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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