:	**$1,787,349**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,370,856**	$2,265,573	$984,738
Per Capita Revenue:	**$245**	$425	$269
Per Capita Expenditures:	**$325**	$382	$256
Operating Income (loss):	**-$583,507**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**980.50%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$23,246,207**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$3,190**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: West Frankfort City

Unit Code: 028/070/30 **County:** FRANKLIN

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$9,547,244
Equalized Assessed Valuation:	$44,168,078
Population:	8,196
Employees:	
Full Time:	56
Part Time:	45
Salaries Paid:	$2,431,200

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,268,332	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$277	$504	$352
Revenue Collected During FY 07:	$7,460,710	$4,956,367	$2,117,279
Expenditures During FY 07:	$6,665,266	$4,725,676	$2,095,808
Per Capita Revenue:	$910	$705	$543
Per Capita Expenditures:	$813	$667	$526
Revenues over (under) Expenditures:	$795,444	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	51.26%	92.67%	70.72%
Ending Fund Balance for FY 07:	$3,416,778	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$417	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$168,470	$1,152,182	$241,706
Total Unrestricted Net Assets:	$3,318,964	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$3,030,383**	$7,233,139	$1,769,840
Per Capita Debt:	**$370**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$8,087,149**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$987**	$1,251	$964
Revenue Collected During FY 07:	**$2,000,576**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,728,696**	$2,265,573	$984,738
Per Capita Revenue:	**$244**	$425	$269
Per Capita Expenditures:	**$211**	$382	$256
Operating Income (loss):	**$271,880**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**463.92%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$8,019,757**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$978**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: West Peoria City

Unit Code: 072/080/30 **County:** PEORIA

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,922,084
Equalized Assessed Valuation:	$42,030,276
Population:	4,762
Employees:	
Full Time:	6
Part Time:	22
Salaries Paid:	$240,150

Blended Component Units

Number Submitted = 1

Sidewalk Special Service District

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,082,249	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$647	$504	$352
Revenue Collected During FY 07:	$1,475,778	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,378,518	$4,725,676	$2,095,808
Per Capita Revenue:	$310	$705	$543
Per Capita Expenditures:	$289	$667	$526
Revenues over (under) Expenditures:	$97,260	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	230.65%	92.67%	70.72%
Ending Fund Balance for FY 07:	$3,179,509	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$668	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$457,034	$1,152,182	$241,706
Total Unrestricted Net Assets:	$2,951,877	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$	$1,251	$964
Revenue Collected During FY 07:	$	$2,538,309	$1,011,915
Expenditures During FY 07:	$	$2,265,573	$984,738
Per Capita Revenue:	$	$425	$269
Per Capita Expenditures:	$	$382	$256
Operating Income (loss):	$	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	0.00%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: West Point Village

Unit Code: 034/080/32 **County:** HANCOCK

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $96,188

Equalized Assessed Valuation: $443,656

Population: 212

Employees:

Full Time:

Part Time: 2

Salaries Paid: $7,207

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$140,508	$247,273	$149,602
Per Capita Beginning Fund Balance:	$663	$626	$410
Revenue Collected During FY 07:	$33,268	$238,534	$106,702
Expenditures During FY 07:	$19,839	$214,348	$98,263
Per Capita Revenue:	$157	$560	$265
Per Capita Expenditures:	$94	$503	$242
Revenues over (under) Expenditures:	$13,429	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	775.93%	297.45%	169.25%
Ending Fund Balance for FY 07:	$153,937	$266,465	$167,358
Per Capita Ending Fund Balance:	$726	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$153,937	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$76,398**	$367,655	$31,000
Per Capita Debt:	**$360**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,100,279**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$5,190**	$2,082	$714
Revenue Collected During FY 07:	**$70,051**	$192,670	$73,226
Expenditures During FY 07:	**$91,642**	$188,012	$78,194
Per Capita Revenue:	**$330**	$488	$184
Per Capita Expenditures:	**$432**	$486	$201
Operating Income (loss):	**-$21,591**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**1177.07%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,078,688**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$5,088**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: West Salem Village

Unit Code: 024/025/32 **County:** EDWARDS

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$695,350
Equalized Assessed Valuation:	$3,719,702
Population:	1,001
Employees:	
Full Time:	4
Part Time:	20
Salaries Paid:	$165,433

Blended Component Units

Number Submitted = 2

Library

Sanitary District

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$632,537	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$632	$504	$352
Revenue Collected During FY 07:	$330,626	$4,956,367	$2,117,279
Expenditures During FY 07:	$308,052	$4,725,676	$2,095,808
Per Capita Revenue:	$330	$705	$543
Per Capita Expenditures:	$308	$667	$526
Revenues over (under) Expenditures:	$22,574	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	227.77%	92.67%	70.72%
Ending Fund Balance for FY 07:	$701,639	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$701	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$459,651	$1,152,182	$241,706
Total Unrestricted Net Assets:	$297,030	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$236,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$236**	$1,147	$512
General Obligation Debt over EAV:	**1.64%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$694,708**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$694**	$1,251	$964
Revenue Collected During FY 07:	**$304,919**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$272,069**	$2,265,573	$984,738
Per Capita Revenue:	**$305**	$425	$269
Per Capita Expenditures:	**$272**	$382	$256
Operating Income (loss):	**$32,850**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**249.71%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$679,384**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$679**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Westchester Village

Unit Code: 016/580/32 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$21,553,655
Equalized Assessed Valuation:	$548,771,860
Population:	16,824
Employees:	
Full Time:	106
Part Time:	20
Salaries Paid:	$7,025,220

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,348,989	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$258	$504	$352
Revenue Collected During FY 07:	$14,469,706	$4,956,367	$2,117,279
Expenditures During FY 07:	$13,340,054	$4,725,676	$2,095,808
Per Capita Revenue:	$860	$705	$543
Per Capita Expenditures:	$793	$667	$526
Revenues over (under) Expenditures:	$1,129,652	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	41.98%	92.67%	70.72%
Ending Fund Balance for FY 07:	$5,600,777	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$333	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$863,192	$1,152,182	$241,706
Total Unrestricted Net Assets:	$4,268,214	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,471,173**	$7,233,139	$1,769,840
Per Capita Debt:	**$87**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$9,509,853**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$565**	$1,251	$964
Revenue Collected During FY 07:	**$2,773,262**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$3,051,684**	$2,265,573	$984,738
Per Capita Revenue:	**$165**	$425	$269
Per Capita Expenditures:	**$181**	$382	$256
Operating Income (loss):	**-$278,422**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**302.50%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$9,231,431**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$549**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Western Springs Village

Unit Code: 016/585/32 **County:** COOK

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $21,229,701

Equalized Assessed Valuation: $584,476,051

Population: 12,493

Employees:

Full Time: 72

Part Time: 124

Salaries Paid: $3,906,758

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,393,126	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$352	$504	$352
Revenue Collected During FY 07:	$10,436,756	$4,956,367	$2,117,279
Expenditures During FY 07:	$9,663,691	$4,725,676	$2,095,808
Per Capita Revenue:	$835	$705	$543
Per Capita Expenditures:	$774	$667	$526
Revenues over (under) Expenditures:	$773,065	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	43.66%	92.67%	70.72%
Ending Fund Balance for FY 07:	$4,218,980	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$338	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$9,561,996	$1,152,182	$241,706
Total Unrestricted Net Assets:	$2,822,931	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$11,816,431**	$7,233,139	$1,769,840
Per Capita Debt:	**$946**	$1,147	$512
General Obligation Debt over EAV:	**0.50%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$6,329,153**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$507**	$1,251	$964
Revenue Collected During FY 07:	**$3,261,142**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$3,287,667**	$2,265,573	$984,738
Per Capita Revenue:	**$261**	$425	$269
Per Capita Expenditures:	**$263**	$382	$256
Operating Income (loss):	**-$26,525**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**193.60%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$6,364,970**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$509**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Westfield Village

Unit Code: 012/025/32 **County:** CLARK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,666,700
Equalized Assessed Valuation:	$2,675,457
Population:	678
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$93,926

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$121,473	$247,273	$149,602
Per Capita Beginning Fund Balance:	$179	$626	$410
Revenue Collected During FY 07:	$277,514	$238,534	$106,702
Expenditures During FY 07:	$275,094	$214,348	$98,263
Per Capita Revenue:	$409	$560	$265
Per Capita Expenditures:	$406	$503	$242
Revenues over (under) Expenditures:	$2,420	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	45.04%	297.45%	169.25%
Ending Fund Balance for FY 07:	$123,893	$266,465	$167,358
Per Capita Ending Fund Balance:	$183	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$57,334	$34,107	$
Total Unrestricted Net Assets:	$77,220	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$210,950**	$367,655	$31,000
Per Capita Debt:	**$311**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$195,731**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$289**	$2,082	$714
Revenue Collected During FY 07:	**$383,601**	$192,670	$73,226
Expenditures During FY 07:	**$97,149**	$188,012	$78,194
Per Capita Revenue:	**$566**	$488	$184
Per Capita Expenditures:	**$143**	$486	$201
Operating Income (loss):	**$286,452**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**496.33%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$482,183**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$711**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Westmont Village

Unit Code: 022/120/32 **County:** DUPAGE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$35,733,175
Equalized Assessed Valuation:	$761,146,115
Population:	24,554
Employees:	
Full Time:	132
Part Time:	58
Salaries Paid:	$12,134,175

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,524,881	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$184	$504	$352
Revenue Collected During FY 07:	$20,292,862	$4,956,367	$2,117,279
Expenditures During FY 07:	$19,910,891	$4,725,676	$2,095,808
Per Capita Revenue:	$826	$705	$543
Per Capita Expenditures:	$811	$667	$526
Revenues over (under) Expenditures:	$381,971	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	27.16%	92.67%	70.72%
Ending Fund Balance for FY 07:	$5,408,734	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$220	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$7,219,640	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$2,133,821	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,508,203**	$7,233,139	$1,769,840
Per Capita Debt:	**$102**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$13,979,325**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$569**	$1,251	$964
Revenue Collected During FY 07:	**$3,980,293**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$3,634,191**	$2,265,573	$984,738
Per Capita Revenue:	**$162**	$425	$269
Per Capita Expenditures:	**$148**	$382	$256
Operating Income (loss):	**$346,102**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**385.85%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$14,022,604**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$571**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Westville Village

Unit Code: 092/105/32 **County:** VERMILION

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$764,509
Equalized Assessed Valuation:	$20,990,859
Population:	3,175
Employees:	
Full Time:	12
Part Time:	12
Salaries Paid:	$438,016

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$546,068	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$172	$504	$352
Revenue Collected During FY 07:	$717,172	$4,956,367	$2,117,279
Expenditures During FY 07:	$745,680	$4,725,676	$2,095,808
Per Capita Revenue:	$226	$705	$543
Per Capita Expenditures:	$235	$667	$526
Revenues over (under) Expenditures:	-$28,508	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	69.77%	92.67%	70.72%
Ending Fund Balance for FY 07:	$520,260	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$164	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$59,519	$1,152,182	$241,706
Total Unrestricted Net Assets:	$460,741	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$4,006,636	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$1,262	$1,251	$964
Revenue Collected During FY 07:	$2,379,407	$2,538,309	$1,011,915
Expenditures During FY 07:	$2,334,042	$2,265,573	$984,738
Per Capita Revenue:	$749	$425	$269
Per Capita Expenditures:	$735	$382	$256
Operating Income (loss):	$45,365	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	173.49%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$4,049,301	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$1,275	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Wheaton City

Unit Code: 022/125/30 **County:** DUPAGE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $82,639,541

Equalized Assessed Valuation: $1,959,482,118

Population: 55,416

Employees:

Full Time: 276

Part Time: 107

Salaries Paid: $19,156,466

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$15,088,092	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$272	$409	$353
Revenue Collected During FY 07:	$37,099,619	$44,700,114	$33,651,318
Expenditures During FY 07:	$37,334,049	$42,622,750	$31,275,402
Per Capita Revenue:	$669	$860	$843
Per Capita Expenditures:	$674	$825	$810
Revenues over (under) Expenditures:	-$234,430	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	37.93%	52.42%	49.08%
Ending Fund Balance for FY 07:	$14,160,593	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$256	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$5,383,292	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	-$1,249,582	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$50,125,000**	$65,742,574	$41,290,999
Per Capita Debt:	**$905**	$1,242	$972
General Obligation Debt over EAV:	**2.56%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$48,173,005**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$869**	$1,159	$985
Revenue Collected During FY 07:	**$10,181,970**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$9,687,978**	$14,463,687	$8,775,118
Per Capita Revenue:	**$184**	$296	$246
Per Capita Expenditures:	**$175**	$270	$220
Operating Income (loss):	**$493,992**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**503.38%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$48,767,227**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$880**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Wheeler Village

Unit Code: 040/030/32 **County:** JASPER

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$17,884
Equalized Assessed Valuation:	$409,862
Population:	118
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$5,116

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$175,788	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,490	$626	$410
Revenue Collected During FY 07:	$23,352	$238,534	$106,702
Expenditures During FY 07:	$13,409	$214,348	$98,263
Per Capita Revenue:	$198	$560	$265
Per Capita Expenditures:	$114	$503	$242
Revenues over (under) Expenditures:	$9,943	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	1385.12%	297.45%	169.25%
Ending Fund Balance for FY 07:	$185,731	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,574	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$185,731	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Wheeling Village

Unit Code: 016/595/32 **County:** COOK

Fiscal Year End: 12/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $95,521,072

Equalized Assessed Valuation: $1,167,337,025

Population: 38,555

Employees:

Full Time: 252

Part Time: 36

Salaries Paid: $19,033,663

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$18,350,532	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$476	$409	$353
Revenue Collected During FY 07:	$32,555,565	$44,700,114	$33,651,318
Expenditures During FY 07:	$30,352,518	$42,622,750	$31,275,402
Per Capita Revenue:	$844	$860	$843
Per Capita Expenditures:	$787	$825	$810
Revenues over (under) Expenditures:	$2,203,047	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	70.90%	52.42%	49.08%
Ending Fund Balance for FY 07:	$21,519,760	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$558	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$29,617,995	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	-$6,423,488	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$48,350,533**	$65,742,574	$41,290,999
Per Capita Debt:	**$1,254**	$1,242	$972
General Obligation Debt over EAV:	**2.51%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$50,788,143**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$1,317**	$1,159	$985
Revenue Collected During FY 07:	**$8,204,993**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$7,612,327**	$14,463,687	$8,775,118
Per Capita Revenue:	**$213**	$296	$246
Per Capita Expenditures:	**$197**	$270	$220
Operating Income (loss):	**$592,666**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**676.87%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$51,525,662**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$1,336**	$1,224	$993

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: White Ash Village

Unit Code: 100/085/32 **County:** WILLIAMSON

Fiscal Year End: 5/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1

Equalized Assessed Valuation: $1,554,290

Population: 274

Employees:

Full Time: 1

Part Time:

Salaries Paid: $6,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$186,077	$247,273	$149,602
Per Capita Beginning Fund Balance:	$679	$626	$410
Revenue Collected During FY 07:	$53,235	$238,534	$106,702
Expenditures During FY 07:	$60,036	$214,348	$98,263
Per Capita Revenue:	$194	$560	$265
Per Capita Expenditures:	$219	$503	$242
Revenues over (under) Expenditures:	-$6,801	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	261.55%	297.45%	169.25%
Ending Fund Balance for FY 07:	$157,026	$266,465	$167,358
Per Capita Ending Fund Balance:	$573	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$50,904	$34,107	$
Total Unrestricted Net Assets:	$106,122	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$200,000**	$367,655	$31,000
Per Capita Debt:	**$730**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$748,669**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$2,732**	$2,082	$714
Revenue Collected During FY 07:	**$31,382**	$192,670	$73,226
Expenditures During FY 07:	**$72,144**	$188,012	$78,194
Per Capita Revenue:	**$115**	$488	$184
Per Capita Expenditures:	**$263**	$486	$201
Operating Income (loss):	**-$40,762**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**1012.08%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$730,157**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$2,665**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: White City Village

Unit Code: 056/125/32 **County:** MACOUPIN

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $186,770

Equalized Assessed Valuation: $1,358,548

Population: 221

Employees:

Full Time:

Part Time: 4

Salaries Paid: $26,142

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$120,198	$247,273	$149,602
Per Capita Beginning Fund Balance:	$544	$626	$410
Revenue Collected During FY 07:	$54,066	$238,534	$106,702
Expenditures During FY 07:	$53,919	$214,348	$98,263
Per Capita Revenue:	$245	$560	$265
Per Capita Expenditures:	$244	$503	$242
Revenues over (under) Expenditures:	$147	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	223.20%	297.45%	169.25%
Ending Fund Balance for FY 07:	$120,345	$266,465	$167,358
Per Capita Ending Fund Balance:	$545	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$120,345	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$242,000**	$367,655	$31,000
Per Capita Debt:	**$1,095**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$858,359**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$3,884**	$2,082	$714
Revenue Collected During FY 07:	**$85,799**	$192,670	$73,226
Expenditures During FY 07:	**$119,394**	$188,012	$78,194
Per Capita Revenue:	**$388**	$488	$184
Per Capita Expenditures:	**$540**	$486	$201
Operating Income (loss):	**-$33,595**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**690.79%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$824,764**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$3,732**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: White Hall City

Unit Code: 031/045/30 **County:** GREENE

Fiscal Year End:	4/30/2007
Accounting Method:	Combination
Appropriation or Budget:	$5,905,800
Equalized Assessed Valuation:	$14,091,504
Population:	2,629
Employees:	
Full Time:	25
Part Time:	33
Salaries Paid:	$714,772

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$133,433	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$51	$504	$352
Revenue Collected During FY 07:	$853,846	$4,956,367	$2,117,279
Expenditures During FY 07:	$875,090	$4,725,676	$2,095,808
Per Capita Revenue:	$325	$705	$543
Per Capita Expenditures:	$333	$667	$526
Revenues over (under) Expenditures:	-$21,244	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	12.82%	92.67%	70.72%
Ending Fund Balance for FY 07:	$112,189	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$43	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$81,660	$1,152,182	$241,706
Total Unrestricted Net Assets:	$69,529	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$830,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$316**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$3,633,258**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,382**	$1,251	$964
Revenue Collected During FY 07:	**$2,131,162**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,196,701**	$2,265,573	$984,738
Per Capita Revenue:	**$811**	$425	$269
Per Capita Expenditures:	**$836**	$382	$256
Operating Income (loss):	**-$65,539**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**162.41%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$3,567,719**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,357**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Williamsfield Village

Unit Code: 048/070/32 **County:** KNOX

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $358,825

Equalized Assessed Valuation: $4,737,496

Population: 600

Employees:

Full Time: 2

Part Time: 14

Salaries Paid: $97,782

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$364,635	$247,273	$149,602
Per Capita Beginning Fund Balance:	$608	$626	$410
Revenue Collected During FY 07:	$418,010	$238,534	$106,702
Expenditures During FY 07:	$351,468	$214,348	$98,263
Per Capita Revenue:	$697	$560	$265
Per Capita Expenditures:	$586	$503	$242
Revenues over (under) Expenditures:	$66,542	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	122.68%	297.45%	169.25%
Ending Fund Balance for FY 07:	$431,177	$266,465	$167,358
Per Capita Ending Fund Balance:	$719	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$431,177	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$396,185**	$367,655	$31,000
Per Capita Debt:	**$660**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$620,729**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,035**	$2,082	$714
Revenue Collected During FY 07:	**$148,304**	$192,670	$73,226
Expenditures During FY 07:	**$153,603**	$188,012	$78,194
Per Capita Revenue:	**$247**	$488	$184
Per Capita Expenditures:	**$256**	$486	$201
Operating Income (loss):	**-$5,299**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**400.66%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$615,430**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,026**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Williamson Village

Unit Code: 057/125/32 **County:** MADISON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $112,300

Equalized Assessed Valuation: $924,720

Population: 278

Employees:

Full Time:

Part Time: 6

Salaries Paid: $24,105

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$22,099	$247,273	$149,602
Per Capita Beginning Fund Balance:	$79	$626	$410
Revenue Collected During FY 07:	$67,018	$238,534	$106,702
Expenditures During FY 07:	$72,547	$214,348	$98,263
Per Capita Revenue:	$241	$560	$265
Per Capita Expenditures:	$261	$503	$242
Revenues over (under) Expenditures:	-$5,529	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	18.30%	297.45%	169.25%
Ending Fund Balance for FY 07:	$13,279	$266,465	$167,358
Per Capita Ending Fund Balance:	$48	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$13,279	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$8,702**	$367,655	$31,000
Per Capita Debt:	**$31**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$9,468**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$34**	$2,082	$714
Revenue Collected During FY 07:	**$57,377**	$192,670	$73,226
Expenditures During FY 07:	**$58,912**	$188,012	$78,194
Per Capita Revenue:	**$206**	$488	$184
Per Capita Expenditures:	**$212**	$486	$201
Operating Income (loss):	**-$1,535**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**19.05%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$11,224**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$40**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Williamsville Village

Unit Code: 083/130/32 **County:** SANGAMON

Fiscal Year End: 12/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $2,006,370

Equalized Assessed Valuation: $21,900,972

Population: 1,440

Employees:

Full Time: 8

Part Time: 8

Salaries Paid: $332,353

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$357,876	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$249	$504	$352
Revenue Collected During FY 07:	$906,095	$4,956,367	$2,117,279
Expenditures During FY 07:	$725,481	$4,725,676	$2,095,808
Per Capita Revenue:	$629	$705	$543
Per Capita Expenditures:	$504	$667	$526
Revenues over (under) Expenditures:	$180,614	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	74.23%	92.67%	70.72%
Ending Fund Balance for FY 07:	$538,490	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$374	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$538,490	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,318,050**	$7,233,139	$1,769,840
Per Capita Debt:	**$915**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$3,065,743**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$2,129**	$1,251	$964
Revenue Collected During FY 07:	**$1,108,341**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,005,511**	$2,265,573	$984,738
Per Capita Revenue:	**$770**	$425	$269
Per Capita Expenditures:	**$698**	$382	$256
Operating Income (loss):	**$102,830**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**315.12%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$3,168,573**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$2,200**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Willisville Village

Unit Code: 073/035/32 **County:** PERRY

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$984,320
Equalized Assessed Valuation:	$1,755,822
Population:	694
Employees:	
Full Time:	3
Part Time:	13
Salaries Paid:	$72,544

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$175,825	$247,273	$149,602
Per Capita Beginning Fund Balance:	$253	$626	$410
Revenue Collected During FY 07:	$197,756	$238,534	$106,702
Expenditures During FY 07:	$145,078	$214,348	$98,263
Per Capita Revenue:	$285	$560	$265
Per Capita Expenditures:	$209	$503	$242
Revenues over (under) Expenditures:	$52,678	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	157.50%	297.45%	169.25%
Ending Fund Balance for FY 07:	$228,503	$266,465	$167,358
Per Capita Ending Fund Balance:	$329	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$228,503	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$80,821**	$367,655	$31,000
Per Capita Debt:	**$116**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$611,045**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$880**	$2,082	$714
Revenue Collected During FY 07:	**$176,755**	$192,670	$73,226
Expenditures During FY 07:	**$195,822**	$188,012	$78,194
Per Capita Revenue:	**$255**	$488	$184
Per Capita Expenditures:	**$282**	$486	$201
Operating Income (loss):	**-$19,067**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**302.30%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$591,978**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$853**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Willow Hill Village

Unit Code: 040/035/32 **County:** JASPER

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $122,147

Equalized Assessed Valuation: $811,673

Population: 450

Employees:

Full Time:

Part Time: 5

Salaries Paid: $20,493

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$238,196	$247,273	$149,602
Per Capita Beginning Fund Balance:	$529	$626	$410
Revenue Collected During FY 07:	$66,577	$238,534	$106,702
Expenditures During FY 07:	$68,643	$214,348	$98,263
Per Capita Revenue:	$148	$560	$265
Per Capita Expenditures:	$153	$503	$242
Revenues over (under) Expenditures:	-$2,066	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	351.82%	297.45%	169.25%
Ending Fund Balance for FY 07:	$241,502	$266,465	$167,358
Per Capita Ending Fund Balance:	$537	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$11,422	$34,107	$
Total Unrestricted Net Assets:	$230,081	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$178,000**	$367,655	$31,000
Per Capita Debt:	**$396**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,269,252**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$2,821**	$2,082	$714
Revenue Collected During FY 07:	**$62,505**	$192,670	$73,226
Expenditures During FY 07:	**$84,276**	$188,012	$78,194
Per Capita Revenue:	**$139**	$488	$184
Per Capita Expenditures:	**$187**	$486	$201
Operating Income (loss):	**-$21,771**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**1473.86%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,242,109**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$2,760**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Willow Springs Village

Unit Code: 016/600/32 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$7,092,605
Equalized Assessed Valuation:	$195,157,641
Population:	14,127
Employees:	
Full Time:	27
Part Time:	53
Salaries Paid:	$2,420,237

Blended Component Units

Number Submitted = 3

911 Emergency Telephone System
Firefighters Pension
Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	-$998,779	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	-$71	$504	$352
Revenue Collected During FY 07:	$6,667,717	$4,956,367	$2,117,279
Expenditures During FY 07:	$5,847,847	$4,725,676	$2,095,808
Per Capita Revenue:	$472	$705	$543
Per Capita Expenditures:	$414	$667	$526
Revenues over (under) Expenditures:	$819,870	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	1.43%	92.67%	70.72%
Ending Fund Balance for FY 07:	$83,646	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$6	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,158,305	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$11,927,712	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$17,700,412**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,253**	$1,147	$512
General Obligation Debt over EAV:	**6.82%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,602,982**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$184**	$1,251	$964
Revenue Collected During FY 07:	**$333,474**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$186,474**	$2,265,573	$984,738
Per Capita Revenue:	**$24**	$425	$269
Per Capita Expenditures:	**$13**	$382	$256
Operating Income (loss):	**$147,000**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**894.45%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,667,915**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$118**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Willowbrook Village

Unit Code: 022/130/32 **County:** DUPAGE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$20,565,409
Equalized Assessed Valuation:	$246,530,279
Population:	8,967
Employees:	
Full Time:	43
Part Time:	11
Salaries Paid:	$3,362,453

Blended Component Units

Number Submitted = 1

Police Pension Employees Retirement System

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,436,978	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$272	$504	$352
Revenue Collected During FY 07:	$7,276,613	$4,956,367	$2,117,279
Expenditures During FY 07:	$8,159,878	$4,725,676	$2,095,808
Per Capita Revenue:	$811	$705	$543
Per Capita Expenditures:	$910	$667	$526
Revenues over (under) Expenditures:	-$883,265	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	38.13%	92.67%	70.72%
Ending Fund Balance for FY 07:	$3,111,055	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$347	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$308,829	$1,152,182	$241,706
Total Unrestricted Net Assets:	$784,326	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,404,492**	$7,233,139	$1,769,840
Per Capita Debt:	**$268**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$5,174,904**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$577**	$1,251	$964
Revenue Collected During FY 07:	**$1,710,702**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,665,906**	$2,265,573	$984,738
Per Capita Revenue:	**$191**	$425	$269
Per Capita Expenditures:	**$186**	$382	$256
Operating Income (loss):	**$44,796**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**320.65%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$5,341,784**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$596**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Wilmette Village

Unit Code: 016/605/32 **County:** COOK

Fiscal Year End:	12/31/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$59,516,887
Equalized Assessed Valuation:	$1,622,256,711
Population:	27,651
Employees:	
Full Time:	219
Part Time:	39
Salaries Paid:	$16,513,055

Blended Component Units

Number Submitted = 2

Firefighter's Pension

Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$7,440,504	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$269	$409	$353
Revenue Collected During FY 07:	$30,036,358	$44,700,114	$33,651,318
Expenditures During FY 07:	$29,459,089	$42,622,750	$31,275,402
Per Capita Revenue:	$1,086	$860	$843
Per Capita Expenditures:	$1,065	$825	$810
Revenues over (under) Expenditures:	$577,269	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	27.62%	52.42%	49.08%
Ending Fund Balance for FY 07:	$8,137,009	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$294	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$450,725	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$5,845,733	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$88,200,642**	$65,742,574	$41,290,999
Per Capita Debt:	**$3,190**	$1,242	$972
General Obligation Debt over EAV:	**4.23%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$39,454,905**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$1,427**	$1,159	$985
Revenue Collected During FY 07:	**$10,560,165**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$9,210,556**	$14,463,687	$8,775,118
Per Capita Revenue:	**$382**	$296	$246
Per Capita Expenditures:	**$333**	$270	$220
Operating Income (loss):	**$1,349,609**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**443.41%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$40,840,302**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$1,477**	$1,224	$993

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Wilmington City

Unit Code: 099/120/30 **County:** WILL

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $23,011,264

Equalized Assessed Valuation: $105,451,270

Population: 6,127

Employees:

Full Time: 34

Part Time: 40

Salaries Paid: $1,924,563

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,511,402	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$247	$504	$352
Revenue Collected During FY 07:	$3,723,686	$4,956,367	$2,117,279
Expenditures During FY 07:	$3,964,605	$4,725,676	$2,095,808
Per Capita Revenue:	$608	$705	$543
Per Capita Expenditures:	$647	$667	$526
Revenues over (under) Expenditures:	-$240,919	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	34.92%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,384,555	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$226	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$244,434	$1,152,182	$241,706
Total Unrestricted Net Assets:	$2,310,621	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,685,000**	$7,233,139	$1,769,840
Per Capita Debt:	**$275**	$1,147	$512
General Obligation Debt over EAV:	**0.63%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,418,133**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$395**	$1,251	$964
Revenue Collected During FY 07:	**$1,765,794**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,099,820**	$2,265,573	$984,738
Per Capita Revenue:	**$288**	$425	$269
Per Capita Expenditures:	**$180**	$382	$256
Operating Income (loss):	**$665,974**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**266.19%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,927,656**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$478**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Wilsonville Village

Unit Code: 056/130/32 **County:** MACOUPIN

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $225,000

Equalized Assessed Valuation: $1,501,100

Population: 604

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $30,699

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$149,756	$247,273	$149,602
Per Capita Beginning Fund Balance:	$248	$626	$410
Revenue Collected During FY 07:	$106,610	$238,534	$106,702
Expenditures During FY 07:	$75,360	$214,348	$98,263
Per Capita Revenue:	$177	$560	$265
Per Capita Expenditures:	$125	$503	$242
Revenues over (under) Expenditures:	$31,250	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	240.19%	297.45%	169.25%
Ending Fund Balance for FY 07:	$181,006	$266,465	$167,358
Per Capita Ending Fund Balance:	$300	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$99,988	$34,107	$
Total Unrestricted Net Assets:	$78,197	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$221,821**	$367,655	$31,000
Per Capita Debt:	**$367**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,112,199**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,841**	$2,082	$714
Revenue Collected During FY 07:	**$90,698**	$192,670	$73,226
Expenditures During FY 07:	**$134,146**	$188,012	$78,194
Per Capita Revenue:	**$150**	$488	$184
Per Capita Expenditures:	**$222**	$486	$201
Operating Income (loss):	**-$43,448**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**796.71%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$1,068,751**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,769**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Winchester City

Unit Code: 085/040/30 **County:** SCOTT

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $5,531,585

Equalized Assessed Valuation: $12,423,216

Population: 1,650

Employees:

Full Time: 12

Part Time: 60

Salaries Paid: $491,422

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$487,492	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$295	$504	$352
Revenue Collected During FY 07:	$778,797	$4,956,367	$2,117,279
Expenditures During FY 07:	$670,595	$4,725,676	$2,095,808
Per Capita Revenue:	$472	$705	$543
Per Capita Expenditures:	$406	$667	$526
Revenues over (under) Expenditures:	$108,202	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	92.80%	92.67%	70.72%
Ending Fund Balance for FY 07:	$622,299	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$377	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$195,686	$1,152,182	$241,706
Total Unrestricted Net Assets:	$426,613	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,388,303**	$7,233,139	$1,769,840
Per Capita Debt:	**$841**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$1,742,522**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,056**	$1,251	$964
Revenue Collected During FY 07:	**$1,322,504**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$1,296,544**	$2,265,573	$984,738
Per Capita Revenue:	**$802**	$425	$269
Per Capita Expenditures:	**$786**	$382	$256
Operating Income (loss):	**$25,960**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**136.40%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$1,768,482**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,072**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Windsor Village

Unit Code: 066/055/32 **County:** MERCER

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $374,461

Equalized Assessed Valuation: $5,801,423

Population: 696

Employees:

Full Time: 1

Part Time: 17

Salaries Paid: $65,677

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$210,642	$247,273	$149,602
Per Capita Beginning Fund Balance:	$303	$626	$410
Revenue Collected During FY 07:	$196,270	$238,534	$106,702
Expenditures During FY 07:	$133,149	$214,348	$98,263
Per Capita Revenue:	$282	$560	$265
Per Capita Expenditures:	$191	$503	$242
Revenues over (under) Expenditures:	$63,121	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	205.61%	297.45%	169.25%
Ending Fund Balance for FY 07:	$273,763	$266,465	$167,358
Per Capita Ending Fund Balance:	$393	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,887	$34,107	$
Total Unrestricted Net Assets:	$271,876	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$84,025	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$121	$2,082	$714
Revenue Collected During FY 07:	$48,173	$192,670	$73,226
Expenditures During FY 07:	$44,067	$188,012	$78,194
Per Capita Revenue:	$69	$488	$184
Per Capita Expenditures:	$63	$486	$201
Operating Income (loss):	$4,106	$4,658	$
Ratio of Retained Earnings to Expenditures:	199.99%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$88,131	$742,088	$335,617
Per Capita Ending Retained Earnings:	$127	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Windsor City

Unit Code: 086/060/30 **County:** SHELBY

Fiscal Year End:	4/30/2007
Accounting Method:	Combination
Appropriation or Budget:	$798,100
Equalized Assessed Valuation:	$8,056,897
Population:	1,125
Employees:	
Full Time:	5
Part Time:	45
Salaries Paid:	$188,665

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$143,623	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$128	$504	$352
Revenue Collected During FY 07:	$366,320	$4,956,367	$2,117,279
Expenditures During FY 07:	$323,298	$4,725,676	$2,095,808
Per Capita Revenue:	$326	$705	$543
Per Capita Expenditures:	$287	$667	$526
Revenues over (under) Expenditures:	$43,022	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	63.18%	92.67%	70.72%
Ending Fund Balance for FY 07:	$204,259	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$182	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$204,259	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$7,233,139	$1,769,840
Per Capita Debt:	$	$1,147	$512
General Obligation Debt over EAV:	0.00%	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$693,219	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	$616	$1,251	$964
Revenue Collected During FY 07:	$226,853	$2,538,309	$1,011,915
Expenditures During FY 07:	$254,054	$2,265,573	$984,738
Per Capita Revenue:	$202	$425	$269
Per Capita Expenditures:	$226	$382	$256
Operating Income (loss):	-$27,201	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	255.22%	474.72%	342.84%
Ending Retained Earnings for FY 07:	$648,404	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	$576	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Winfield Village

Unit Code: 022/135/32 **County:** DUPAGE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$21,465,099
Equalized Assessed Valuation:	$340,458,244
Population:	8,718
Employees:	
Full Time:	38
Part Time:	9
Salaries Paid:	$2,841,235

Blended Component Units

Number Submitted = 1

Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,453,317	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$167	$504	$352
Revenue Collected During FY 07:	$4,361,004	$4,956,367	$2,117,279
Expenditures During FY 07:	$4,219,643	$4,725,676	$2,095,808
Per Capita Revenue:	$500	$705	$543
Per Capita Expenditures:	$484	$667	$526
Revenues over (under) Expenditures:	$141,361	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	35.38%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,493,066	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$171	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$4,593	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,923,885	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$7,046,405**	$7,233,139	$1,769,840
Per Capita Debt:	**$808**	$1,147	$512
General Obligation Debt over EAV:	**2.02%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$8,920,446**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,023**	$1,251	$964
Revenue Collected During FY 07:	**$4,230,729**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$4,396,805**	$2,265,573	$984,738
Per Capita Revenue:	**$485**	$425	$269
Per Capita Expenditures:	**$504**	$382	$256
Operating Income (loss):	**-$166,076**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**178.54%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$7,850,245**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$900**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Winnebago Village

Unit Code: 101/055/32 **County:** WINNEBAGO

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,798,709
Equalized Assessed Valuation:	$43,576,884
Population:	3,065
Employees:	
Full Time:	12
Part Time:	19
Salaries Paid:	$615,871

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,861,111	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$607	$504	$352
Revenue Collected During FY 07:	$1,311,728	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,656,734	$4,725,676	$2,095,808
Per Capita Revenue:	$428	$705	$543
Per Capita Expenditures:	$541	$667	$526
Revenues over (under) Expenditures:	-$345,006	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	97.23%	92.67%	70.72%
Ending Fund Balance for FY 07:	$1,610,905	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$526	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$926,152	$1,152,182	$241,706
Total Unrestricted Net Assets:	$793,359	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$511,140**	$7,233,139	$1,769,840
Per Capita Debt:	**$167**	$1,147	$512
General Obligation Debt over EAV:	**0.34%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,233,606**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$729**	$1,251	$964
Revenue Collected During FY 07:	**$751,477**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$700,714**	$2,265,573	$984,738
Per Capita Revenue:	**$245**	$425	$269
Per Capita Expenditures:	**$229**	$382	$256
Operating Income (loss):	**$50,763**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**343.74%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,408,610**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$786**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Winnetka Village

Unit Code: 016/610/32 **County:** COOK

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $45,474,004

Equalized Assessed Valuation: $1,195,978,477

Population: 12,419

Employees:

Full Time: 164

Part Time: 4

Salaries Paid: $12,821,026

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$18,543,326	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$1,493	$504	$352
Revenue Collected During FY 07:	$20,369,539	$4,956,367	$2,117,279
Expenditures During FY 07:	$18,109,308	$4,725,676	$2,095,808
Per Capita Revenue:	$1,640	$705	$543
Per Capita Expenditures:	$1,458	$667	$526
Revenues over (under) Expenditures:	$2,260,231	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	113.97%	92.67%	70.72%
Ending Fund Balance for FY 07:	$20,639,137	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$1,662	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$344,228	$1,152,182	$241,706
Total Unrestricted Net Assets:	$24,470,027	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$5,213,740**	$7,233,139	$1,769,840
Per Capita Debt:	**$420**	$1,147	$512
General Obligation Debt over EAV:	**0.07%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$41,250,660**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$3,322**	$1,251	$964
Revenue Collected During FY 07:	**$17,983,054**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$16,878,180**	$2,265,573	$984,738
Per Capita Revenue:	**$1,448**	$425	$269
Per Capita Expenditures:	**$1,359**	$382	$256
Operating Income (loss):	**$1,104,874**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**252.38%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$42,596,528**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$3,430**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Winslow Village

Unit Code: 089/060/32 **County:** STEPHENSON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,135,123

Equalized Assessed Valuation: $2,266,196

Population: 400

Employees:

Full Time:

Part Time: 12

Salaries Paid: $42,579

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$617,616	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,544	$626	$410
Revenue Collected During FY 07:	$183,016	$238,534	$106,702
Expenditures During FY 07:	$159,630	$214,348	$98,263
Per Capita Revenue:	$458	$560	$265
Per Capita Expenditures:	$399	$503	$242
Revenues over (under) Expenditures:	$23,386	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	407.89%	297.45%	169.25%
Ending Fund Balance for FY 07:	$651,119	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,628	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$607,753	$34,107	$
Total Unrestricted Net Assets:	$33,778	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$271,619	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$679	$2,082	$714
Revenue Collected During FY 07:	$71,297	$192,670	$73,226
Expenditures During FY 07:	$73,165	$188,012	$78,194
Per Capita Revenue:	$178	$488	$184
Per Capita Expenditures:	$183	$486	$201
Operating Income (loss):	-$1,868	$4,658	$
Ratio of Retained Earnings to Expenditures:	368.26%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$269,434	$742,088	$335,617
Per Capita Ending Retained Earnings:	$674	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Winthrop Harbor Village

Unit Code: 049/210/32 **County:** LAKE

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $6,857,952

Equalized Assessed Valuation: $161,852,252

Population: 6,700

Employees:

Full Time: 30

Part Time: 81

Salaries Paid: $2,322,416

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$932,299	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$139	$504	$352
Revenue Collected During FY 07:	$4,827,686	$4,956,367	$2,117,279
Expenditures During FY 07:	$5,422,578	$4,725,676	$2,095,808
Per Capita Revenue:	$721	$705	$543
Per Capita Expenditures:	$809	$667	$526
Revenues over (under) Expenditures:	-$594,892	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	14.61%	92.67%	70.72%
Ending Fund Balance for FY 07:	$792,329	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$118	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$200,245	$1,152,182	$241,706
Total Unrestricted Net Assets:	$592,084	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$510,303**	$7,233,139	$1,769,840
Per Capita Debt:	**$76**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,416,195**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$361**	$1,251	$964
Revenue Collected During FY 07:	**$628,994**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$718,766**	$2,265,573	$984,738
Per Capita Revenue:	**$94**	$425	$269
Per Capita Expenditures:	**$107**	$382	$256
Operating Income (loss):	**-$89,772**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**339.82%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,442,530**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$365**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Witt City

Unit Code: 068/100/30 **County:** MONTGOME

Fiscal Year End:	4/15/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$593,600
Equalized Assessed Valuation:	$3,682,342
Population:	991
Employees:	
Full Time:	3
Part Time:	4
Salaries Paid:	$131,110

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$74,828	$247,273	$149,602
Per Capita Beginning Fund Balance:	$76	$626	$410
Revenue Collected During FY 07:	$240,167	$238,534	$106,702
Expenditures During FY 07:	$250,119	$214,348	$98,263
Per Capita Revenue:	$242	$560	$265
Per Capita Expenditures:	$252	$503	$242
Revenues over (under) Expenditures:	-$9,952	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	26.90%	297.45%	169.25%
Ending Fund Balance for FY 07:	$67,290	$266,465	$167,358
Per Capita Ending Fund Balance:	$68	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$67,290	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$320,956**	$367,655	$31,000
Per Capita Debt:	**$324**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$468,946**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$473**	$2,082	$714
Revenue Collected During FY 07:	**$236,173**	$192,670	$73,226
Expenditures During FY 07:	**$192,778**	$188,012	$78,194
Per Capita Revenue:	**$238**	$488	$184
Per Capita Expenditures:	**$195**	$486	$201
Operating Income (loss):	**$43,395**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**264.52%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$509,927**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$515**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Wonder Lake Village

Unit Code: 063/107/32 **County:** MCHENRY

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$7,943,000
Equalized Assessed Valuation:	$93,816,964
Population:	1,428
Employees:	
Full Time:	2
Part Time:	4
Salaries Paid:	$116,726

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$854,210**	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	**$598**	$504	$352
Revenue Collected During FY 07:	**$1,349,305**	$4,956,367	$2,117,279
Expenditures During FY 07:	**$1,157,186**	$4,725,676	$2,095,808
Per Capita Revenue:	**$945**	$705	$543
Per Capita Expenditures:	**$810**	$667	$526
Revenues over (under) Expenditures:	**$192,119**	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	**90.42%**	92.67%	70.72%
Ending Fund Balance for FY 07:	**$1,046,329**	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	**$733**	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$2,949	$
Total Unreserved Funds:	**$**	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$1,152,182	$241,706
Total Unrestricted Net Assets:	**$709,761**	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$4,067,523**	$7,233,139	$1,769,840
Per Capita Debt:	**$2,848**	$1,147	$512
General Obligation Debt over EAV:	**3.89%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**-$85,724**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**-$60**	$1,251	$964
Revenue Collected During FY 07:	**$622,017**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$718,383**	$2,265,573	$984,738
Per Capita Revenue:	**$436**	$425	$269
Per Capita Expenditures:	**$503**	$382	$256
Operating Income (loss):	**-$96,366**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**-25.35%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**-$182,090**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**-$128**	$1,346	$983

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Wood Dale City

Unit Code: 022/140/30 **County:** DUPAGE

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $23,707,365

Equalized Assessed Valuation: $654,210,666

Population: 14,314

Employees:

Full Time: 94

Part Time: 23

Salaries Paid: $6,114,079

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$9,183,917	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$642	$504	$352
Revenue Collected During FY 07:	$12,164,016	$4,956,367	$2,117,279
Expenditures During FY 07:	$9,422,792	$4,725,676	$2,095,808
Per Capita Revenue:	$850	$705	$543
Per Capita Expenditures:	$658	$667	$526
Revenues over (under) Expenditures:	$2,741,224	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	103.45%	92.67%	70.72%
Ending Fund Balance for FY 07:	$9,748,019	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$681	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$816,134	$1,152,182	$241,706
Total Unrestricted Net Assets:	$9,495,633	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,214,146**	$7,233,139	$1,769,840
Per Capita Debt:	**$155**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$16,813,548**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,175**	$1,251	$964
Revenue Collected During FY 07:	**$5,866,318**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$4,713,494**	$2,265,573	$984,738
Per Capita Revenue:	**$410**	$425	$269
Per Capita Expenditures:	**$329**	$382	$256
Operating Income (loss):	**$1,152,824**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**388.60%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$18,316,707**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,280**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Wood River City

Unit Code: 057/130/30 **County:** MADISON

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$28,680,389
Equalized Assessed Valuation:	$98,675,772
Population:	12,400
Employees:	
Full Time:	72
Part Time:	86
Salaries Paid:	$4,321,924

Blended Component Units

Number Submitted = 1

Library

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$10,862,355	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$876	$504	$352
Revenue Collected During FY 07:	$10,699,304	$4,956,367	$2,117,279
Expenditures During FY 07:	$13,361,970	$4,725,676	$2,095,808
Per Capita Revenue:	$863	$705	$543
Per Capita Expenditures:	$1,078	$667	$526
Revenues over (under) Expenditures:	-$2,662,666	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	66.34%	92.67%	70.72%
Ending Fund Balance for FY 07:	$8,864,990	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$715	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$4,627,627	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$6,770,929**	$7,233,139	$1,769,840
Per Capita Debt:	**$546**	$1,147	$512
General Obligation Debt over EAV:	**2.71%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$17,570,486**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,417**	$1,251	$964
Revenue Collected During FY 07:	**$4,766,502**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$5,014,926**	$2,265,573	$984,738
Per Capita Revenue:	**$384**	$425	$269
Per Capita Expenditures:	**$404**	$382	$256
Operating Income (loss):	**-$248,424**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**338.89%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$16,995,185**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,371**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Woodhull Village

Unit Code: 037/080/32 **County:** HENRY

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $663,050

Equalized Assessed Valuation: $14,745,641

Population: 808

Employees:

Full Time: 3

Part Time: 15

Salaries Paid: $157,163

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$256,031	$247,273	$149,602
Per Capita Beginning Fund Balance:	$317	$626	$410
Revenue Collected During FY 07:	$297,767	$238,534	$106,702
Expenditures During FY 07:	$317,442	$214,348	$98,263
Per Capita Revenue:	$369	$560	$265
Per Capita Expenditures:	$393	$503	$242
Revenues over (under) Expenditures:	-$19,675	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	74.46%	297.45%	169.25%
Ending Fund Balance for FY 07:	$236,356	$266,465	$167,358
Per Capita Ending Fund Balance:	$293	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,019	$34,107	$
Total Unrestricted Net Assets:	$234,337	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$251,115**	$367,655	$31,000
Per Capita Debt:	**$311**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$498,224**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$617**	$2,082	$714
Revenue Collected During FY 07:	**$169,361**	$192,670	$73,226
Expenditures During FY 07:	**$163,927**	$188,012	$78,194
Per Capita Revenue:	**$210**	$488	$184
Per Capita Expenditures:	**$203**	$486	$201
Operating Income (loss):	**$5,434**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**307.25%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$503,658**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$623**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Woodland Village

Unit Code: 038/115/32 **County:** IROQUOIS

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $121,000

Equalized Assessed Valuation: $1,528,682

Population: 340

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $17,544

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$93,231	$247,273	$149,602
Per Capita Beginning Fund Balance:	$274	$626	$410
Revenue Collected During FY 07:	$83,231	$238,534	$106,702
Expenditures During FY 07:	$70,038	$214,348	$98,263
Per Capita Revenue:	$245	$560	$265
Per Capita Expenditures:	$206	$503	$242
Revenues over (under) Expenditures:	$13,193	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	151.95%	297.45%	169.25%
Ending Fund Balance for FY 07:	$106,424	$266,465	$167,358
Per Capita Ending Fund Balance:	$313	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$106,424	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$73,000**	$367,655	$31,000
Per Capita Debt:	**$215**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**-$12,291**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**-$36**	$2,082	$714
Revenue Collected During FY 07:	**$36,328**	$192,670	$73,226
Expenditures During FY 07:	**$30,209**	$188,012	$78,194
Per Capita Revenue:	**$107**	$488	$184
Per Capita Expenditures:	**$89**	$486	$201
Operating Income (loss):	**$6,119**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**-20.43%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**-$6,172**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**-$18**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Woodlawn Village

Unit Code: 041/050/32 **County:** JEFFERSON

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $732,400

Equalized Assessed Valuation: $2,971,406

Population: 630

Employees:

Full Time: 4

Part Time: 9

Salaries Paid: $157,730

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$125,581	$247,273	$149,602
Per Capita Beginning Fund Balance:	$199	$626	$410
Revenue Collected During FY 07:	$139,390	$238,534	$106,702
Expenditures During FY 07:	$134,283	$214,348	$98,263
Per Capita Revenue:	$221	$560	$265
Per Capita Expenditures:	$213	$503	$242
Revenues over (under) Expenditures:	$5,107	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	94.34%	297.45%	169.25%
Ending Fund Balance for FY 07:	$126,688	$266,465	$167,358
Per Capita Ending Fund Balance:	$201	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$126,688	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,653,893**	$367,655	$31,000
Per Capita Debt:	**$2,625**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,571,211**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$4,081**	$2,082	$714
Revenue Collected During FY 07:	**$637,806**	$192,670	$73,226
Expenditures During FY 07:	**$684,813**	$188,012	$78,194
Per Capita Revenue:	**$1,012**	$488	$184
Per Capita Expenditures:	**$1,087**	$486	$201
Operating Income (loss):	**-$47,007**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**369.18%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$2,528,204**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$4,013**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Greater than 25,000

Local Government Profile

Unit Name: Woodridge Village

Unit Code: 022/145/32 **County:** DUPAGE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$31,630,836
Equalized Assessed Valuation:	$1,078,260,631
Population:	33,253
Employees:	
Full Time:	147
Part Time:	15
Salaries Paid:	$10,334,504

Blended Component Units

Number Submitted = 1

Police Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$11,881,767	$19,849,016	$15,747,343
Per Capita Beginning Fund Balance:	$357	$409	$353
Revenue Collected During FY 07:	$19,633,155	$44,700,114	$33,651,318
Expenditures During FY 07:	$16,816,614	$42,622,750	$31,275,402
Per Capita Revenue:	$590	$860	$843
Per Capita Expenditures:	$506	$825	$810
Revenues over (under) Expenditures:	$2,816,541	$2,077,365	$1,258,647
Ratio of Fund Balance to Expenditures:	82.10%	52.42%	49.08%
Ending Fund Balance for FY 07:	$13,805,648	$20,036,673	$17,230,538
Per Capita Ending Fund Balance:	$415	$413	$382

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,553	$
Total Unreserved Funds:	$	$170,364	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,273,517	$11,112,341	$6,309,815
Total Unrestricted Net Assets:	$19,299,484	$8,588,109	$11,470,800

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$16,354,099**	$65,742,574	$41,290,999
Per Capita Debt:	**$492**	$1,242	$972
General Obligation Debt over EAV:	**1.21%**	3.93%	2.99%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$29,171,139**	$61,113,759	$39,284,117
Per Capita Beginning Retained Earnings for FY 07:	**$877**	$1,159	$985
Revenue Collected During FY 07:	**$6,628,241**	$15,816,706	$9,076,358
Expenditures During FY 07:	**$6,879,377**	$14,463,687	$8,775,118
Per Capita Revenue:	**$199**	$296	$246
Per Capita Expenditures:	**$207**	$270	$220
Operating Income (loss):	**-$251,136**	$1,353,019	$908,028
Ratio of Retained Earnings to Expenditures:	**434.75%**	485.60%	432.76%
Ending Retained Earnings for FY 07:	**$29,907,779**	$63,987,626	$41,407,056
Per Capita Ending Retained Earnings:	**$899**	$1,224	$993

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Woodson Village

Unit Code: 069/055/32 **County:** MORGAN

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $495,800

Equalized Assessed Valuation: $4,570,341

Population: 559

Employees:

Full Time: 1

Part Time: 15

Salaries Paid: $38,155

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$300,980	$247,273	$149,602
Per Capita Beginning Fund Balance:	$538	$626	$410
Revenue Collected During FY 07:	$167,155	$238,534	$106,702
Expenditures During FY 07:	$110,856	$214,348	$98,263
Per Capita Revenue:	$299	$560	$265
Per Capita Expenditures:	$198	$503	$242
Revenues over (under) Expenditures:	$56,299	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	352.26%	297.45%	169.25%
Ending Fund Balance for FY 07:	$390,504	$266,465	$167,358
Per Capita Ending Fund Balance:	$699	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,807	$34,107	$
Total Unrestricted Net Assets:	$353,555	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$84,300**	$367,655	$31,000
Per Capita Debt:	**$151**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$549,593**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$983**	$2,082	$714
Revenue Collected During FY 07:	**$61,812**	$192,670	$73,226
Expenditures During FY 07:	**$57,908**	$188,012	$78,194
Per Capita Revenue:	**$111**	$488	$184
Per Capita Expenditures:	**$104**	$486	$201
Operating Income (loss):	**$3,904**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**955.82%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$553,497**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$990**	$2,098	$743

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Woodstock City

Unit Code: 063/115/30 **County:** MCHENRY

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$30,754,900
Equalized Assessed Valuation:	$553,559,853
Population:	21,657
Employees:	
Full Time:	150
Part Time:	113
Salaries Paid:	$9,862,867

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$6,747,496	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$312	$504	$352
Revenue Collected During FY 07:	$16,460,715	$4,956,367	$2,117,279
Expenditures During FY 07:	$15,761,860	$4,725,676	$2,095,808
Per Capita Revenue:	$760	$705	$543
Per Capita Expenditures:	$728	$667	$526
Revenues over (under) Expenditures:	$698,855	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	39.81%	92.67%	70.72%
Ending Fund Balance for FY 07:	$6,274,933	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$290	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,602,142	$1,152,182	$241,706
Total Unrestricted Net Assets:	$5,925,194	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$31,611,155**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,460**	$1,147	$512
General Obligation Debt over EAV:	**1.18%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$26,299,356**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,214**	$1,251	$964
Revenue Collected During FY 07:	**$12,223,257**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$4,793,999**	$2,265,573	$984,738
Per Capita Revenue:	**$564**	$425	$269
Per Capita Expenditures:	**$221**	$382	$256
Operating Income (loss):	**$7,429,258**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**696.58%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$33,394,013**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,542**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Worden Village

Unit Code: 057/135/32 **County:** MADISON

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $874,426

Equalized Assessed Valuation: $10,010,604

Population: 906

Employees:

Full Time: 5

Part Time: 2

Salaries Paid: $193,138

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$120,718	$247,273	$149,602
Per Capita Beginning Fund Balance:	$133	$626	$410
Revenue Collected During FY 07:	$525,038	$238,534	$106,702
Expenditures During FY 07:	$537,420	$214,348	$98,263
Per Capita Revenue:	$580	$560	$265
Per Capita Expenditures:	$593	$503	$242
Revenues over (under) Expenditures:	-$12,382	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	20.19%	297.45%	169.25%
Ending Fund Balance for FY 07:	$108,491	$266,465	$167,358
Per Capita Ending Fund Balance:	$120	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$26,160	$34,107	$
Total Unrestricted Net Assets:	$82,331	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$12,609**	$367,655	$31,000
Per Capita Debt:	**$14**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$492,291**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$543**	$2,082	$714
Revenue Collected During FY 07:	**$247,843**	$192,670	$73,226
Expenditures During FY 07:	**$202,694**	$188,012	$78,194
Per Capita Revenue:	**$274**	$488	$184
Per Capita Expenditures:	**$224**	$486	$201
Operating Income (loss):	**$45,149**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**265.07%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$537,285**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$593**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Worth Village

Unit Code: 016/615/32 **County:** COOK

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$12,782,074
Equalized Assessed Valuation:	$176,436,473
Population:	10,652
Employees:	
Full Time:	59
Part Time:	53
Salaries Paid:	$3,699,370

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,865,170	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$175	$504	$352
Revenue Collected During FY 07:	$9,126,994	$4,956,367	$2,117,279
Expenditures During FY 07:	$8,454,966	$4,725,676	$2,095,808
Per Capita Revenue:	$857	$705	$543
Per Capita Expenditures:	$794	$667	$526
Revenues over (under) Expenditures:	$672,028	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	33.67%	92.67%	70.72%
Ending Fund Balance for FY 07:	$2,846,951	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$267	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$1,419,527	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$10,710,563**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,005**	$1,147	$512
General Obligation Debt over EAV:	**1.39%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$3,480,981**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$327**	$1,251	$964
Revenue Collected During FY 07:	**$1,937,083**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$2,378,032**	$2,265,573	$984,738
Per Capita Revenue:	**$182**	$425	$269
Per Capita Expenditures:	**$223**	$382	$256
Operating Income (loss):	**-$440,949**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**127.84%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$3,040,032**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$285**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Wyanet Village

Unit Code: 006/120/32 **County:** BUREAU

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $954,926

Equalized Assessed Valuation: $7,591,797

Population: 1,200

Employees:

Full Time: 6

Part Time: 4

Salaries Paid: $151,287

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$176,558	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$147	$504	$352
Revenue Collected During FY 07:	$350,535	$4,956,367	$2,117,279
Expenditures During FY 07:	$378,301	$4,725,676	$2,095,808
Per Capita Revenue:	$292	$705	$543
Per Capita Expenditures:	$315	$667	$526
Revenues over (under) Expenditures:	-$27,766	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	52.13%	92.67%	70.72%
Ending Fund Balance for FY 07:	$197,208	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$164	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$151,031	$2,949	$
Total Unreserved Funds:	$46,177	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	$	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,086,096**	$7,233,139	$1,769,840
Per Capita Debt:	**$905**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$877,734**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$731**	$1,251	$964
Revenue Collected During FY 07:	**$251,918**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$199,783**	$2,265,573	$984,738
Per Capita Revenue:	**$210**	$425	$269
Per Capita Expenditures:	**$166**	$382	$256
Operating Income (loss):	**$52,135**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**442.38%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$883,805**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$737**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Wyoming City

Unit Code: 087/025/30 **County:** STARK

Fiscal Year End:	4/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$929,750
Equalized Assessed Valuation:	$10,708,927
Population:	1,412
Employees:	
Full Time:	5
Part Time:	5
Salaries Paid:	$220,541

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$386,438	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$274	$504	$352
Revenue Collected During FY 07:	$705,791	$4,956,367	$2,117,279
Expenditures During FY 07:	$520,585	$4,725,676	$2,095,808
Per Capita Revenue:	$500	$705	$543
Per Capita Expenditures:	$369	$667	$526
Revenues over (under) Expenditures:	$185,206	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	109.81%	92.67%	70.72%
Ending Fund Balance for FY 07:	$571,644	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$405	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$243,974	$1,152,182	$241,706
Total Unrestricted Net Assets:	$431,451	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$201,081**	$7,233,139	$1,769,840
Per Capita Debt:	**$142**	$1,147	$512
General Obligation Debt over EAV:	**1.30%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$2,334,317**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$1,653**	$1,251	$964
Revenue Collected During FY 07:	**$486,627**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$446,232**	$2,265,573	$984,738
Per Capita Revenue:	**$345**	$425	$269
Per Capita Expenditures:	**$316**	$382	$256
Operating Income (loss):	**$40,395**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**532.17%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$2,374,712**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$1,682**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Xenia Village

Unit Code: 013/035/32 **County:** CLAY

Fiscal Year End: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $803,850

Equalized Assessed Valuation: $1,679,780

Population: 402

Employees:

Full Time: 3

Part Time: 9

Salaries Paid: $103,858

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$843,958	$247,273	$149,602
Per Capita Beginning Fund Balance:	$2,099	$626	$410
Revenue Collected During FY 07:	$189,483	$238,534	$106,702
Expenditures During FY 07:	$147,288	$214,348	$98,263
Per Capita Revenue:	$471	$560	$265
Per Capita Expenditures:	$366	$503	$242
Revenues over (under) Expenditures:	$42,195	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	597.09%	297.45%	169.25%
Ending Fund Balance for FY 07:	$879,444	$266,465	$167,358
Per Capita Ending Fund Balance:	$2,188	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$720	$34,107	$
Total Unrestricted Net Assets:	$878,723	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$313,000**	$367,655	$31,000
Per Capita Debt:	**$779**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$596,827**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,485**	$2,082	$714
Revenue Collected During FY 07:	**$134,680**	$192,670	$73,226
Expenditures During FY 07:	**$177,194**	$188,012	$78,194
Per Capita Revenue:	**$335**	$488	$184
Per Capita Expenditures:	**$441**	$486	$201
Operating Income (loss):	**-$42,514**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**316.61%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$561,022**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,396**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Yale Village

Unit Code: 040/040/32 **County:** JASPER

Fiscal Year End: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $53,560

Equalized Assessed Valuation: $361,985

Population: 96

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:	$168,363	$247,273	$149,602
Per Capita Beginning Fund Balance:	$1,754	$626	$410
Revenue Collected During FY 07:	$54,705	$238,534	$106,702
Expenditures During FY 07:	$44,613	$214,348	$98,263
Per Capita Revenue:	$570	$560	$265
Per Capita Expenditures:	$465	$503	$242
Revenues over (under) Expenditures:	$10,092	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	400.01%	297.45%	169.25%
Ending Fund Balance for FY 07:	$178,455	$266,465	$167,358
Per Capita Ending Fund Balance:	$1,859	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$367,655	$31,000
Per Capita Debt:	$	$785	$104
General Obligation Debt over EAV:	0.00%	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	$	$2,082	$714
Revenue Collected During FY 07:	$	$192,670	$73,226
Expenditures During FY 07:	$	$188,012	$78,194
Per Capita Revenue:	$	$488	$184
Per Capita Expenditures:	$	$486	$201
Operating Income (loss):	$	$4,658	$
Ratio of Retained Earnings to Expenditures:	0.00%	453.77%	320.39%
Ending Retained Earnings for FY 07:	$	$742,088	$335,617
Per Capita Ending Retained Earnings:	$	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Less Than 1,000

Local Government Profile

Unit Name: Yates City Village

Unit Code: 048/075/32 **County:** KNOX

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $789,050

Equalized Assessed Valuation: $6,857,738

Population: 685

Employees:

Full Time: 2

Part Time: 22

Salaries Paid: $118,100

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$295,613	$247,273	$149,602
Per Capita Beginning Fund Balance:	$432	$626	$410
Revenue Collected During FY 07:	$201,312	$238,534	$106,702
Expenditures During FY 07:	$171,354	$214,348	$98,263
Per Capita Revenue:	$294	$560	$265
Per Capita Expenditures:	$250	$503	$242
Revenues over (under) Expenditures:	$29,958	$24,185	$8,756
Ratio of Fund Balance to Expenditures:	179.32%	297.45%	169.25%
Ending Fund Balance for FY 07:	$307,271	$266,465	$167,358
Per Capita Ending Fund Balance:	$449	$673	$447

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,848	$
Total Unreserved Funds:	$	$30,438	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$34,107	$
Total Unrestricted Net Assets:	$307,271	$108,947	$97,707

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$340,516**	$367,655	$31,000
Per Capita Debt:	**$497**	$785	$104
General Obligation Debt over EAV:	**0.00%**	0.34%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$822,704**	$731,910	$308,989
Per Capita Beginning Retained Earnings for FY 07:	**$1,201**	$2,082	$714
Revenue Collected During FY 07:	**$251,739**	$192,670	$73,226
Expenditures During FY 07:	**$257,247**	$188,012	$78,194
Per Capita Revenue:	**$368**	$488	$184
Per Capita Expenditures:	**$376**	$486	$201
Operating Income (loss):	**-$5,508**	$4,658	$
Ratio of Retained Earnings to Expenditures:	**324.78%**	453.77%	320.39%
Ending Retained Earnings for FY 07:	**$835,496**	$742,088	$335,617
Per Capita Ending Retained Earnings:	**$1,220**	$2,098	$743

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Zeigler City

Unit Code: 028/075/30 **County:** FRANKLIN

Fiscal Year End: 4/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $5,915,275

Equalized Assessed Valuation: $4,969,920

Population: 1,700

Employees:

Full Time: 11

Part Time: 20

Salaries Paid: $364,090

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$87,403	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$51	$504	$352
Revenue Collected During FY 07:	$1,174,388	$4,956,367	$2,117,279
Expenditures During FY 07:	$1,307,428	$4,725,676	$2,095,808
Per Capita Revenue:	$691	$705	$543
Per Capita Expenditures:	$769	$667	$526
Revenues over (under) Expenditures:	-$133,040	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	-2.06%	92.67%	70.72%
Ending Fund Balance for FY 07:	-$26,887	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	-$16	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$1,152,182	$241,706
Total Unrestricted Net Assets:	-$56,211	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$29,324**	$7,233,139	$1,769,840
Per Capita Debt:	**$17**	$1,147	$512
General Obligation Debt over EAV:	**0.00%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$457,551**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$269**	$1,251	$964
Revenue Collected During FY 07:	**$358,199**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$399,120**	$2,265,573	$984,738
Per Capita Revenue:	**$211**	$425	$269
Per Capita Expenditures:	**$235**	$382	$256
Operating Income (loss):	**-$40,921**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**99.69%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$397,880**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$234**	$1,346	$983

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FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

MUNICIPALITIES: Population Between 1000 and 25,000

Local Government Profile

Unit Name: Zion City

Unit Code: 049/215/30 **County:** LAKE

Fiscal Year End:	4/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$37,073,063
Equalized Assessed Valuation:	$364,269,870
Population:	24,895
Employees:	
Full Time:	146
Part Time:	27
Salaries Paid:	$8,575,084

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$8,743,709	$3,031,595	$1,341,133
Per Capita Beginning Fund Balance:	$351	$504	$352
Revenue Collected During FY 07:	$19,377,000	$4,956,367	$2,117,279
Expenditures During FY 07:	$19,719,687	$4,725,676	$2,095,808
Per Capita Revenue:	$778	$705	$543
Per Capita Expenditures:	$792	$667	$526
Revenues over (under) Expenditures:	-$342,687	$230,691	$56,835
Ratio of Fund Balance to Expenditures:	40.68%	92.67%	70.72%
Ending Fund Balance for FY 07:	$8,021,490	$3,297,966	$1,483,381
Per Capita Ending Fund Balance:	$322	$558	$387

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$2,949	$
Total Unreserved Funds:	$	$34,449	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,340,003	$1,152,182	$241,706
Total Unrestricted Net Assets:	$5,141,324	$1,531,542	$755,160

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FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$41,191,090**	$7,233,139	$1,769,840
Per Capita Debt:	**$1,655**	$1,147	$512
General Obligation Debt over EAV:	**10.55%**	1.74%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$8,806,392**	$7,818,301	$2,964,076
Per Capita Beginning Retained Earnings for FY 07:	**$354**	$1,251	$964
Revenue Collected During FY 07:	**$5,237,012**	$2,538,309	$1,011,915
Expenditures During FY 07:	**$4,063,991**	$2,265,573	$984,738
Per Capita Revenue:	**$210**	$425	$269
Per Capita Expenditures:	**$163**	$382	$256
Operating Income (loss):	**$1,173,021**	$272,736	$33,933
Ratio of Retained Earnings to Expenditures:	**245.15%**	474.72%	342.84%
Ending Retained Earnings for FY 07:	**$9,962,777**	$8,403,929	$3,107,272
Per Capita Ending Retained Earnings:	**$400**	$1,346	$983