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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Acorn Public Library District

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

Fiscal Year End:	6/30/2008
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,146,600
Equalized Assessed Valuation:	$593,135,314
Population:	36,875
Employees:	
Full Time:	7
Part Time:	18
Salaries Paid:	$431,282

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$1,454,468	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$39	$70	$49
Revenue Collected During FY 08:	$1,045,882	$2,793,969	$2,059,780
Expenditures During FY 08:	$931,084	$2,472,899	$1,801,569
Per Capita Revenue:	$28	$110	$78
Per Capita Expenditures:	$25	$95	$67
Revenues over (under) Expenditures:	$114,798	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	168.54%	96.41%	77.94%
Ending Fund Balance for FY 08:	$1,569,266	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$43	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$188,644	$934,302	$256,416
Total Unrestricted Net Assets:	$1,380,623	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$2,908,243	$790,000
Per Capita Debt:	$	$92	$26
General Obligation Debt over EAV:	0.00%	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$173	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$100	$
Expenditures During FY 08:	$	$42	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	$	$231	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Albany Public Library District

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

Fiscal Year End:	6/30/2008
Accounting Method:	Cash
Appropriation or Budget:	$15,820
Equalized Assessed Valuation:	$10,835,510
Population:	910
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$2,600

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$24,943**	$239,634	$109,378
Per Capita Beginning Fund Balance:	**$27**	$52	$27
Revenue Collected During FY 08:	**$16,639**	$231,186	$162,040
Expenditures During FY 08:	**$10,772**	$215,143	$146,112
Per Capita Revenue:	**$18**	$52	$37
Per Capita Expenditures:	**$12**	$44	$35
Revenues over (under) Expenditures:	**$5,867**	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	**286.02%**	127.87%	86.63%
Ending Fund Balance for FY 08:	**$30,810**	$248,002	$128,230
Per Capita Ending Fund Balance:	**$34**	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$16,548	$
Total Unreserved Funds:	**$**	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$63,481	$
Total Unrestricted Net Assets:	**$**	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Algonquin Public Library District

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

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$8,588,000
Equalized Assessed Valuation:	$1,434,624,644
Population:	39,456
Employees:	
Full Time:	33
Part Time:	46
Salaries Paid:	$2,191,227

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$2,130,685	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$54	$70	$49
Revenue Collected During FY 08:	$4,661,884	$2,793,969	$2,059,780
Expenditures During FY 08:	$4,201,186	$2,472,899	$1,801,569
Per Capita Revenue:	$118	$110	$78
Per Capita Expenditures:	$106	$95	$67
Revenues over (under) Expenditures:	$460,698	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	61.68%	96.41%	77.94%
Ending Fund Balance for FY 08:	$2,591,383	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$66	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$934,302	$256,416
Total Unrestricted Net Assets:	$3,445,735	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$6,525,000**	$2,908,243	$790,000
Per Capita Debt:	**$165**	$92	$26
General Obligation Debt over EAV:	**0.45%**	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$173	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$100	$
Expenditures During FY 08:	**$**	$42	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	6.61%	0.00%
Ending Retained Earnings for FY 08:	**$**	$231	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Alpha Park Public Library District

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

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,394,578
Equalized Assessed Valuation:	$373,998,479
Population:	28,545
Employees:	
Full Time:	10
Part Time:	17
Salaries Paid:	$438,818

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$731,186	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$26	$70	$49
Revenue Collected During FY 08:	$1,112,628	$2,793,969	$2,059,780
Expenditures During FY 08:	$981,209	$2,472,899	$1,801,569
Per Capita Revenue:	$39	$110	$78
Per Capita Expenditures:	$34	$95	$67
Revenues over (under) Expenditures:	$131,419	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	79.71%	96.41%	77.94%
Ending Fund Balance for FY 08:	$782,148	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$27	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,623	$934,302	$256,416
Total Unrestricted Net Assets:	$1,335,265	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$2,908,243	$790,000
Per Capita Debt:	$	$92	$26
General Obligation Debt over EAV:	0.00%	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$173	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$100	$
Expenditures During FY 08:	$	$42	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	$	$231	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name:	Alsip-Merrionette Park Public Library District
Unit Code:	016/015/10
County:	COOK
Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$9,500,000
Equalized Assessed Valuation:	$732,479,205
Population:	22,849
Employees:	
Full Time:	10
Part Time:	26
Salaries Paid:	$787,107

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$3,285,392	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$144	$70	$49
Revenue Collected During FY 08:	$2,554,649	$2,793,969	$2,059,780
Expenditures During FY 08:	$1,967,283	$2,472,899	$1,801,569
Per Capita Revenue:	$112	$110	$78
Per Capita Expenditures:	$86	$95	$67
Revenues over (under) Expenditures:	$587,366	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	196.86%	96.41%	77.94%
Ending Fund Balance for FY 08:	$3,872,758	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$169	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$934,302	$256,416
Total Unrestricted Net Assets:	$5,305,053	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$3,988**	$2,908,243	$790,000
Per Capita Debt:	**$**	$92	$26
General Obligation Debt over EAV:	**0.00%**	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$14,332**	$173	$
Per Capita Beginning Retained Earnings for FY 08:	**$1**	$	$
Revenue Collected During FY 08:	**$8,307**	$100	$
Expenditures During FY 08:	**$3,491**	$42	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$4,816**	$58	$
Ratio of Retained Earnings to Expenditures:	**548.50%**	6.61%	0.00%
Ending Retained Earnings for FY 08:	**$19,148**	$231	$
Per Capita Ending Retained Earnings:	**$1**	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Antioch Public Library District

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

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,573,717
Equalized Assessed Valuation:	$854,778,107
Population:	25,706
Employees:	
Full Time:	13
Part Time:	39
Salaries Paid:	$848,098

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	-$300,367	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	-$12	$70	$49
Revenue Collected During FY 08:	$2,056,962	$2,793,969	$2,059,780
Expenditures During FY 08:	$1,793,275	$2,472,899	$1,801,569
Per Capita Revenue:	$80	$110	$78
Per Capita Expenditures:	$70	$95	$67
Revenues over (under) Expenditures:	$263,687	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	-17.26%	96.41%	77.94%
Ending Fund Balance for FY 08:	-$309,531	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	-$12	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$22,338	$934,302	$256,416
Total Unrestricted Net Assets:	-$204,103	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$2,565,000**	$2,908,243	$790,000
Per Capita Debt:	**$100**	$92	$26
General Obligation Debt over EAV:	**0.30%**	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$173	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$100	$
Expenditures During FY 08:	**$**	$42	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	6.61%	0.00%
Ending Retained Earnings for FY 08:	**$**	$231	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Arcola Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $181,400

Equalized Assessed Valuation: $76,818,988

Population: 4,072

Employees:

Full Time: 2

Part Time: 6

Salaries Paid: $79,294

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$64,971	$239,634	$109,378
Per Capita Beginning Fund Balance:	$16	$52	$27
Revenue Collected During FY 08:	$176,367	$231,186	$162,040
Expenditures During FY 08:	$225,533	$215,143	$146,112
Per Capita Revenue:	$43	$52	$37
Per Capita Expenditures:	$55	$44	$35
Revenues over (under) Expenditures:	-$49,166	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	7.01%	127.87%	86.63%
Ending Fund Balance for FY 08:	$15,805	$248,002	$128,230
Per Capita Ending Fund Balance:	$4	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$15,805	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Argenta-Oreana Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $403,291

Equalized Assessed Valuation: $71,918,958

Population: 5,507

Employees:

Full Time: 2

Part Time: 5

Salaries Paid: $108,425

Blended Component Units

Number Submitted = 1

ARGENTA-OREANA PUBLIC LIBRARY

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$70,977	$239,634	$109,378
Per Capita Beginning Fund Balance:	$13	$52	$27
Revenue Collected During FY 08:	$222,070	$231,186	$162,040
Expenditures During FY 08:	$221,556	$215,143	$146,112
Per Capita Revenue:	$40	$52	$37
Per Capita Expenditures:	$40	$44	$35
Revenues over (under) Expenditures:	$514	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	32.27%	127.87%	86.63%
Ending Fund Balance for FY 08:	$71,491	$248,002	$128,230
Per Capita Ending Fund Balance:	$13	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$12,905	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Arthur Public Library District

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

Fiscal Year End:	6/30/2008
Accounting Method:	Cash
Appropriation or Budget:	$179,000
Equalized Assessed Valuation:	$78,399,502
Population:	5,000
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$76,637

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$162,088	$239,634	$109,378
Per Capita Beginning Fund Balance:	$32	$52	$27
Revenue Collected During FY 08:	$170,908	$231,186	$162,040
Expenditures During FY 08:	$169,092	$215,143	$146,112
Per Capita Revenue:	$34	$52	$37
Per Capita Expenditures:	$34	$44	$35
Revenues over (under) Expenditures:	$1,816	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	96.93%	127.87%	86.63%
Ending Fund Balance for FY 08:	$163,904	$248,002	$128,230
Per Capita Ending Fund Balance:	$33	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$163,905	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Ashley Public Library District

Unit Code: 095/005/10 **County:** WASHINGTO

Fiscal Year End:	6/30/2008
Accounting Method:	Cash With Assets
Appropriation or Budget:	$32,985
Equalized Assessed Valuation:	$9,278,171
Population:	1,329
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$8,401

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$20,427	$239,634	$109,378
Per Capita Beginning Fund Balance:	$15	$52	$27
Revenue Collected During FY 08:	$21,445	$231,186	$162,040
Expenditures During FY 08:	$15,934	$215,143	$146,112
Per Capita Revenue:	$16	$52	$37
Per Capita Expenditures:	$12	$44	$35
Revenues over (under) Expenditures:	$5,511	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	162.78%	127.87%	86.63%
Ending Fund Balance for FY 08:	$25,938	$248,002	$128,230
Per Capita Ending Fund Balance:	$20	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$25,938	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Assumption Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $87,275

Equalized Assessed Valuation: $28,096,936

Population: 1,239

Employees:

Full Time: 2

Part Time: 1

Salaries Paid: $30,246

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$314,533	$239,634	$109,378
Per Capita Beginning Fund Balance:	$254	$52	$27
Revenue Collected During FY 08:	$70,964	$231,186	$162,040
Expenditures During FY 08:	$64,129	$215,143	$146,112
Per Capita Revenue:	$57	$52	$37
Per Capita Expenditures:	$52	$44	$35
Revenues over (under) Expenditures:	$6,835	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	471.59%	127.87%	86.63%
Ending Fund Balance for FY 08:	$302,428	$248,002	$128,230
Per Capita Ending Fund Balance:	$244	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$5,109	$63,481	$
Total Unrestricted Net Assets:	$61,125	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Astoria Public Library District

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

Fiscal Year End:	6/30/2008
Accounting Method:	Cash
Appropriation or Budget:	$64,191
Equalized Assessed Valuation:	$16,213,630
Population:	2,209
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$17,034

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$11,996**	$239,634	$109,378
Per Capita Beginning Fund Balance:	**$5**	$52	$27
Revenue Collected During FY 08:	**$64,191**	$231,186	$162,040
Expenditures During FY 08:	**$51,300**	$215,143	$146,112
Per Capita Revenue:	**$29**	$52	$37
Per Capita Expenditures:	**$23**	$44	$35
Revenues over (under) Expenditures:	**$12,891**	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	**48.51%**	127.87%	86.63%
Ending Fund Balance for FY 08:	**$24,887**	$248,002	$128,230
Per Capita Ending Fund Balance:	**$11**	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$16,548	$
Total Unreserved Funds:	**$**	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$63,481	$
Total Unrestricted Net Assets:	**$**	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Atkinson Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $87,381

Equalized Assessed Valuation: $24,077,104

Population: 1,707

Employees:

Full Time:

Part Time: 6

Salaries Paid: $29,827

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$89,965	$239,634	$109,378
Per Capita Beginning Fund Balance:	$53	$52	$27
Revenue Collected During FY 08:	$63,223	$231,186	$162,040
Expenditures During FY 08:	$61,101	$215,143	$146,112
Per Capita Revenue:	$37	$52	$37
Per Capita Expenditures:	$36	$44	$35
Revenues over (under) Expenditures:	$2,122	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	150.71%	127.87%	86.63%
Ending Fund Balance for FY 08:	$92,087	$248,002	$128,230
Per Capita Ending Fund Balance:	$54	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Atlanta Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $141,595

Equalized Assessed Valuation: $34,559,366

Population: 1,895

Employees:

Full Time:

Part Time: 6

Salaries Paid: $19,068

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$93,922	$239,634	$109,378
Per Capita Beginning Fund Balance:	$50	$52	$27
Revenue Collected During FY 08:	$69,732	$231,186	$162,040
Expenditures During FY 08:	$121,525	$215,143	$146,112
Per Capita Revenue:	$37	$52	$37
Per Capita Expenditures:	$64	$44	$35
Revenues over (under) Expenditures:	-$51,793	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	34.67%	127.87%	86.63%
Ending Fund Balance for FY 08:	$42,129	$248,002	$128,230
Per Capita Ending Fund Balance:	$22	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$5,153	$16,548	$
Total Unreserved Funds:	$36,976	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Atwood-Hammond Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $177,455

Equalized Assessed Valuation: $37,131,143

Population: 2,950

Employees:

Full Time: 1

Part Time: 3

Salaries Paid: $52,461

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$69,111	$239,634	$109,378
Per Capita Beginning Fund Balance:	$23	$52	$27
Revenue Collected During FY 08:	$178,932	$231,186	$162,040
Expenditures During FY 08:	$145,907	$215,143	$146,112
Per Capita Revenue:	$61	$52	$37
Per Capita Expenditures:	$49	$44	$35
Revenues over (under) Expenditures:	$33,025	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	70.00%	127.87%	86.63%
Ending Fund Balance for FY 08:	$102,136	$248,002	$128,230
Per Capita Ending Fund Balance:	$35	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$7,874	$63,481	$
Total Unrestricted Net Assets:	$171,777	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$197,025	$136,963	$
Per Capita Debt:	$67	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Ayer Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $206,680

Equalized Assessed Valuation: $44,494,056

Population: 2,807

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $58,054

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$281,068	$239,634	$109,378
Per Capita Beginning Fund Balance:	$100	$52	$27
Revenue Collected During FY 08:	$150,524	$231,186	$162,040
Expenditures During FY 08:	$143,788	$215,143	$146,112
Per Capita Revenue:	$54	$52	$37
Per Capita Expenditures:	$51	$44	$35
Revenues over (under) Expenditures:	$6,736	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	200.16%	127.87%	86.63%
Ending Fund Balance for FY 08:	$287,804	$248,002	$128,230
Per Capita Ending Fund Balance:	$103	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$70,690	$63,481	$
Total Unrestricted Net Assets:	$217,114	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Barclay Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $239,500

Equalized Assessed Valuation: $67,479,825

Population: 5,882

Employees:

Full Time: 2

Part Time: 6

Salaries Paid: $109,002

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$122,392	$239,634	$109,378
Per Capita Beginning Fund Balance:	$21	$52	$27
Revenue Collected During FY 08:	$182,233	$231,186	$162,040
Expenditures During FY 08:	$198,358	$215,143	$146,112
Per Capita Revenue:	$31	$52	$37
Per Capita Expenditures:	$34	$44	$35
Revenues over (under) Expenditures:	-$16,125	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	60.39%	127.87%	86.63%
Ending Fund Balance for FY 08:	$119,783	$248,002	$128,230
Per Capita Ending Fund Balance:	$20	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,291	$63,481	$
Total Unrestricted Net Assets:	$119,783	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$50,000	$136,963	$
Per Capita Debt:	$9	$18	$
General Obligation Debt over EAV:	0.07%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Barrington Public Library District

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

Fiscal Year End:	6/30/2008
Accounting Method:	Cash With Assets
Appropriation or Budget:	$9,937,300
Equalized Assessed Valuation:	$3,391,905,998
Population:	42,127
Employees:	
Full Time:	43
Part Time:	45
Salaries Paid:	$2,444,350

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$4,476,557	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$106	$70	$49
Revenue Collected During FY 08:	$5,811,435	$2,793,969	$2,059,780
Expenditures During FY 08:	$5,653,938	$2,472,899	$1,801,569
Per Capita Revenue:	$138	$110	$78
Per Capita Expenditures:	$134	$95	$67
Revenues over (under) Expenditures:	$157,497	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	81.96%	96.41%	77.94%
Ending Fund Balance for FY 08:	$4,634,054	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$110	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$913,705	$934,302	$256,416
Total Unrestricted Net Assets:	$4,416,729	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$2,908,243	$790,000
Per Capita Debt:	$	$92	$26
General Obligation Debt over EAV:	0.00%	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$173	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$100	$
Expenditures During FY 08:	$	$42	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	$	$231	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Bartlett Public Library District

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

Fiscal Year End:	6/30/2008
Accounting Method:	Cash With Assets
Appropriation or Budget:	$4,853,290
Equalized Assessed Valuation:	$1,167,166,891
Population:	35,942
Employees:	
Full Time:	18
Part Time:	45
Salaries Paid:	$1,138,830

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$910,661**	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	**$25**	$70	$49
Revenue Collected During FY 08:	**$2,512,656**	$2,793,969	$2,059,780
Expenditures During FY 08:	**$2,280,689**	$2,472,899	$1,801,569
Per Capita Revenue:	**$70**	$110	$78
Per Capita Expenditures:	**$63**	$95	$67
Revenues over (under) Expenditures:	**$231,967**	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	**50.10%**	96.41%	77.94%
Ending Fund Balance for FY 08:	**$1,142,628**	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	**$32**	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$	$
Total Unreserved Funds:	**$**	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$48,498**	$934,302	$256,416
Total Unrestricted Net Assets:	**$1,153,420**	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$758,528**	$2,908,243	$790,000
Per Capita Debt:	**$21**	$92	$26
General Obligation Debt over EAV:	**0.06%**	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$173	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$100	$
Expenditures During FY 08:	**$**	$42	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	6.61%	0.00%
Ending Retained Earnings for FY 08:	**$**	$231	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Batavia Public Library District

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

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,765,325
Equalized Assessed Valuation:	$1,022,559,997
Population:	25,723
Employees:	
Full Time:	14
Part Time:	58
Salaries Paid:	$1,253,557

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$489,380	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$19	$70	$49
Revenue Collected During FY 08:	$2,986,983	$2,793,969	$2,059,780
Expenditures During FY 08:	$2,677,465	$2,472,899	$1,801,569
Per Capita Revenue:	$116	$110	$78
Per Capita Expenditures:	$104	$95	$67
Revenues over (under) Expenditures:	$309,518	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	22.49%	96.41%	77.94%
Ending Fund Balance for FY 08:	$602,212	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$23	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$519,652	$934,302	$256,416
Total Unrestricted Net Assets:	$928,356	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$6,209,097**	$2,908,243	$790,000
Per Capita Debt:	**$241**	$92	$26
General Obligation Debt over EAV:	**0.60%**	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$173	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$100	$
Expenditures During FY 08:	**$**	$42	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	6.61%	0.00%
Ending Retained Earnings for FY 08:	**$**	$231	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Bedford Park Public Library District

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

Fiscal Year End:	6/30/2008
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,630,903
Equalized Assessed Valuation:	$470,705,353
Population:	574
Employees:	
Full Time:	8
Part Time:	15
Salaries Paid:	$387,288

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$459,486**	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	**$800**	$70	$49
Revenue Collected During FY 08:	**$1,109,445**	$2,793,969	$2,059,780
Expenditures During FY 08:	**$893,147**	$2,472,899	$1,801,569
Per Capita Revenue:	**$1,933**	$110	$78
Per Capita Expenditures:	**$1,556**	$95	$67
Revenues over (under) Expenditures:	**$216,298**	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	**75.66%**	96.41%	77.94%
Ending Fund Balance for FY 08:	**$675,784**	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	**$1,177**	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$	$
Total Unreserved Funds:	**$**	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$934,302	$256,416
Total Unrestricted Net Assets:	**$675,784**	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$2,908,243	$790,000
Per Capita Debt:	$	$92	$26
General Obligation Debt over EAV:	0.00%	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$173	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$100	$
Expenditures During FY 08:	$	$42	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	$	$231	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Beecher Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $417,265

Equalized Assessed Valuation: $167,278,673

Population: 5,700

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $61,410

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$257,063	$239,634	$109,378
Per Capita Beginning Fund Balance:	$45	$52	$27
Revenue Collected During FY 08:	$238,574	$231,186	$162,040
Expenditures During FY 08:	$163,756	$215,143	$146,112
Per Capita Revenue:	$42	$52	$37
Per Capita Expenditures:	$29	$44	$35
Revenues over (under) Expenditures:	$74,818	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	202.67%	127.87%	86.63%
Ending Fund Balance for FY 08:	$331,881	$248,002	$128,230
Per Capita Ending Fund Balance:	$58	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$158,267	$16,548	$
Total Unreserved Funds:	$173,614	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Bement Township Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $72,985

Equalized Assessed Valuation: $311,655

Population: 2,418

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $33,131

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$14,259	$239,634	$109,378
Per Capita Beginning Fund Balance:	$6	$52	$27
Revenue Collected During FY 08:	$86,384	$231,186	$162,040
Expenditures During FY 08:	$72,985	$215,143	$146,112
Per Capita Revenue:	$36	$52	$37
Per Capita Expenditures:	$30	$44	$35
Revenues over (under) Expenditures:	$13,399	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	37.90%	127.87%	86.63%
Ending Fund Balance for FY 08:	$27,658	$248,002	$128,230
Per Capita Ending Fund Balance:	$11	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$13,400	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Bensenville Public Library District

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

Fiscal Year End:	6/30/2008
Accounting Method:	Cash
Appropriation or Budget:	$2,327,500
Equalized Assessed Valuation:	$794,262,423
Population:	23,662
Employees:	
Full Time:	11
Part Time:	18
Salaries Paid:	$683,095

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$1,171,582	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$50	$70	$49
Revenue Collected During FY 08:	$2,005,962	$2,793,969	$2,059,780
Expenditures During FY 08:	$1,665,620	$2,472,899	$1,801,569
Per Capita Revenue:	$85	$110	$78
Per Capita Expenditures:	$70	$95	$67
Revenues over (under) Expenditures:	$340,342	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	90.77%	96.41%	77.94%
Ending Fund Balance for FY 08:	$1,511,924	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$64	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$934,302	$256,416
Total Unrestricted Net Assets:	$1,511,924	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$2,908,243	$790,000
Per Capita Debt:	$	$92	$26
General Obligation Debt over EAV:	0.00%	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$173	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$100	$
Expenditures During FY 08:	$	$42	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	$	$231	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Benton Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $304,012

Equalized Assessed Valuation: $85,504,908

Population: 6,880

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $97,477

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	-$60,167	$239,634	$109,378
Per Capita Beginning Fund Balance:	-$9	$52	$27
Revenue Collected During FY 08:	$324,494	$231,186	$162,040
Expenditures During FY 08:	$284,028	$215,143	$146,112
Per Capita Revenue:	$47	$52	$37
Per Capita Expenditures:	$41	$44	$35
Revenues over (under) Expenditures:	$40,466	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	56.18%	127.87%	86.63%
Ending Fund Balance for FY 08:	$159,563	$248,002	$128,230
Per Capita Ending Fund Balance:	$23	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$82,751	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$1,101,812**	$136,963	$
Per Capita Debt:	**$160**	$18	$
General Obligation Debt over EAV:	**1.20%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$	$
Expenditures During FY 08:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 08:	**$**	$	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Bertolet Memorial Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $80,000

Equalized Assessed Valuation: $26,017,873

Population: 1,692

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $36,642

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$79,670	$239,634	$109,378
Per Capita Beginning Fund Balance:	$47	$52	$27
Revenue Collected During FY 08:	$73,626	$231,186	$162,040
Expenditures During FY 08:	$76,438	$215,143	$146,112
Per Capita Revenue:	$44	$52	$37
Per Capita Expenditures:	$45	$44	$35
Revenues over (under) Expenditures:	-$2,812	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	100.55%	127.87%	86.63%
Ending Fund Balance for FY 08:	$76,858	$248,002	$128,230
Per Capita Ending Fund Balance:	$45	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Bethalto Public Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $538,720

Equalized Assessed Valuation: $222,731,019

Population: 15,800

Employees:

Full Time: 11

Part Time: 3

Salaries Paid: $187,962

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$259,470	$239,634	$109,378
Per Capita Beginning Fund Balance:	$16	$52	$27
Revenue Collected During FY 08:	$413,849	$231,186	$162,040
Expenditures During FY 08:	$421,004	$215,143	$146,112
Per Capita Revenue:	$26	$52	$37
Per Capita Expenditures:	$27	$44	$35
Revenues over (under) Expenditures:	-$7,155	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	59.93%	127.87%	86.63%
Ending Fund Balance for FY 08:	$252,315	$248,002	$128,230
Per Capita Ending Fund Balance:	$16	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$252,315	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$158,616**	$136,963	$
Per Capita Debt:	**$10**	$18	$
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$	$
Expenditures During FY 08:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 08:	**$**	$	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Blandinsville-Hire Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $68,000

Equalized Assessed Valuation: $34,753,111

Population: 2,345

Employees:

Full Time: 2

Part Time: 1

Salaries Paid: $37,435

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$29,173	$239,634	$109,378
Per Capita Beginning Fund Balance:	$12	$52	$27
Revenue Collected During FY 08:	$61,534	$231,186	$162,040
Expenditures During FY 08:	$63,045	$215,143	$146,112
Per Capita Revenue:	$26	$52	$37
Per Capita Expenditures:	$27	$44	$35
Revenues over (under) Expenditures:	-$1,511	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	43.88%	127.87%	86.63%
Ending Fund Balance for FY 08:	$27,662	$248,002	$128,230
Per Capita Ending Fund Balance:	$12	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Bourbonnais Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $726,040

Equalized Assessed Valuation: $437,735,779

Population: 23,223

Employees:

Full Time: 5

Part Time: 16

Salaries Paid: $323,784

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$336,137	$239,634	$109,378
Per Capita Beginning Fund Balance:	$14	$52	$27
Revenue Collected During FY 08:	$661,542	$231,186	$162,040
Expenditures During FY 08:	$720,606	$215,143	$146,112
Per Capita Revenue:	$28	$52	$37
Per Capita Expenditures:	$31	$44	$35
Revenues over (under) Expenditures:	-$59,064	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	38.45%	127.87%	86.63%
Ending Fund Balance for FY 08:	$277,073	$248,002	$128,230
Per Capita Ending Fund Balance:	$12	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$273,034	$63,481	$
Total Unrestricted Net Assets:	$4,039	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$1,418,319	$136,963	$
Per Capita Debt:	$61	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Bradford Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $60,000

Equalized Assessed Valuation: $29,933,921

Population: 1,699

Employees:

Full Time:

Part Time: 2

Salaries Paid: $23,647

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$34,853	$239,634	$109,378
Per Capita Beginning Fund Balance:	$21	$52	$27
Revenue Collected During FY 08:	$54,813	$231,186	$162,040
Expenditures During FY 08:	$59,614	$215,143	$146,112
Per Capita Revenue:	$32	$52	$37
Per Capita Expenditures:	$35	$44	$35
Revenues over (under) Expenditures:	-$4,801	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	50.41%	127.87%	86.63%
Ending Fund Balance for FY 08:	$30,052	$248,002	$128,230
Per Capita Ending Fund Balance:	$18	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Bradley Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $654,007

Equalized Assessed Valuation: $207,351,775

Population: 12,303

Employees:

Full Time: 6

Part Time: 13

Salaries Paid: $254,664

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$683,022	$239,634	$109,378
Per Capita Beginning Fund Balance:	$56	$52	$27
Revenue Collected During FY 08:	$660,968	$231,186	$162,040
Expenditures During FY 08:	$674,954	$215,143	$146,112
Per Capita Revenue:	$54	$52	$37
Per Capita Expenditures:	$55	$44	$35
Revenues over (under) Expenditures:	-$13,986	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	99.12%	127.87%	86.63%
Ending Fund Balance for FY 08:	$669,036	$248,002	$128,230
Per Capita Ending Fund Balance:	$54	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$291,794	$63,481	$
Total Unrestricted Net Assets:	$372,476	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Brimfield Public Library District

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

Fiscal Year End:	6/30/2008
Accounting Method:	Cash With Assets
Appropriation or Budget:	$315,350
Equalized Assessed Valuation:	$85,266,304
Population:	3,749
Employees:	
Full Time:	3
Part Time:	2
Salaries Paid:	$130,249

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$102,237	$239,634	$109,378
Per Capita Beginning Fund Balance:	$27	$52	$27
Revenue Collected During FY 08:	$255,815	$231,186	$162,040
Expenditures During FY 08:	$262,615	$215,143	$146,112
Per Capita Revenue:	$68	$52	$37
Per Capita Expenditures:	$70	$44	$35
Revenues over (under) Expenditures:	-$6,800	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	36.34%	127.87%	86.63%
Ending Fund Balance for FY 08:	$95,437	$248,002	$128,230
Per Capita Ending Fund Balance:	$25	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$7,688	$16,548	$
Total Unreserved Funds:	$87,749	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$319,449	$136,963	$
Per Capita Debt:	$85	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Brown Co. Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $115,287

Equalized Assessed Valuation: $51,970,875

Population: 6,942

Employees:

Full Time: 2

Part Time: 5

Salaries Paid: $55,876

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$47,214	$239,634	$109,378
Per Capita Beginning Fund Balance:	$7	$52	$27
Revenue Collected During FY 08:	$122,107	$231,186	$162,040
Expenditures During FY 08:	$105,110	$215,143	$146,112
Per Capita Revenue:	$18	$52	$37
Per Capita Expenditures:	$15	$44	$35
Revenues over (under) Expenditures:	$16,997	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	127.75%	127.87%	86.63%
Ending Fund Balance for FY 08:	$134,281	$248,002	$128,230
Per Capita Ending Fund Balance:	$19	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$134,281	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Bunker Hill Public Library District

Unit Code: 056/015/10 **County:** MACOUPIN

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$30,000
Equalized Assessed Valuation:	$15,189,658
Population:	1,801
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$15,774

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$48,166**	$239,634	$109,378
Per Capita Beginning Fund Balance:	**$27**	$52	$27
Revenue Collected During FY 08:	**$36,203**	$231,186	$162,040
Expenditures During FY 08:	**$47,616**	$215,143	$146,112
Per Capita Revenue:	**$20**	$52	$37
Per Capita Expenditures:	**$26**	$44	$35
Revenues over (under) Expenditures:	**-$11,413**	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	**77.19%**	127.87%	86.63%
Ending Fund Balance for FY 08:	**$36,753**	$248,002	$128,230
Per Capita Ending Fund Balance:	**$20**	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$16,548	$
Total Unreserved Funds:	**$460,162**	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$63,481	$
Total Unrestricted Net Assets:	**$**	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Bushnell Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $105,195

Equalized Assessed Valuation: $33,792,779

Population: 4,379

Employees:

Full Time: 1

Part Time: 3

Salaries Paid: $36,813

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$136,239	$239,634	$109,378
Per Capita Beginning Fund Balance:	$31	$52	$27
Revenue Collected During FY 08:	$77,343	$231,186	$162,040
Expenditures During FY 08:	$71,768	$215,143	$146,112
Per Capita Revenue:	$18	$52	$37
Per Capita Expenditures:	$16	$44	$35
Revenues over (under) Expenditures:	$5,575	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	197.60%	127.87%	86.63%
Ending Fund Balance for FY 08:	$141,814	$248,002	$128,230
Per Capita Ending Fund Balance:	$32	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$141,814	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Byron Public Library District

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

Fiscal Year End:	6/30/2008
Accounting Method:	Cash With Assets
Appropriation or Budget:	$980,500
Equalized Assessed Valuation:	$616,745,195
Population:	7,048
Employees:	
Full Time:	4
Part Time:	8
Salaries Paid:	$168,111

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$4,371,934	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$620	$70	$49
Revenue Collected During FY 08:	$1,172,075	$2,793,969	$2,059,780
Expenditures During FY 08:	$823,111	$2,472,899	$1,801,569
Per Capita Revenue:	$166	$110	$78
Per Capita Expenditures:	$117	$95	$67
Revenues over (under) Expenditures:	$348,964	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	573.54%	96.41%	77.94%
Ending Fund Balance for FY 08:	$4,720,898	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$670	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$44,934	$934,302	$256,416
Total Unrestricted Net Assets:	$4,675,964	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$2,908,243	$790,000
Per Capita Debt:	$	$92	$26
General Obligation Debt over EAV:	0.00%	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$173	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$100	$
Expenditures During FY 08:	$	$42	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	$	$231	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: C. E. Brehm Public Library District

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

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$999,369
Equalized Assessed Valuation:	$368,855,070
Population:	39,013
Employees:	
Full Time:	7
Part Time:	14
Salaries Paid:	$305,370

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$797,525**	$239,634	$109,378
Per Capita Beginning Fund Balance:	**$20**	$52	$27
Revenue Collected During FY 08:	**$790,842**	$231,186	$162,040
Expenditures During FY 08:	**$743,513**	$215,143	$146,112
Per Capita Revenue:	**$20**	$52	$37
Per Capita Expenditures:	**$19**	$44	$35
Revenues over (under) Expenditures:	**$47,329**	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	**113.63%**	127.87%	86.63%
Ending Fund Balance for FY 08:	**$844,854**	$248,002	$128,230
Per Capita Ending Fund Balance:	**$22**	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$16,548	$
Total Unreserved Funds:	**$**	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$8,323**	$63,481	$
Total Unrestricted Net Assets:	**$836,531**	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Cahokia Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $378,500

Equalized Assessed Valuation: $85,464,125

Population: 16,391

Employees:

Full Time: 6

Part Time: 4

Salaries Paid: $186,992

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$202,579	$239,634	$109,378
Per Capita Beginning Fund Balance:	$12	$52	$27
Revenue Collected During FY 08:	$386,117	$231,186	$162,040
Expenditures During FY 08:	$402,938	$215,143	$146,112
Per Capita Revenue:	$24	$52	$37
Per Capita Expenditures:	$25	$44	$35
Revenues over (under) Expenditures:	-$16,821	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	46.10%	127.87%	86.63%
Ending Fund Balance for FY 08:	$185,758	$248,002	$128,230
Per Capita Ending Fund Balance:	$11	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$133,383	$63,481	$
Total Unrestricted Net Assets:	$52,375	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Camargo Township Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $110,400

Equalized Assessed Valuation: $50,187,056

Population: 4,034

Employees:

Full Time: 2

Part Time: 6

Salaries Paid: $59,515

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$38,623	$239,634	$109,378
Per Capita Beginning Fund Balance:	$10	$52	$27
Revenue Collected During FY 08:	$107,348	$231,186	$162,040
Expenditures During FY 08:	$115,947	$215,143	$146,112
Per Capita Revenue:	$27	$52	$37
Per Capita Expenditures:	$29	$44	$35
Revenues over (under) Expenditures:	-$8,599	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	25.89%	127.87%	86.63%
Ending Fund Balance for FY 08:	$30,024	$248,002	$128,230
Per Capita Ending Fund Balance:	$7	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$28,336	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Cambridge Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $169,675

Equalized Assessed Valuation: $39,240,494

Population: 3,129

Employees:

Full Time:

Part Time: 6

Salaries Paid: $57,453

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$101,774	$239,634	$109,378
Per Capita Beginning Fund Balance:	$33	$52	$27
Revenue Collected During FY 08:	$126,211	$231,186	$162,040
Expenditures During FY 08:	$110,472	$215,143	$146,112
Per Capita Revenue:	$40	$52	$37
Per Capita Expenditures:	$35	$44	$35
Revenues over (under) Expenditures:	$15,739	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	106.37%	127.87%	86.63%
Ending Fund Balance for FY 08:	$117,513	$248,002	$128,230
Per Capita Ending Fund Balance:	$38	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$76,869	$16,548	$
Total Unreserved Funds:	$40,644	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Camp Point Public Library District

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

Fiscal Year End:	6/30/2008
Accounting Method:	Cash
Appropriation or Budget:	$57,150
Equalized Assessed Valuation:	$34,695,569
Population:	1,195
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$27,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$32,382	$239,634	$109,378
Per Capita Beginning Fund Balance:	$27	$52	$27
Revenue Collected During FY 08:	$48,030	$231,186	$162,040
Expenditures During FY 08:	$44,549	$215,143	$146,112
Per Capita Revenue:	$40	$52	$37
Per Capita Expenditures:	$37	$44	$35
Revenues over (under) Expenditures:	$3,481	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	80.50%	127.87%	86.63%
Ending Fund Balance for FY 08:	$35,863	$248,002	$128,230
Per Capita Ending Fund Balance:	$30	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Carlock Public Library District

Unit Code: 064/065/10 **County:** MCLEAN

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $105,704

Equalized Assessed Valuation: $70,171,890

Population: 2,802

Employees:

Full Time:

Part Time: 6

Salaries Paid: $37,715

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$	$239,634	$109,378
Per Capita Beginning Fund Balance:	$	$52	$27
Revenue Collected During FY 08:	$154,504	$231,186	$162,040
Expenditures During FY 08:	$124,673	$215,143	$146,112
Per Capita Revenue:	$55	$52	$37
Per Capita Expenditures:	$44	$44	$35
Revenues over (under) Expenditures:	$29,831	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	23.93%	127.87%	86.63%
Ending Fund Balance for FY 08:	$29,831	$248,002	$128,230
Per Capita Ending Fund Balance:	$11	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$29,504	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Carrier Mills-Stonefort Public Library District

Unit Code: 082/005/10 **County:** SALINE

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $55,052

Equalized Assessed Valuation: $13,879,214

Population: 2,952

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $26,283

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$7,699	$239,634	$109,378
Per Capita Beginning Fund Balance:	$3	$52	$27
Revenue Collected During FY 08:	$51,958	$231,186	$162,040
Expenditures During FY 08:	$48,434	$215,143	$146,112
Per Capita Revenue:	$18	$52	$37
Per Capita Expenditures:	$16	$44	$35
Revenues over (under) Expenditures:	$3,524	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	23.17%	127.87%	86.63%
Ending Fund Balance for FY 08:	$11,223	$248,002	$128,230
Per Capita Ending Fund Balance:	$4	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Carthage Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $206,460

Equalized Assessed Valuation: $55,940,320

Population: 4,500

Employees:

Full Time: 2

Part Time: 9

Salaries Paid: $86,599

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$59,008	$239,634	$109,378
Per Capita Beginning Fund Balance:	$13	$52	$27
Revenue Collected During FY 08:	$197,087	$231,186	$162,040
Expenditures During FY 08:	$203,572	$215,143	$146,112
Per Capita Revenue:	$44	$52	$37
Per Capita Expenditures:	$45	$44	$35
Revenues over (under) Expenditures:	-$6,485	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	33.71%	127.87%	86.63%
Ending Fund Balance for FY 08:	$68,623	$248,002	$128,230
Per Capita Ending Fund Balance:	$15	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$19,467	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$49,156**	$136,963	$
Per Capita Debt:	**$11**	$18	$
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$	$
Expenditures During FY 08:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 08:	**$**	$	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Cary Area Public Library District

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

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,560,600
Equalized Assessed Valuation:	$902,313,650
Population:	28,094
Employees:	
Full Time:	14
Part Time:	24
Salaries Paid:	$652,591

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$1,540,590	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$55	$70	$49
Revenue Collected During FY 08:	$1,556,348	$2,793,969	$2,059,780
Expenditures During FY 08:	$1,410,213	$2,472,899	$1,801,569
Per Capita Revenue:	$55	$110	$78
Per Capita Expenditures:	$50	$95	$67
Revenues over (under) Expenditures:	$146,135	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	119.61%	96.41%	77.94%
Ending Fund Balance for FY 08:	$1,686,725	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$60	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,615,840	$934,302	$256,416
Total Unrestricted Net Assets:	$70,885	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$2,908,243	$790,000
Per Capita Debt:	$	$92	$26
General Obligation Debt over EAV:	0.00%	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$173	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$100	$
Expenditures During FY 08:	$	$42	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	$	$231	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Caseyville Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $78,425

Equalized Assessed Valuation: $27,571,964

Population: 4,310

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $31,955

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$	$239,634	$109,378
Per Capita Beginning Fund Balance:	$	$52	$27
Revenue Collected During FY 08:	$85,709	$231,186	$162,040
Expenditures During FY 08:	$85,709	$215,143	$146,112
Per Capita Revenue:	$20	$52	$37
Per Capita Expenditures:	$20	$44	$35
Revenues over (under) Expenditures:	$	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	0.00%	127.87%	86.63%
Ending Fund Balance for FY 08:	$	$248,002	$128,230
Per Capita Ending Fund Balance:	$	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Catlin Public Library District

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

Fiscal Year End:	6/30/2008
Accounting Method:	Cash With Assets
Appropriation or Budget:	$114,749
Equalized Assessed Valuation:	$40,702,424
Population:	3,155
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$49,721

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$18,791**	$239,634	$109,378
Per Capita Beginning Fund Balance:	**$6**	$52	$27
Revenue Collected During FY 08:	**$156,977**	$231,186	$162,040
Expenditures During FY 08:	**$145,876**	$215,143	$146,112
Per Capita Revenue:	**$50**	$52	$37
Per Capita Expenditures:	**$46**	$44	$35
Revenues over (under) Expenditures:	**$11,101**	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	**20.49%**	127.87%	86.63%
Ending Fund Balance for FY 08:	**$29,892**	$248,002	$128,230
Per Capita Ending Fund Balance:	**$9**	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$16,548	$
Total Unreserved Funds:	**$**	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$63,481	$
Total Unrestricted Net Assets:	**$29,119**	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$14,284**	$136,963	$
Per Capita Debt:	**$5**	$18	$
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Central Citizens' Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $222,335

Equalized Assessed Valuation: $72,641,798

Population: 50,000

Employees:

Full Time: 2

Part Time: 2

Salaries Paid: $74,812

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$86,359	$239,634	$109,378
Per Capita Beginning Fund Balance:	$2	$52	$27
Revenue Collected During FY 08:	$194,898	$231,186	$162,040
Expenditures During FY 08:	$192,604	$215,143	$146,112
Per Capita Revenue:	$4	$52	$37
Per Capita Expenditures:	$4	$44	$35
Revenues over (under) Expenditures:	$2,294	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	46.03%	127.87%	86.63%
Ending Fund Balance for FY 08:	$88,653	$248,002	$128,230
Per Capita Ending Fund Balance:	$2	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$88,653	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Centralia Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $1,160,800

Equalized Assessed Valuation: $208,423,067

Population: 28,682

Employees:

Full Time: 5

Part Time: 21

Salaries Paid: $286,444

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$645,841	$239,634	$109,378
Per Capita Beginning Fund Balance:	$23	$52	$27
Revenue Collected During FY 08:	$587,281	$231,186	$162,040
Expenditures During FY 08:	$598,669	$215,143	$146,112
Per Capita Revenue:	$20	$52	$37
Per Capita Expenditures:	$21	$44	$35
Revenues over (under) Expenditures:	-$11,388	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	106.85%	127.87%	86.63%
Ending Fund Balance for FY 08:	$639,657	$248,002	$128,230
Per Capita Ending Fund Balance:	$22	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$639,657	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$24,282	$136,963	$
Per Capita Debt:	$1	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Chadwick Public Library District

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

Fiscal Year End:	6/30/2008
Accounting Method:	Cash With Assets
Appropriation or Budget:	$77,500
Equalized Assessed Valuation:	$17,593,699
Population:	1,212
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$14,378

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$6,809	$239,634	$109,378
Per Capita Beginning Fund Balance:	$6	$52	$27
Revenue Collected During FY 08:	$34,857	$231,186	$162,040
Expenditures During FY 08:	$34,939	$215,143	$146,112
Per Capita Revenue:	$29	$52	$37
Per Capita Expenditures:	$29	$44	$35
Revenues over (under) Expenditures:	-$82	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	19.25%	127.87%	86.63%
Ending Fund Balance for FY 08:	$6,727	$248,002	$128,230
Per Capita Ending Fund Balance:	$6	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$4,350	$16,548	$
Total Unreserved Funds:	$2,377	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$13,780	$136,963	$
Per Capita Debt:	$11	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Chatham Area Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $2,937,487

Equalized Assessed Valuation: $281,646,368

Population: 14,849

Employees:

Full Time: 5

Part Time: 15

Salaries Paid: $300,162

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$913,331	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$62	$70	$49
Revenue Collected During FY 08:	$1,160,808	$2,793,969	$2,059,780
Expenditures During FY 08:	$2,358,959	$2,472,899	$1,801,569
Per Capita Revenue:	$78	$110	$78
Per Capita Expenditures:	$159	$95	$67
Revenues over (under) Expenditures:	-$1,198,151	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	110.86%	96.41%	77.94%
Ending Fund Balance for FY 08:	$2,615,180	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$176	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$934,302	$256,416
Total Unrestricted Net Assets:	$2,615,180	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$3,790,000	$2,908,243	$790,000
Per Capita Debt:	$255	$92	$26
General Obligation Debt over EAV:	1.35%	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$173	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$100	$
Expenditures During FY 08:	$	$42	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	$	$231	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name:	Chatsworth Township Public Library District
Unit Code:	053/005/10
County:	LIVINGSTON
Fiscal Year End:	3/31/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$35,900
Equalized Assessed Valuation:	$12,977,612
Population:	1,468
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$14,493

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$58,250	$239,634	$109,378
Per Capita Beginning Fund Balance:	$40	$52	$27
Revenue Collected During FY 08:	$31,860	$231,186	$162,040
Expenditures During FY 08:	$27,966	$215,143	$146,112
Per Capita Revenue:	$22	$52	$37
Per Capita Expenditures:	$19	$44	$35
Revenues over (under) Expenditures:	$3,894	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	222.21%	127.87%	86.63%
Ending Fund Balance for FY 08:	$62,144	$248,002	$128,230
Per Capita Ending Fund Balance:	$42	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$4,159	$63,481	$
Total Unrestricted Net Assets:	$57,986	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Chenoa Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $114,665

Equalized Assessed Valuation: $27,779,415

Population: 3,000

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $40,491

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$440,992	$239,634	$109,378
Per Capita Beginning Fund Balance:	$147	$52	$27
Revenue Collected During FY 08:	$88,471	$231,186	$162,040
Expenditures During FY 08:	$87,122	$215,143	$146,112
Per Capita Revenue:	$29	$52	$37
Per Capita Expenditures:	$29	$44	$35
Revenues over (under) Expenditures:	$1,349	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	507.73%	127.87%	86.63%
Ending Fund Balance for FY 08:	$442,341	$248,002	$128,230
Per Capita Ending Fund Balance:	$147	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$439,068	$16,548	$
Total Unreserved Funds:	$3,273	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Cherry Valley Public Library District
Unit Code:	101/005/10
County:	WINNEBAGO
Fiscal Year End:	6/30/2008
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,804,646
Equalized Assessed Valuation:	$326,467,171
Population:	16,928
Employees:	
Full Time:	5
Part Time:	20
Salaries Paid:	$385,754

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$731,948**	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	**$43**	$70	$49
Revenue Collected During FY 08:	**$950,556**	$2,793,969	$2,059,780
Expenditures During FY 08:	**$774,538**	$2,472,899	$1,801,569
Per Capita Revenue:	**$56**	$110	$78
Per Capita Expenditures:	**$46**	$95	$67
Revenues over (under) Expenditures:	**$176,018**	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	**158.20%**	96.41%	77.94%
Ending Fund Balance for FY 08:	**$1,225,309**	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	**$72**	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$	$
Total Unreserved Funds:	**$**	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$934,302	$256,416
Total Unrestricted Net Assets:	**$1,251,050**	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$2,908,243	$790,000
Per Capita Debt:	$	$92	$26
General Obligation Debt over EAV:	0.00%	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$173	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$100	$
Expenditures During FY 08:	$	$42	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	$	$231	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Chillicothe Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $616,000

Equalized Assessed Valuation: $197,166,250

Population: 14,000

Employees:

Full Time: 5

Part Time: 12

Salaries Paid: $252,378

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$90,628	$239,634	$109,378
Per Capita Beginning Fund Balance:	$6	$52	$27
Revenue Collected During FY 08:	$417,850	$231,186	$162,040
Expenditures During FY 08:	$476,664	$215,143	$146,112
Per Capita Revenue:	$30	$52	$37
Per Capita Expenditures:	$34	$44	$35
Revenues over (under) Expenditures:	-$58,814	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	9.45%	127.87%	86.63%
Ending Fund Balance for FY 08:	$45,022	$248,002	$128,230
Per Capita Ending Fund Balance:	$3	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$80,853	$63,481	$
Total Unrestricted Net Assets:	$146,029	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$3,725,000	$136,963	$
Per Capita Debt:	$266	$18	$
General Obligation Debt over EAV:	1.89%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Cissna Park Public Library District

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

Fiscal Year End:	6/30/2008
Accounting Method:	Cash
Appropriation or Budget:	$83,989
Equalized Assessed Valuation:	$25,324,115
Population:	1,850
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$35,480

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$76,624	$239,634	$109,378
Per Capita Beginning Fund Balance:	$41	$52	$27
Revenue Collected During FY 08:	$85,732	$231,186	$162,040
Expenditures During FY 08:	$77,837	$215,143	$146,112
Per Capita Revenue:	$46	$52	$37
Per Capita Expenditures:	$42	$44	$35
Revenues over (under) Expenditures:	$7,895	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	108.58%	127.87%	86.63%
Ending Fund Balance for FY 08:	$84,519	$248,002	$128,230
Per Capita Ending Fund Balance:	$46	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Clayton Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $37,175

Equalized Assessed Valuation: $13,948,115

Population: 1,553

Employees:

Full Time:

Part Time: 4

Salaries Paid: $16,423

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$4,885	$239,634	$109,378
Per Capita Beginning Fund Balance:	$3	$52	$27
Revenue Collected During FY 08:	$38,641	$231,186	$162,040
Expenditures During FY 08:	$40,599	$215,143	$146,112
Per Capita Revenue:	$25	$52	$37
Per Capita Expenditures:	$26	$44	$35
Revenues over (under) Expenditures:	-$1,958	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	7.21%	127.87%	86.63%
Ending Fund Balance for FY 08:	$2,927	$248,002	$128,230
Per Capita Ending Fund Balance:	$2	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$1,773	$136,963	$
Per Capita Debt:	$1	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Clifton Public Library District

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

Fiscal Year End: 4/30/2008

Accounting Method: Cash

Appropriation or Budget: $25,274

Equalized Assessed Valuation: $16,854,860

Population: 1,317

Employees:

Full Time:

Part Time: 3

Salaries Paid: $15,677

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$43,937	$239,634	$109,378
Per Capita Beginning Fund Balance:	$33	$52	$27
Revenue Collected During FY 08:	$29,534	$231,186	$162,040
Expenditures During FY 08:	$29,209	$215,143	$146,112
Per Capita Revenue:	$22	$52	$37
Per Capita Expenditures:	$22	$44	$35
Revenues over (under) Expenditures:	$325	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	151.54%	127.87%	86.63%
Ending Fund Balance for FY 08:	$44,262	$248,002	$128,230
Per Capita Ending Fund Balance:	$34	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Clover Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $94,021

Equalized Assessed Valuation: $49,076,028

Population: 2,211

Employees:

Full Time:

Part Time: 12

Salaries Paid: $52,346

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$188,503	$239,634	$109,378
Per Capita Beginning Fund Balance:	$85	$52	$27
Revenue Collected During FY 08:	$86,048	$231,186	$162,040
Expenditures During FY 08:	$94,021	$215,143	$146,112
Per Capita Revenue:	$39	$52	$37
Per Capita Expenditures:	$43	$44	$35
Revenues over (under) Expenditures:	-$7,973	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	192.01%	127.87%	86.63%
Ending Fund Balance for FY 08:	$180,530	$248,002	$128,230
Per Capita Ending Fund Balance:	$82	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Coal City Public Library District

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

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,780,428
Equalized Assessed Valuation:	$763,221,315
Population:	9,392
Employees:	
Full Time:	8
Part Time:	30
Salaries Paid:	$435,913

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$1,228,763	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$131	$70	$49
Revenue Collected During FY 08:	$871,067	$2,793,969	$2,059,780
Expenditures During FY 08:	$1,056,218	$2,472,899	$1,801,569
Per Capita Revenue:	$93	$110	$78
Per Capita Expenditures:	$112	$95	$67
Revenues over (under) Expenditures:	-$185,151	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	98.81%	96.41%	77.94%
Ending Fund Balance for FY 08:	$1,043,612	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$111	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$317,798	$934,302	$256,416
Total Unrestricted Net Assets:	$709,682	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$2,908,243	$790,000
Per Capita Debt:	$	$92	$26
General Obligation Debt over EAV:	0.00%	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$173	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$100	$
Expenditures During FY 08:	$	$42	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	$	$231	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Colchester Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $19,905

Equalized Assessed Valuation: $7,654,694

Population: 1,493

Employees:

Full Time:

Part Time: 3

Salaries Paid: $12,969

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$21,918	$239,634	$109,378
Per Capita Beginning Fund Balance:	$15	$52	$27
Revenue Collected During FY 08:	$25,113	$231,186	$162,040
Expenditures During FY 08:	$25,249	$215,143	$146,112
Per Capita Revenue:	$17	$52	$37
Per Capita Expenditures:	$17	$44	$35
Revenues over (under) Expenditures:	-$136	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	86.27%	127.87%	86.63%
Ending Fund Balance for FY 08:	$21,782	$248,002	$128,230
Per Capita Ending Fund Balance:	$15	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$20,009	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Cook Memorial Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $12,100,604

Equalized Assessed Valuation: $3,200,752,314

Population: 60,069

Employees:

Full Time: 44

Part Time: 89

Salaries Paid: $3,350,248

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$4,735,620	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$79	$70	$49
Revenue Collected During FY 08:	$7,399,322	$2,793,969	$2,059,780
Expenditures During FY 08:	$6,094,753	$2,472,899	$1,801,569
Per Capita Revenue:	$123	$110	$78
Per Capita Expenditures:	$101	$95	$67
Revenues over (under) Expenditures:	$1,304,569	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	85.71%	96.41%	77.94%
Ending Fund Balance for FY 08:	$5,223,647	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$87	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$6,965,727	$934,302	$256,416
Total Unrestricted Net Assets:	$	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$5,044,141**	$2,908,243	$790,000
Per Capita Debt:	**$84**	$92	$26
General Obligation Debt over EAV:	**0.16%**	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$173	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$100	$
Expenditures During FY 08:	**$**	$42	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	6.61%	0.00%
Ending Retained Earnings for FY 08:	**$**	$231	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Cordova Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $200,400

Equalized Assessed Valuation: $132,041,268

Population: 1,069

Employees:

Full Time: 2

Part Time: 7

Salaries Paid: $99,101

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$302,759	$239,634	$109,378
Per Capita Beginning Fund Balance:	$283	$52	$27
Revenue Collected During FY 08:	$287,030	$231,186	$162,040
Expenditures During FY 08:	$196,317	$215,143	$146,112
Per Capita Revenue:	$269	$52	$37
Per Capita Expenditures:	$184	$44	$35
Revenues over (under) Expenditures:	$90,713	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	200.43%	127.87%	86.63%
Ending Fund Balance for FY 08:	$393,472	$248,002	$128,230
Per Capita Ending Fund Balance:	$368	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$393,472	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Crab Orchard Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $99,100

Equalized Assessed Valuation: $51,270,348

Population: 6,176

Employees:

Full Time: 1

Part Time: 3

Salaries Paid: $45,379

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$1,982	$239,634	$109,378
Per Capita Beginning Fund Balance:	$	$52	$27
Revenue Collected During FY 08:	$94,046	$231,186	$162,040
Expenditures During FY 08:	$89,333	$215,143	$146,112
Per Capita Revenue:	$15	$52	$37
Per Capita Expenditures:	$14	$44	$35
Revenues over (under) Expenditures:	$4,713	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	7.49%	127.87%	86.63%
Ending Fund Balance for FY 08:	$6,695	$248,002	$128,230
Per Capita Ending Fund Balance:	$1	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Crestwood Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $560,400

Equalized Assessed Valuation: $346,776,553

Population: 9,842

Employees:

Full Time:

Part Time: 10

Salaries Paid: $142,715

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$397,787	$239,634	$109,378
Per Capita Beginning Fund Balance:	$40	$52	$27
Revenue Collected During FY 08:	$461,323	$231,186	$162,040
Expenditures During FY 08:	$501,033	$215,143	$146,112
Per Capita Revenue:	$47	$52	$37
Per Capita Expenditures:	$51	$44	$35
Revenues over (under) Expenditures:	-$39,710	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	71.47%	127.87%	86.63%
Ending Fund Balance for FY 08:	$358,077	$248,002	$128,230
Per Capita Ending Fund Balance:	$36	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$771,740	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Crete Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $1,362,200

Equalized Assessed Valuation: $427,235,523

Population: 19,520

Employees:

Full Time: 3

Part Time: 18

Salaries Paid: $532,529

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$241,056	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$12	$70	$49
Revenue Collected During FY 08:	$1,111,268	$2,793,969	$2,059,780
Expenditures During FY 08:	$1,027,723	$2,472,899	$1,801,569
Per Capita Revenue:	$57	$110	$78
Per Capita Expenditures:	$53	$95	$67
Revenues over (under) Expenditures:	$83,545	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	31.58%	96.41%	77.94%
Ending Fund Balance for FY 08:	$324,601	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$17	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$934,302	$256,416
Total Unrestricted Net Assets:	$1,800,602	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$1,410,000**	$2,908,243	$790,000
Per Capita Debt:	**$72**	$92	$26
General Obligation Debt over EAV:	**0.33%**	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$173	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$100	$
Expenditures During FY 08:	**$**	$42	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	6.61%	0.00%
Ending Retained Earnings for FY 08:	**$**	$231	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Creve Coeur Public Library District

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

Fiscal Year End:	6/30/2008
Accounting Method:	Cash With Assets
Appropriation or Budget:	$201,771
Equalized Assessed Valuation:	$42,684,574
Population:	5,448
Employees:	
Full Time:	3
Part Time:	2
Salaries Paid:	$70,406

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$186,824	$239,634	$109,378
Per Capita Beginning Fund Balance:	$34	$52	$27
Revenue Collected During FY 08:	$140,908	$231,186	$162,040
Expenditures During FY 08:	$112,416	$215,143	$146,112
Per Capita Revenue:	$26	$52	$37
Per Capita Expenditures:	$21	$44	$35
Revenues over (under) Expenditures:	$28,492	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	191.54%	127.87%	86.63%
Ending Fund Balance for FY 08:	$215,316	$248,002	$128,230
Per Capita Ending Fund Balance:	$40	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$212,341	$16,548	$
Total Unreserved Funds:	$2,975	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Daugherty Public Library District

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

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$197,050
Equalized Assessed Valuation:	$88,815,029
Population:	7,832
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$103,018

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$477,350**	$239,634	$109,378
Per Capita Beginning Fund Balance:	**$61**	$52	$27
Revenue Collected During FY 08:	**$215,885**	$231,186	$162,040
Expenditures During FY 08:	**$200,893**	$215,143	$146,112
Per Capita Revenue:	**$28**	$52	$37
Per Capita Expenditures:	**$26**	$44	$35
Revenues over (under) Expenditures:	**$14,992**	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	**245.08%**	127.87%	86.63%
Ending Fund Balance for FY 08:	**$492,342**	$248,002	$128,230
Per Capita Ending Fund Balance:	**$63**	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$16,548	$
Total Unreserved Funds:	**$**	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$471,896**	$63,481	$
Total Unrestricted Net Assets:	**$20,446**	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Des Plaines Valley Public Library District
Unit Code:	099/003/10
County:	WILL
Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,605,000
Equalized Assessed Valuation:	$1,469,950,605
Population:	73,910
Employees:	
Full Time:	24
Part Time:	35
Salaries Paid:	$1,005,487

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$1,915,985**	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	**$26**	$70	$49
Revenue Collected During FY 08:	**$2,260,975**	$2,793,969	$2,059,780
Expenditures During FY 08:	**$2,074,161**	$2,472,899	$1,801,569
Per Capita Revenue:	**$31**	$110	$78
Per Capita Expenditures:	**$28**	$95	$67
Revenues over (under) Expenditures:	**$186,814**	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	**101.38%**	96.41%	77.94%
Ending Fund Balance for FY 08:	**$2,102,799**	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	**$28**	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$	$
Total Unreserved Funds:	**$**	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$1,160,869**	$934,302	$256,416
Total Unrestricted Net Assets:	**$910,833**	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$2,908,243	$790,000
Per Capita Debt:	$	$92	$26
General Obligation Debt over EAV:	0.00%	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$173	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$100	$
Expenditures During FY 08:	$	$42	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	$	$231	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Dixmoor Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $53,250

Equalized Assessed Valuation: $30,417,100

Population: 4,200

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$79,948	$239,634	$109,378
Per Capita Beginning Fund Balance:	$19	$52	$27
Revenue Collected During FY 08:	$59,172	$231,186	$162,040
Expenditures During FY 08:	$51,542	$215,143	$146,112
Per Capita Revenue:	$14	$52	$37
Per Capita Expenditures:	$12	$44	$35
Revenues over (under) Expenditures:	$7,630	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	169.92%	127.87%	86.63%
Ending Fund Balance for FY 08:	$87,578	$248,002	$128,230
Per Capita Ending Fund Balance:	$21	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Dodge Memorial Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $16,000

Equalized Assessed Valuation: $8,234,734

Population: 17,520

Employees:

Full Time:

Part Time: 1

Salaries Paid: $6,328

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$8,840	$239,634	$109,378
Per Capita Beginning Fund Balance:	$1	$52	$27
Revenue Collected During FY 08:	$16,464	$231,186	$162,040
Expenditures During FY 08:	$14,110	$215,143	$146,112
Per Capita Revenue:	$1	$52	$37
Per Capita Expenditures:	$1	$44	$35
Revenues over (under) Expenditures:	$2,354	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	79.33%	127.87%	86.63%
Ending Fund Balance for FY 08:	$11,194	$248,002	$128,230
Per Capita Ending Fund Balance:	$1	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Dolton Public Library District

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

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,997,500
Equalized Assessed Valuation:	$276,810,487
Population:	25,614
Employees:	
Full Time:	7
Part Time:	18
Salaries Paid:	$510,449

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$662,135	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$26	$70	$49
Revenue Collected During FY 08:	$1,273,701	$2,793,969	$2,059,780
Expenditures During FY 08:	$931,052	$2,472,899	$1,801,569
Per Capita Revenue:	$50	$110	$78
Per Capita Expenditures:	$36	$95	$67
Revenues over (under) Expenditures:	$342,649	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	107.92%	96.41%	77.94%
Ending Fund Balance for FY 08:	$1,004,784	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$39	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$934,302	$256,416
Total Unrestricted Net Assets:	$1,700,759	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$2,908,243	$790,000
Per Capita Debt:	$	$92	$26
General Obligation Debt over EAV:	0.00%	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$173	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$100	$
Expenditures During FY 08:	$	$42	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	$	$231	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Dongola Public Library District

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

Fiscal Year End:	6/30/2008
Accounting Method:	Cash
Appropriation or Budget:	$37,475
Equalized Assessed Valuation:	$12,007,175
Population:	1,944
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$13,558

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$84,478	$239,634	$109,378
Per Capita Beginning Fund Balance:	$43	$52	$27
Revenue Collected During FY 08:	$35,972	$231,186	$162,040
Expenditures During FY 08:	$46,860	$215,143	$146,112
Per Capita Revenue:	$19	$52	$37
Per Capita Expenditures:	$24	$44	$35
Revenues over (under) Expenditures:	-$10,888	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	157.04%	127.87%	86.63%
Ending Fund Balance for FY 08:	$73,590	$248,002	$128,230
Per Capita Ending Fund Balance:	$38	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Doyle Public Library District

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

Fiscal Year End:	6/30/2008
Accounting Method:	Cash
Appropriation or Budget:	$39,900
Equalized Assessed Valuation:	$25,932,105
Population:	1,714
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$21,640

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$85,748**	$239,634	$109,378
Per Capita Beginning Fund Balance:	**$50**	$52	$27
Revenue Collected During FY 08:	**$42,802**	$231,186	$162,040
Expenditures During FY 08:	**$34,941**	$215,143	$146,112
Per Capita Revenue:	**$25**	$52	$37
Per Capita Expenditures:	**$20**	$44	$35
Revenues over (under) Expenditures:	**$7,861**	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	**267.91%**	127.87%	86.63%
Ending Fund Balance for FY 08:	**$93,609**	$248,002	$128,230
Per Capita Ending Fund Balance:	**$55**	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$16,548	$
Total Unreserved Funds:	**$93,609**	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$63,481	$
Total Unrestricted Net Assets:	**$**	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Dundee Public Library District

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

Fiscal Year End:	6/30/2008
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,688,560
Equalized Assessed Valuation:	$1,964,491,203
Population:	54,486
Employees:	
Full Time:	18
Part Time:	22
Salaries Paid:	$990,415

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$2,538,756	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$47	$70	$49
Revenue Collected During FY 08:	$2,732,254	$2,793,969	$2,059,780
Expenditures During FY 08:	$2,214,058	$2,472,899	$1,801,569
Per Capita Revenue:	$50	$110	$78
Per Capita Expenditures:	$41	$95	$67
Revenues over (under) Expenditures:	$518,196	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	101.94%	96.41%	77.94%
Ending Fund Balance for FY 08:	$2,256,952	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$41	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$934,302	$256,416
Total Unrestricted Net Assets:	$3,861,127	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$2,908,243	$790,000
Per Capita Debt:	$	$92	$26
General Obligation Debt over EAV:	0.00%	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$173	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$100	$
Expenditures During FY 08:	$	$42	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	$	$231	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Dunlap Public Library District

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

Fiscal Year End:	6/30/2008
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,536,250
Equalized Assessed Valuation:	$175,144,679
Population:	6,293
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$147,841

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$3,468,225	$239,634	$109,378
Per Capita Beginning Fund Balance:	$551	$52	$27
Revenue Collected During FY 08:	$453,857	$231,186	$162,040
Expenditures During FY 08:	$288,557	$215,143	$146,112
Per Capita Revenue:	$72	$52	$37
Per Capita Expenditures:	$46	$44	$35
Revenues over (under) Expenditures:	$165,300	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	384.08%	127.87%	86.63%
Ending Fund Balance for FY 08:	$1,108,278	$248,002	$128,230
Per Capita Ending Fund Balance:	$176	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,154,800	$63,481	$
Total Unrestricted Net Assets:	$354,650	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$2,475,000	$136,963	$
Per Capita Debt:	$393	$18	$
General Obligation Debt over EAV:	1.41%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: East Alton Public Library District

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

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$457,580
Equalized Assessed Valuation:	$143,950,783
Population:	15,000
Employees:	
Full Time:	5
Part Time:	4
Salaries Paid:	$213,084

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$120,749**	$239,634	$109,378
Per Capita Beginning Fund Balance:	**$8**	$52	$27
Revenue Collected During FY 08:	**$432,245**	$231,186	$162,040
Expenditures During FY 08:	**$427,520**	$215,143	$146,112
Per Capita Revenue:	**$29**	$52	$37
Per Capita Expenditures:	**$29**	$44	$35
Revenues over (under) Expenditures:	**$4,725**	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	**32.27%**	127.87%	86.63%
Ending Fund Balance for FY 08:	**$137,967**	$248,002	$128,230
Per Capita Ending Fund Balance:	**$9**	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$16,548	$
Total Unreserved Funds:	**$**	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$105,614**	$63,481	$
Total Unrestricted Net Assets:	**-$4,613**	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$49,826	$136,963	$
Per Capita Debt:	$3	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: East Dubuque Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $579,903

Equalized Assessed Valuation: $82,540,645

Population: 4,500

Employees:

Full Time: 1

Part Time: 5

Salaries Paid: $64,935

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$422,107	$239,634	$109,378
Per Capita Beginning Fund Balance:	$94	$52	$27
Revenue Collected During FY 08:	$201,906	$231,186	$162,040
Expenditures During FY 08:	$226,411	$215,143	$146,112
Per Capita Revenue:	$45	$52	$37
Per Capita Expenditures:	$50	$44	$35
Revenues over (under) Expenditures:	-$24,505	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	175.61%	127.87%	86.63%
Ending Fund Balance for FY 08:	$397,602	$248,002	$128,230
Per Capita Ending Fund Balance:	$88	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$277,314	$63,481	$
Total Unrestricted Net Assets:	$120,288	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: East Hazel Crest Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $78,100

Equalized Assessed Valuation: $29,017,717

Population: 1,625

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$68,981	$239,634	$109,378
Per Capita Beginning Fund Balance:	$42	$52	$27
Revenue Collected During FY 08:	$72,604	$231,186	$162,040
Expenditures During FY 08:	$68,962	$215,143	$146,112
Per Capita Revenue:	$45	$52	$37
Per Capita Expenditures:	$42	$44	$35
Revenues over (under) Expenditures:	$3,642	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	105.31%	127.87%	86.63%
Ending Fund Balance for FY 08:	$72,623	$248,002	$128,230
Per Capita Ending Fund Balance:	$45	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Edward Chipman Public Library District

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

Fiscal Year End: 4/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $93,750

Equalized Assessed Valuation: $110,457,813

Population: 3,171

Employees:

Full Time: 3

Part Time: 2

Salaries Paid: $32,520

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$198,785	$239,634	$109,378
Per Capita Beginning Fund Balance:	$63	$52	$27
Revenue Collected During FY 08:	$101,728	$231,186	$162,040
Expenditures During FY 08:	$72,982	$215,143	$146,112
Per Capita Revenue:	$32	$52	$37
Per Capita Expenditures:	$23	$44	$35
Revenues over (under) Expenditures:	$28,746	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	311.76%	127.87%	86.63%
Ending Fund Balance for FY 08:	$227,531	$248,002	$128,230
Per Capita Ending Fund Balance:	$72	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$227,532	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Eisenhower Public Library District

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

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$15,579,100
Equalized Assessed Valuation:	$878,407,228
Population:	22,879
Employees:	
Full Time:	7
Part Time:	38
Salaries Paid:	$814,748

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$2,451,475**	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	**$107**	$70	$49
Revenue Collected During FY 08:	**$3,687,073**	$2,793,969	$2,059,780
Expenditures During FY 08:	**$2,798,376**	$2,472,899	$1,801,569
Per Capita Revenue:	**$161**	$110	$78
Per Capita Expenditures:	**$122**	$95	$67
Revenues over (under) Expenditures:	**$888,697**	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	**71.45%**	96.41%	77.94%
Ending Fund Balance for FY 08:	**$1,999,406**	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	**$87**	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$	$
Total Unreserved Funds:	**$**	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$934,302	$256,416
Total Unrestricted Net Assets:	**-$9,718,345**	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$11,885,000**	$2,908,243	$790,000
Per Capita Debt:	**$519**	$92	$26
General Obligation Debt over EAV:	**0.00%**	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$173	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$100	$
Expenditures During FY 08:	**$**	$42	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	6.61%	0.00%
Ending Retained Earnings for FY 08:	**$**	$231	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Ela Area Public Library District

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

Fiscal Year End:	6/30/2008
Accounting Method:	Cash With Assets
Appropriation or Budget:	$7,008,000
Equalized Assessed Valuation:	$1,902,004,538
Population:	32,419
Employees:	
Full Time:	27
Part Time:	71
Salaries Paid:	$2,236,885

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$6,093,996	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$188	$70	$49
Revenue Collected During FY 08:	$4,739,086	$2,793,969	$2,059,780
Expenditures During FY 08:	$4,578,996	$2,472,899	$1,801,569
Per Capita Revenue:	$146	$110	$78
Per Capita Expenditures:	$141	$95	$67
Revenues over (under) Expenditures:	$160,090	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	142.79%	96.41%	77.94%
Ending Fund Balance for FY 08:	$6,538,445	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$202	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$907,823	$934,302	$256,416
Total Unrestricted Net Assets:	$8,194,512	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$11,587,565**	$2,908,243	$790,000
Per Capita Debt:	**$357**	$92	$26
General Obligation Debt over EAV:	**0.61%**	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$173	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$100	$
Expenditures During FY 08:	**$**	$42	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	6.61%	0.00%
Ending Retained Earnings for FY 08:	**$**	$231	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Eldorado Memorial Public Library District

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

Fiscal Year End:	6/30/2008
Accounting Method:	Cash With Assets
Appropriation or Budget:	$217,800
Equalized Assessed Valuation:	$41,221,206
Population:	5,200
Employees:	
Full Time:	3
Part Time:	2
Salaries Paid:	$89,498

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$127,341**	$239,634	$109,378
Per Capita Beginning Fund Balance:	**$24**	$52	$27
Revenue Collected During FY 08:	**$245,878**	$231,186	$162,040
Expenditures During FY 08:	**$215,120**	$215,143	$146,112
Per Capita Revenue:	**$47**	$52	$37
Per Capita Expenditures:	**$41**	$44	$35
Revenues over (under) Expenditures:	**$30,758**	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	**73.49%**	127.87%	86.63%
Ending Fund Balance for FY 08:	**$158,099**	$248,002	$128,230
Per Capita Ending Fund Balance:	**$30**	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$16,548	$
Total Unreserved Funds:	**$**	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$63,481	$
Total Unrestricted Net Assets:	**$158,099**	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Elkhart Public Library District

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

Fiscal Year End:	6/30/2008
Accounting Method:	Cash
Appropriation or Budget:	$53,970
Equalized Assessed Valuation:	$23,761,536
Population:	777
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$22,013

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$20,313	$239,634	$109,378
Per Capita Beginning Fund Balance:	$26	$52	$27
Revenue Collected During FY 08:	$58,615	$231,186	$162,040
Expenditures During FY 08:	$49,987	$215,143	$146,112
Per Capita Revenue:	$75	$52	$37
Per Capita Expenditures:	$64	$44	$35
Revenues over (under) Expenditures:	$8,628	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	57.90%	127.87%	86.63%
Ending Fund Balance for FY 08:	$28,941	$248,002	$128,230
Per Capita Ending Fund Balance:	$37	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Ella Johnson Public Library District

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

Fiscal Year End:	6/30/2008
Accounting Method:	Cash With Assets
Appropriation or Budget:	$740,000
Equalized Assessed Valuation:	$522,784,210
Population:	3,871
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$192,874

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$574,366**	$239,634	$109,378
Per Capita Beginning Fund Balance:	**$148**	$52	$27
Revenue Collected During FY 08:	**$540,221**	$231,186	$162,040
Expenditures During FY 08:	**$433,473**	$215,143	$146,112
Per Capita Revenue:	**$140**	$52	$37
Per Capita Expenditures:	**$112**	$44	$35
Revenues over (under) Expenditures:	**$106,748**	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	**157.13%**	127.87%	86.63%
Ending Fund Balance for FY 08:	**$681,114**	$248,002	$128,230
Per Capita Ending Fund Balance:	**$176**	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$16,548	$
Total Unreserved Funds:	**$**	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$63,481	$
Total Unrestricted Net Assets:	**$681,114**	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$8,609	$136,963	$
Per Capita Debt:	$2	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Erie Public Library District

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

Fiscal Year End:	6/30/2008
Accounting Method:	Cash
Appropriation or Budget:	$856,450
Equalized Assessed Valuation:	$44,261,504
Population:	3,345
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$51,345

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$391,728**	$239,634	$109,378
Per Capita Beginning Fund Balance:	**$117**	$52	$27
Revenue Collected During FY 08:	**$163,927**	$231,186	$162,040
Expenditures During FY 08:	**$194,925**	$215,143	$146,112
Per Capita Revenue:	**$49**	$52	$37
Per Capita Expenditures:	**$58**	$44	$35
Revenues over (under) Expenditures:	**-$30,998**	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	**185.06%**	127.87%	86.63%
Ending Fund Balance for FY 08:	**$360,730**	$248,002	$128,230
Per Capita Ending Fund Balance:	**$108**	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$275,069**	$16,548	$
Total Unreserved Funds:	**$85,661**	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$63,481	$
Total Unrestricted Net Assets:	**$**	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Eureka Public Library District

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

Fiscal Year End:	6/30/2008
Accounting Method:	Cash With Assets
Appropriation or Budget:	$983,900
Equalized Assessed Valuation:	$85,480,604
Population:	6,231
Employees:	
Full Time:	5
Part Time:	6
Salaries Paid:	$233,604

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$429,855**	$239,634	$109,378
Per Capita Beginning Fund Balance:	**$69**	$52	$27
Revenue Collected During FY 08:	**$444,463**	$231,186	$162,040
Expenditures During FY 08:	**$414,189**	$215,143	$146,112
Per Capita Revenue:	**$71**	$52	$37
Per Capita Expenditures:	**$66**	$44	$35
Revenues over (under) Expenditures:	**$30,274**	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	**111.09%**	127.87%	86.63%
Ending Fund Balance for FY 08:	**$460,129**	$248,002	$128,230
Per Capita Ending Fund Balance:	**$74**	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$16,548	$
Total Unreserved Funds:	**$**	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$337,728**	$63,481	$
Total Unrestricted Net Assets:	**$144,740**	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Evans Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $446,464

Equalized Assessed Valuation: $90,837,549

Population: 11,791

Employees:

Full Time: 4

Part Time: 8

Salaries Paid: $170,651

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$589,813	$239,634	$109,378
Per Capita Beginning Fund Balance:	$50	$52	$27
Revenue Collected During FY 08:	$361,973	$231,186	$162,040
Expenditures During FY 08:	$360,600	$215,143	$146,112
Per Capita Revenue:	$31	$52	$37
Per Capita Expenditures:	$31	$44	$35
Revenues over (under) Expenditures:	$1,373	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	163.95%	127.87%	86.63%
Ending Fund Balance for FY 08:	$591,186	$248,002	$128,230
Per Capita Ending Fund Balance:	$50	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$133,829	$16,548	$
Total Unreserved Funds:	$457,357	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Farmersville-Waggoner Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $164,150

Equalized Assessed Valuation: $22,351,284

Population: 1,655

Employees:

Full Time: 1

Part Time: 3

Salaries Paid: $32,358

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$42,260	$239,634	$109,378
Per Capita Beginning Fund Balance:	$26	$52	$27
Revenue Collected During FY 08:	$83,049	$231,186	$162,040
Expenditures During FY 08:	$78,421	$215,143	$146,112
Per Capita Revenue:	$50	$52	$37
Per Capita Expenditures:	$47	$44	$35
Revenues over (under) Expenditures:	$4,628	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	59.79%	127.87%	86.63%
Ending Fund Balance for FY 08:	$46,888	$248,002	$128,230
Per Capita Ending Fund Balance:	$28	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Farmington Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $437,603

Equalized Assessed Valuation: $95,418,574

Population: 7,267

Employees:

Full Time: 2

Part Time: 3

Salaries Paid: $104,838

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$678,225	$239,634	$109,378
Per Capita Beginning Fund Balance:	$93	$52	$27
Revenue Collected During FY 08:	$282,487	$231,186	$162,040
Expenditures During FY 08:	$266,214	$215,143	$146,112
Per Capita Revenue:	$39	$52	$37
Per Capita Expenditures:	$37	$44	$35
Revenues over (under) Expenditures:	$16,273	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	260.88%	127.87%	86.63%
Ending Fund Balance for FY 08:	$694,498	$248,002	$128,230
Per Capita Ending Fund Balance:	$96	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$338,208	$63,481	$
Total Unrestricted Net Assets:	$356,290	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Flagg-Rochelle Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $903,582

Equalized Assessed Valuation: $232,740,299

Population: 13,370

Employees:

Full Time: 10

Part Time: 3

Salaries Paid: $209,232

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$118,425	$239,634	$109,378
Per Capita Beginning Fund Balance:	$9	$52	$27
Revenue Collected During FY 08:	$470,783	$231,186	$162,040
Expenditures During FY 08:	$444,750	$215,143	$146,112
Per Capita Revenue:	$35	$52	$37
Per Capita Expenditures:	$33	$44	$35
Revenues over (under) Expenditures:	$26,033	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	32.48%	127.87%	86.63%
Ending Fund Balance for FY 08:	$144,458	$248,002	$128,230
Per Capita Ending Fund Balance:	$11	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$251,511	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$80,000	$136,963	$
Per Capita Debt:	$6	$18	$
General Obligation Debt over EAV:	0.03%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Fondulac Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $1,648,865

Equalized Assessed Valuation: $376,012,864

Population: 20,836

Employees:

Full Time: 13

Part Time: 5

Salaries Paid: $488,003

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$2,992,353	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$144	$70	$49
Revenue Collected During FY 08:	$1,357,661	$2,793,969	$2,059,780
Expenditures During FY 08:	$1,017,917	$2,472,899	$1,801,569
Per Capita Revenue:	$65	$110	$78
Per Capita Expenditures:	$49	$95	$67
Revenues over (under) Expenditures:	$339,744	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	239.73%	96.41%	77.94%
Ending Fund Balance for FY 08:	$2,440,222	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$117	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$256,416	$934,302	$256,416
Total Unrestricted Net Assets:	$2,183,806	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$2,908,243	$790,000
Per Capita Debt:	$	$92	$26
General Obligation Debt over EAV:	0.00%	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$173	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$100	$
Expenditures During FY 08:	$	$42	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	$	$231	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Forrest Public Library District

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

Fiscal Year End:	6/30/2008
Accounting Method:	Cash With Assets
Appropriation or Budget:	$200,460
Equalized Assessed Valuation:	$32,645,521
Population:	2,164
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$40,641

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$168,358	$239,634	$109,378
Per Capita Beginning Fund Balance:	$78	$52	$27
Revenue Collected During FY 08:	$118,958	$231,186	$162,040
Expenditures During FY 08:	$91,815	$215,143	$146,112
Per Capita Revenue:	$55	$52	$37
Per Capita Expenditures:	$42	$44	$35
Revenues over (under) Expenditures:	$27,143	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	212.93%	127.87%	86.63%
Ending Fund Balance for FY 08:	$195,501	$248,002	$128,230
Per Capita Ending Fund Balance:	$90	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$195,502	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Fossil Ridge Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $1,438,559

Equalized Assessed Valuation: $575,855,703

Population: 13,478

Employees:

Full Time: 6

Part Time: 13

Salaries Paid: $308,704

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$1,011,832	$239,634	$109,378
Per Capita Beginning Fund Balance:	$75	$52	$27
Revenue Collected During FY 08:	$680,763	$231,186	$162,040
Expenditures During FY 08:	$805,146	$215,143	$146,112
Per Capita Revenue:	$51	$52	$37
Per Capita Expenditures:	$60	$44	$35
Revenues over (under) Expenditures:	-$124,383	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	110.22%	127.87%	86.63%
Ending Fund Balance for FY 08:	$887,449	$248,002	$128,230
Per Capita Ending Fund Balance:	$66	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$645,826	$63,481	$
Total Unrestricted Net Assets:	$215,564	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Fountaindale Public Library District

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

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$8,519,458
Equalized Assessed Valuation:	$2,709,413,749
Population:	71,474
Employees:	
Full Time:	50
Part Time:	51
Salaries Paid:	$2,877,281

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$2,511,076	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$35	$70	$49
Revenue Collected During FY 08:	$8,096,185	$2,793,969	$2,059,780
Expenditures During FY 08:	$6,274,274	$2,472,899	$1,801,569
Per Capita Revenue:	$113	$110	$78
Per Capita Expenditures:	$88	$95	$67
Revenues over (under) Expenditures:	$1,821,911	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	42.80%	96.41%	77.94%
Ending Fund Balance for FY 08:	$2,685,686	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$38	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$6,632	$934,302	$256,416
Total Unrestricted Net Assets:	$9,299,532	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$37,740**	$2,908,243	$790,000
Per Capita Debt:	**$1**	$92	$26
General Obligation Debt over EAV:	**0.00%**	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$173	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$100	$
Expenditures During FY 08:	**$**	$42	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	6.61%	0.00%
Ending Retained Earnings for FY 08:	**$**	$231	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Four Star Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $143,759

Equalized Assessed Valuation: $46,369,041

Population: 4,670

Employees:

Full Time:

Part Time: 6

Salaries Paid: $52,807

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$47,122	$239,634	$109,378
Per Capita Beginning Fund Balance:	$10	$52	$27
Revenue Collected During FY 08:	$94,321	$231,186	$162,040
Expenditures During FY 08:	$84,284	$215,143	$146,112
Per Capita Revenue:	$20	$52	$37
Per Capita Expenditures:	$18	$44	$35
Revenues over (under) Expenditures:	$10,037	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	67.82%	127.87%	86.63%
Ending Fund Balance for FY 08:	$57,159	$248,002	$128,230
Per Capita Ending Fund Balance:	$12	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$57,158	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Fox Lake Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $4,243,626

Equalized Assessed Valuation: $739,839,436

Population: 18,533

Employees:

Full Time: 6

Part Time: 10

Salaries Paid: $369,058

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$1,639,859	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$88	$70	$49
Revenue Collected During FY 08:	$1,269,117	$2,793,969	$2,059,780
Expenditures During FY 08:	$932,984	$2,472,899	$1,801,569
Per Capita Revenue:	$68	$110	$78
Per Capita Expenditures:	$50	$95	$67
Revenues over (under) Expenditures:	$336,133	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	211.79%	96.41%	77.94%
Ending Fund Balance for FY 08:	$1,975,992	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$107	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,223,610	$934,302	$256,416
Total Unrestricted Net Assets:	$1,917,086	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$9,975,000**	$2,908,243	$790,000
Per Capita Debt:	**$538**	$92	$26
General Obligation Debt over EAV:	**1.35%**	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$173	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$100	$
Expenditures During FY 08:	**$**	$42	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	6.61%	0.00%
Ending Retained Earnings for FY 08:	**$**	$231	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Fox River Grove Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $1,263,021

Equalized Assessed Valuation: $121,696,749

Population: 4,235

Employees:

Full Time: 2

Part Time: 7

Salaries Paid: $198,706

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$931,601	$239,634	$109,378
Per Capita Beginning Fund Balance:	$220	$52	$27
Revenue Collected During FY 08:	$436,755	$231,186	$162,040
Expenditures During FY 08:	$399,138	$215,143	$146,112
Per Capita Revenue:	$103	$52	$37
Per Capita Expenditures:	$94	$44	$35
Revenues over (under) Expenditures:	$37,617	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	242.83%	127.87%	86.63%
Ending Fund Balance for FY 08:	$969,219	$248,002	$128,230
Per Capita Ending Fund Balance:	$229	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$33,430	$63,481	$
Total Unrestricted Net Assets:	$919,623	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$695,000**	$136,963	$
Per Capita Debt:	**$164**	$18	$
General Obligation Debt over EAV:	**0.57%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$	$
Expenditures During FY 08:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 08:	**$**	$	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Frankfort Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $3,447,850

Equalized Assessed Valuation: $1,167,053,520

Population: 28,699

Employees:

Full Time: 9

Part Time: 25

Salaries Paid: $744,407

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$579,482	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$20	$70	$49
Revenue Collected During FY 08:	$1,785,399	$2,793,969	$2,059,780
Expenditures During FY 08:	$1,801,569	$2,472,899	$1,801,569
Per Capita Revenue:	$62	$110	$78
Per Capita Expenditures:	$63	$95	$67
Revenues over (under) Expenditures:	-$16,170	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	31.27%	96.41%	77.94%
Ending Fund Balance for FY 08:	$563,312	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$20	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$934,302	$256,416
Total Unrestricted Net Assets:	$2,326,056	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$924,000**	$2,908,243	$790,000
Per Capita Debt:	**$32**	$92	$26
General Obligation Debt over EAV:	**0.05%**	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$173	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$100	$
Expenditures During FY 08:	**$**	$42	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	6.61%	0.00%
Ending Retained Earnings for FY 08:	**$**	$231	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Franklin Park Public Library District

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

Fiscal Year End:	6/30/2008
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,729,370
Equalized Assessed Valuation:	$821,305,375
Population:	19,434
Employees:	
Full Time:	5
Part Time:	26
Salaries Paid:	$735,487

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$1,922,081**	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	**$99**	$70	$49
Revenue Collected During FY 08:	**$1,712,798**	$2,793,969	$2,059,780
Expenditures During FY 08:	**$1,763,481**	$2,472,899	$1,801,569
Per Capita Revenue:	**$88**	$110	$78
Per Capita Expenditures:	**$91**	$95	$67
Revenues over (under) Expenditures:	**-$50,683**	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	**106.12%**	96.41%	77.94%
Ending Fund Balance for FY 08:	**$1,871,398**	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	**$96**	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$	$
Total Unreserved Funds:	**$**	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$195,330**	$934,302	$256,416
Total Unrestricted Net Assets:	**$1,676,067**	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$2,908,243	$790,000
Per Capita Debt:	$	$92	$26
General Obligation Debt over EAV:	0.00%	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$173	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$100	$
Expenditures During FY 08:	$	$42	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	$	$231	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Freeburg Area Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $175,006

Equalized Assessed Valuation: $119,173,074

Population: 4,164

Employees:

Full Time: 1

Part Time: 5

Salaries Paid: $83,213

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$323,482	$239,634	$109,378
Per Capita Beginning Fund Balance:	$78	$52	$27
Revenue Collected During FY 08:	$233,560	$231,186	$162,040
Expenditures During FY 08:	$202,754	$215,143	$146,112
Per Capita Revenue:	$56	$52	$37
Per Capita Expenditures:	$49	$44	$35
Revenues over (under) Expenditures:	$30,806	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	201.86%	127.87%	86.63%
Ending Fund Balance for FY 08:	$409,288	$248,002	$128,230
Per Capita Ending Fund Balance:	$98	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$407,415	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$255,898	$136,963	$
Per Capita Debt:	$61	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Fremont Public Library District

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

Fiscal Year End:	6/30/2008
Accounting Method:	Cash With Assets
Appropriation or Budget:	$5,119,750
Equalized Assessed Valuation:	$1,251,091,698
Population:	29,620
Employees:	
Full Time:	23
Part Time:	40
Salaries Paid:	$1,487,658

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$494,164	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$17	$70	$49
Revenue Collected During FY 08:	$3,156,411	$2,793,969	$2,059,780
Expenditures During FY 08:	$3,017,654	$2,472,899	$1,801,569
Per Capita Revenue:	$107	$110	$78
Per Capita Expenditures:	$102	$95	$67
Revenues over (under) Expenditures:	$138,757	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	20.97%	96.41%	77.94%
Ending Fund Balance for FY 08:	$632,921	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$21	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$920,295	$934,302	$256,416
Total Unrestricted Net Assets:	$367,543	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$7,632,222**	$2,908,243	$790,000
Per Capita Debt:	**$258**	$92	$26
General Obligation Debt over EAV:	**0.61%**	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$173	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$100	$
Expenditures During FY 08:	**$**	$42	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	6.61%	0.00%
Ending Retained Earnings for FY 08:	**$**	$231	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Gail Borden Public Library District

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

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$14,156,688
Equalized Assessed Valuation:	$3,279,827,876
Population:	124,700
Employees:	
Full Time:	68
Part Time:	96
Salaries Paid:	$4,362,407

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$7,113,919	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$57	$70	$49
Revenue Collected During FY 08:	$9,678,207	$2,793,969	$2,059,780
Expenditures During FY 08:	$8,662,779	$2,472,899	$1,801,569
Per Capita Revenue:	$78	$110	$78
Per Capita Expenditures:	$69	$95	$67
Revenues over (under) Expenditures:	$1,015,428	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	93.84%	96.41%	77.94%
Ending Fund Balance for FY 08:	$8,129,347	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$65	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$17,803,481	$934,302	$256,416
Total Unrestricted Net Assets:	$13,488,748	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$42,692,857**	$2,908,243	$790,000
Per Capita Debt:	**$342**	$92	$26
General Obligation Debt over EAV:	**1.30%**	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$173	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$100	$
Expenditures During FY 08:	**$**	$42	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	6.61%	0.00%
Ending Retained Earnings for FY 08:	**$**	$231	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Galatia Public Library District

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

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$143,300
Equalized Assessed Valuation:	$32,450,821
Population:	2,200
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$28,188

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$104,130	$239,634	$109,378
Per Capita Beginning Fund Balance:	$47	$52	$27
Revenue Collected During FY 08:	$111,368	$231,186	$162,040
Expenditures During FY 08:	$86,559	$215,143	$146,112
Per Capita Revenue:	$51	$52	$37
Per Capita Expenditures:	$39	$44	$35
Revenues over (under) Expenditures:	$24,809	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	148.96%	127.87%	86.63%
Ending Fund Balance for FY 08:	$128,939	$248,002	$128,230
Per Capita Ending Fund Balance:	$59	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$749	$63,481	$
Total Unrestricted Net Assets:	$124,077	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$105,990	$136,963	$
Per Capita Debt:	$48	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Galena Public Library District

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

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$406,700
Equalized Assessed Valuation:	$1,326,324,322
Population:	4,556
Employees:	
Full Time:	1
Part Time:	13
Salaries Paid:	$126,852

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$381,793**	$239,634	$109,378
Per Capita Beginning Fund Balance:	**$84**	$52	$27
Revenue Collected During FY 08:	**$348,854**	$231,186	$162,040
Expenditures During FY 08:	**$369,542**	$215,143	$146,112
Per Capita Revenue:	**$77**	$52	$37
Per Capita Expenditures:	**$81**	$44	$35
Revenues over (under) Expenditures:	**-$20,688**	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	**97.72%**	127.87%	86.63%
Ending Fund Balance for FY 08:	**$361,105**	$248,002	$128,230
Per Capita Ending Fund Balance:	**$79**	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$16,548	$
Total Unreserved Funds:	**$**	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$110,933**	$63,481	$
Total Unrestricted Net Assets:	**$250,172**	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Galva Public Library District

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

Fiscal Year End:	6/30/2008
Accounting Method:	Cash
Appropriation or Budget:	$265,400
Equalized Assessed Valuation:	$45,965,308
Population:	3,887
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$97,865

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$143,489	$239,634	$109,378
Per Capita Beginning Fund Balance:	$37	$52	$27
Revenue Collected During FY 08:	$224,235	$231,186	$162,040
Expenditures During FY 08:	$200,619	$215,143	$146,112
Per Capita Revenue:	$58	$52	$37
Per Capita Expenditures:	$52	$44	$35
Revenues over (under) Expenditures:	$23,616	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	83.29%	127.87%	86.63%
Ending Fund Balance for FY 08:	$167,105	$248,002	$128,230
Per Capita Ending Fund Balance:	$43	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$167,105	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Geneseo Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $695,805

Equalized Assessed Valuation: $250,416,650

Population: 13,102

Employees:

Full Time: 1

Part Time: 17

Salaries Paid: $234,106

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$1,553,583	$239,634	$109,378
Per Capita Beginning Fund Balance:	$119	$52	$27
Revenue Collected During FY 08:	$842,564	$231,186	$162,040
Expenditures During FY 08:	$460,580	$215,143	$146,112
Per Capita Revenue:	$64	$52	$37
Per Capita Expenditures:	$35	$44	$35
Revenues over (under) Expenditures:	$381,984	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	420.25%	127.87%	86.63%
Ending Fund Balance for FY 08:	$1,935,567	$248,002	$128,230
Per Capita Ending Fund Balance:	$148	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$819,867	$63,481	$
Total Unrestricted Net Assets:	$1,115,700	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Geneva Public Library District

Unit Code: 045/020/10 **County:** KANE

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$7,456,500
Equalized Assessed Valuation:	$1,474,634,550
Population:	26,725
Employees:	
Full Time:	30
Part Time:	60
Salaries Paid:	$2,024,284

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$4,159,495	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$156	$70	$49
Revenue Collected During FY 08:	$4,146,217	$2,793,969	$2,059,780
Expenditures During FY 08:	$3,711,209	$2,472,899	$1,801,569
Per Capita Revenue:	$155	$110	$78
Per Capita Expenditures:	$139	$95	$67
Revenues over (under) Expenditures:	$435,008	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	88.77%	96.41%	77.94%
Ending Fund Balance for FY 08:	$3,294,504	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$123	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,364,186	$934,302	$256,416
Total Unrestricted Net Assets:	$3,294,504	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$2,908,243	$790,000
Per Capita Debt:	$	$92	$26
General Obligation Debt over EAV:	0.00%	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$173	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$100	$
Expenditures During FY 08:	$	$42	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	$	$231	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Genoa Public Library District

Unit Code: 019/020/10 **County:** DEKALB

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $223,563

Equalized Assessed Valuation: $97,737,006

Population: 4,220

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $86,695

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$508,554	$239,634	$109,378
Per Capita Beginning Fund Balance:	$121	$52	$27
Revenue Collected During FY 08:	$235,993	$231,186	$162,040
Expenditures During FY 08:	$173,767	$215,143	$146,112
Per Capita Revenue:	$56	$52	$37
Per Capita Expenditures:	$41	$44	$35
Revenues over (under) Expenditures:	$62,226	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	329.86%	127.87%	86.63%
Ending Fund Balance for FY 08:	$573,191	$248,002	$128,230
Per Capita Ending Fund Balance:	$136	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$261,689	$63,481	$
Total Unrestricted Net Assets:	$311,502	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Germantown Public Library District

Unit Code: 014/010/10 **County:** CLINTON

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $65,631

Equalized Assessed Valuation: $26,414,065

Population: 1,803

Employees:

Full Time:

Part Time: 2

Salaries Paid: $25,844

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$371,773	$239,634	$109,378
Per Capita Beginning Fund Balance:	$206	$52	$27
Revenue Collected During FY 08:	$103,590	$231,186	$162,040
Expenditures During FY 08:	$94,567	$215,143	$146,112
Per Capita Revenue:	$57	$52	$37
Per Capita Expenditures:	$52	$44	$35
Revenues over (under) Expenditures:	$9,023	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	402.67%	127.87%	86.63%
Ending Fund Balance for FY 08:	$380,796	$248,002	$128,230
Per Capita Ending Fund Balance:	$211	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$380,796	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Gilman Area Public Library District

Unit Code: 038/005/10 **County:** IROQUOIS

Fiscal Year End:	6/30/2008
Accounting Method:	Cash With Assets
Appropriation or Budget:	$221,200
Equalized Assessed Valuation:	$44,274,954
Population:	7,500
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$67,929

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$76,551	$239,634	$109,378
Per Capita Beginning Fund Balance:	$10	$52	$27
Revenue Collected During FY 08:	$151,282	$231,186	$162,040
Expenditures During FY 08:	$152,800	$215,143	$146,112
Per Capita Revenue:	$20	$52	$37
Per Capita Expenditures:	$20	$44	$35
Revenues over (under) Expenditures:	-$1,518	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	49.11%	127.87%	86.63%
Ending Fund Balance for FY 08:	$75,033	$248,002	$128,230
Per Capita Ending Fund Balance:	$10	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$75,033	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$177,254**	$136,963	$
Per Capita Debt:	**$24**	$18	$
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$	$
Expenditures During FY 08:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 08:	**$**	$	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Glenside Public Library District

Unit Code: 022/015/10 **County:** DUPAGE

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,057,845
Equalized Assessed Valuation:	$899,139,377
Population:	33,889
Employees:	
Full Time:	19
Part Time:	39
Salaries Paid:	$1,359,364

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$217,285	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$6	$70	$49
Revenue Collected During FY 08:	$2,940,473	$2,793,969	$2,059,780
Expenditures During FY 08:	$2,969,885	$2,472,899	$1,801,569
Per Capita Revenue:	$87	$110	$78
Per Capita Expenditures:	$88	$95	$67
Revenues over (under) Expenditures:	-$29,412	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	6.33%	96.41%	77.94%
Ending Fund Balance for FY 08:	$187,873	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$6	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$934,302	$256,416
Total Unrestricted Net Assets:	$3,742,527	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$4,860,000**	$2,908,243	$790,000
Per Capita Debt:	**$143**	$92	$26
General Obligation Debt over EAV:	**0.54%**	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$173	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$100	$
Expenditures During FY 08:	**$**	$42	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	6.61%	0.00%
Ending Retained Earnings for FY 08:	**$**	$231	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Glenwood-Lynwood Public Library District

Unit Code: 016/038/10 **County:** COOK

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $1,730,000

Equalized Assessed Valuation: $312,182,654

Population: 16,377

Employees:

Full Time: 8

Part Time: 13

Salaries Paid: $386,315

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$693,425	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$42	$70	$49
Revenue Collected During FY 08:	$1,467,814	$2,793,969	$2,059,780
Expenditures During FY 08:	$802,515	$2,472,899	$1,801,569
Per Capita Revenue:	$90	$110	$78
Per Capita Expenditures:	$49	$95	$67
Revenues over (under) Expenditures:	$665,299	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	108.75%	96.41%	77.94%
Ending Fund Balance for FY 08:	$872,724	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$53	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$405,861	$934,302	$256,416
Total Unrestricted Net Assets:	$2,383,680	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$7,050,000	$2,908,243	$790,000
Per Capita Debt:	$430	$92	$26
General Obligation Debt over EAV:	2.26%	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$173	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$100	$
Expenditures During FY 08:	$	$42	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	$	$231	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Golden Prarie Public Library District

Unit Code: 064/040/10 **County:** MCLEAN

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $309,590

Equalized Assessed Valuation: $216,088,839

Population: 8,381

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$99,008	$239,634	$109,378
Per Capita Beginning Fund Balance:	$12	$52	$27
Revenue Collected During FY 08:	$312,304	$231,186	$162,040
Expenditures During FY 08:	$298,874	$215,143	$146,112
Per Capita Revenue:	$37	$52	$37
Per Capita Expenditures:	$36	$44	$35
Revenues over (under) Expenditures:	$13,430	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	37.62%	127.87%	86.63%
Ending Fund Balance for FY 08:	$112,438	$248,002	$128,230
Per Capita Ending Fund Balance:	$13	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$47,740	$63,481	$
Total Unrestricted Net Assets:	$64,697	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Grand Prairie Of The West Public Library District

Unit Code: 056/010/10 **County:** MACOUPIN

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $711,619

Equalized Assessed Valuation: $52,682,115

Population: 5,229

Employees:

Full Time: 1

Part Time: 5

Salaries Paid: $54,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$123,520	$239,634	$109,378
Per Capita Beginning Fund Balance:	$24	$52	$27
Revenue Collected During FY 08:	$113,023	$231,186	$162,040
Expenditures During FY 08:	$131,020	$215,143	$146,112
Per Capita Revenue:	$22	$52	$37
Per Capita Expenditures:	$25	$44	$35
Revenues over (under) Expenditures:	-$17,997	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	80.54%	127.87%	86.63%
Ending Fund Balance for FY 08:	$105,523	$248,002	$128,230
Per Capita Ending Fund Balance:	$20	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$105,522	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$22,131	$136,963	$
Per Capita Debt:	$4	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Grande Prairie Public Library District

Unit Code: 016/032/10 **County:** COOK

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $1,379,360

Equalized Assessed Valuation: $455,615,795

Population: 30,985

Employees:

Full Time: 9

Part Time: 25

Salaries Paid: $521,187

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$1,064,334	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$34	$70	$49
Revenue Collected During FY 08:	$1,264,405	$2,793,969	$2,059,780
Expenditures During FY 08:	$1,133,138	$2,472,899	$1,801,569
Per Capita Revenue:	$41	$110	$78
Per Capita Expenditures:	$37	$95	$67
Revenues over (under) Expenditures:	$131,267	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	105.51%	96.41%	77.94%
Ending Fund Balance for FY 08:	$1,195,601	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$39	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$934,302	$256,416
Total Unrestricted Net Assets:	$2,009,869	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$2,908,243	$790,000
Per Capita Debt:	$	$92	$26
General Obligation Debt over EAV:	0.00%	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$173	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$100	$
Expenditures During FY 08:	$	$42	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	$	$231	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Graves-Hume Public Library District

Unit Code: 050/005/10 **County:** LASALLE

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $263,249

Equalized Assessed Valuation: $93,100,800

Population: 7,017

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $107,674

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$391,585	$239,634	$109,378
Per Capita Beginning Fund Balance:	$56	$52	$27
Revenue Collected During FY 08:	$266,489	$231,186	$162,040
Expenditures During FY 08:	$225,759	$215,143	$146,112
Per Capita Revenue:	$38	$52	$37
Per Capita Expenditures:	$32	$44	$35
Revenues over (under) Expenditures:	$40,730	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	193.64%	127.87%	86.63%
Ending Fund Balance for FY 08:	$437,152	$248,002	$128,230
Per Capita Ending Fund Balance:	$62	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$7,863	$63,481	$
Total Unrestricted Net Assets:	$429,289	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Grayslake Public Library District

Unit Code: 049/010/10 **County:** LAKE

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $3,097,810

Equalized Assessed Valuation: $834,398,940

Population: 27,083

Employees:

Full Time: 13

Part Time: 51

Salaries Paid: $1,177,872

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$1,583,524	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$58	$70	$49
Revenue Collected During FY 08:	$2,471,025	$2,793,969	$2,059,780
Expenditures During FY 08:	$2,278,613	$2,472,899	$1,801,569
Per Capita Revenue:	$91	$110	$78
Per Capita Expenditures:	$84	$95	$67
Revenues over (under) Expenditures:	$192,412	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	77.94%	96.41%	77.94%
Ending Fund Balance for FY 08:	$1,775,936	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$66	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,148,729	$934,302	$256,416
Total Unrestricted Net Assets:	$2,195,887	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$2,230,000	$2,908,243	$790,000
Per Capita Debt:	$82	$92	$26
General Obligation Debt over EAV:	0.27%	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$173	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$100	$
Expenditures During FY 08:	$	$42	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	$	$231	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Greater West Central Public Library District

Unit Code: 034/010/10 **County:** HANCOCK

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $169,450

Equalized Assessed Valuation: $51,823,355

Population: 5,015

Employees:

Full Time: 13

Part Time: 1

Salaries Paid: $55,210

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$39,675	$239,634	$109,378
Per Capita Beginning Fund Balance:	$8	$52	$27
Revenue Collected During FY 08:	$112,070	$231,186	$162,040
Expenditures During FY 08:	$113,516	$215,143	$146,112
Per Capita Revenue:	$22	$52	$37
Per Capita Expenditures:	$23	$44	$35
Revenues over (under) Expenditures:	-$1,446	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	33.68%	127.87%	86.63%
Ending Fund Balance for FY 08:	$38,229	$248,002	$128,230
Per Capita Ending Fund Balance:	$8	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$56,234	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Green Hills Public Library District

Unit Code: 016/040/10 **County:** COOK

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $7,463,000

Equalized Assessed Valuation: $2,811,606,746

Population: 31,591

Employees:

Full Time: 5

Part Time: 18

Salaries Paid: $365,735

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	-$2,099,417	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	-$66	$70	$49
Revenue Collected During FY 08:	$2,244,474	$2,793,969	$2,059,780
Expenditures During FY 08:	$1,575,359	$2,472,899	$1,801,569
Per Capita Revenue:	$71	$110	$78
Per Capita Expenditures:	$50	$95	$67
Revenues over (under) Expenditures:	$669,115	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	308.78%	96.41%	77.94%
Ending Fund Balance for FY 08:	$4,864,435	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$154	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$297,000	$934,302	$256,416
Total Unrestricted Net Assets:	$2,898,456	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$4,885,000**	$2,908,243	$790,000
Per Capita Debt:	**$155**	$92	$26
General Obligation Debt over EAV:	**0.17%**	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$173	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$100	$
Expenditures During FY 08:	**$**	$42	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	6.61%	0.00%
Ending Retained Earnings for FY 08:	**$**	$231	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Gridley Public Library District

Unit Code: 064/025/10 **County:** MCLEAN

Fiscal Year End:	6/30/2008
Accounting Method:	Cash
Appropriation or Budget:	$173,125
Equalized Assessed Valuation:	$39,295,914
Population:	2,024
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$46,712

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$237,213**	$239,634	$109,378
Per Capita Beginning Fund Balance:	**$117**	$52	$27
Revenue Collected During FY 08:	**$118,140**	$231,186	$162,040
Expenditures During FY 08:	**$126,281**	$215,143	$146,112
Per Capita Revenue:	**$58**	$52	$37
Per Capita Expenditures:	**$62**	$44	$35
Revenues over (under) Expenditures:	**-$8,141**	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	**181.40%**	127.87%	86.63%
Ending Fund Balance for FY 08:	**$229,072**	$248,002	$128,230
Per Capita Ending Fund Balance:	**$113**	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$16,548	$
Total Unreserved Funds:	**$229,072**	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$63,481	$
Total Unrestricted Net Assets:	**$**	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Hampton Public Library District

Unit Code: 081/030/10 **County:** Rock Island

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $27,261

Equalized Assessed Valuation: $17,659,587

Population: 1,700

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$17,239	$239,634	$109,378
Per Capita Beginning Fund Balance:	$10	$52	$27
Revenue Collected During FY 08:	$27,261	$231,186	$162,040
Expenditures During FY 08:	$26,363	$215,143	$146,112
Per Capita Revenue:	$16	$52	$37
Per Capita Expenditures:	$16	$44	$35
Revenues over (under) Expenditures:	$898	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	68.80%	127.87%	86.63%
Ending Fund Balance for FY 08:	$18,137	$248,002	$128,230
Per Capita Ending Fund Balance:	$11	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Harrisburg Public Library District

Unit Code: 082/015/10 **County:** SALINE

Fiscal Year End:	6/30/2008
Accounting Method:	Cash With Assets
Appropriation or Budget:	$345,000
Equalized Assessed Valuation:	$87,569,600
Population:	13,406
Employees:	
Full Time:	5
Part Time:	5
Salaries Paid:	$140,909

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$291,479**	$239,634	$109,378
Per Capita Beginning Fund Balance:	**$22**	$52	$27
Revenue Collected During FY 08:	**$373,830**	$231,186	$162,040
Expenditures During FY 08:	**$316,049**	$215,143	$146,112
Per Capita Revenue:	**$28**	$52	$37
Per Capita Expenditures:	**$24**	$44	$35
Revenues over (under) Expenditures:	**$57,781**	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	**110.51%**	127.87%	86.63%
Ending Fund Balance for FY 08:	**$349,260**	$248,002	$128,230
Per Capita Ending Fund Balance:	**$26**	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$16,548	$
Total Unreserved Funds:	**$**	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$211,523**	$63,481	$
Total Unrestricted Net Assets:	**$137,737**	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Hartford Public Library District

Unit Code: 057/005/10 **County:** MADISON

Fiscal Year End:	6/30/2008
Accounting Method:	Cash With Assets
Appropriation or Budget:	$145,200
Equalized Assessed Valuation:	$45,832,076
Population:	1,482
Employees:	
Full Time:	2
Part Time:	2
Salaries Paid:	$43,448

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$269,319	$239,634	$109,378
Per Capita Beginning Fund Balance:	$182	$52	$27
Revenue Collected During FY 08:	$129,151	$231,186	$162,040
Expenditures During FY 08:	$92,963	$215,143	$146,112
Per Capita Revenue:	$87	$52	$37
Per Capita Expenditures:	$63	$44	$35
Revenues over (under) Expenditures:	$36,188	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	328.63%	127.87%	86.63%
Ending Fund Balance for FY 08:	$305,507	$248,002	$128,230
Per Capita Ending Fund Balance:	$206	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$56,385	$16,548	$
Total Unreserved Funds:	$249,122	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Hayner Public Library District

Unit Code: 057/010/10 **County:** MADISON

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,639,705
Equalized Assessed Valuation:	$686,509,824
Population:	58,163
Employees:	
Full Time:	27
Part Time:	30
Salaries Paid:	$1,095,145

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$3,839,023	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$66	$70	$49
Revenue Collected During FY 08:	$3,376,402	$2,793,969	$2,059,780
Expenditures During FY 08:	$2,587,918	$2,472,899	$1,801,569
Per Capita Revenue:	$58	$110	$78
Per Capita Expenditures:	$44	$95	$67
Revenues over (under) Expenditures:	$788,484	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	178.87%	96.41%	77.94%
Ending Fund Balance for FY 08:	$4,629,007	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$80	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,523,417	$934,302	$256,416
Total Unrestricted Net Assets:	$3,218,835	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$2,908,243	$790,000
Per Capita Debt:	$	$92	$26
General Obligation Debt over EAV:	0.00%	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$173	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$100	$
Expenditures During FY 08:	$	$42	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	$	$231	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Henderson Co Public Library District

Unit Code: 036/010/10 **County:** HENDERSON

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $407,053

Equalized Assessed Valuation: $97,857,234

Population: 8,213

Employees:

Full Time: 2

Part Time: 4

Salaries Paid: $108,747

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$224,405	$239,634	$109,378
Per Capita Beginning Fund Balance:	$27	$52	$27
Revenue Collected During FY 08:	$206,539	$231,186	$162,040
Expenditures During FY 08:	$193,508	$215,143	$146,112
Per Capita Revenue:	$25	$52	$37
Per Capita Expenditures:	$24	$44	$35
Revenues over (under) Expenditures:	$13,031	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	122.70%	127.87%	86.63%
Ending Fund Balance for FY 08:	$237,436	$248,002	$128,230
Per Capita Ending Fund Balance:	$29	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$63,647	$63,481	$
Total Unrestricted Net Assets:	$173,789	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Heyworth Public Library District

Unit Code: 064/030/10 **County:** MCLEAN

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $125,308

Equalized Assessed Valuation: $72,260,954

Population: 4,818

Employees:

Full Time: 2

Part Time: 8

Salaries Paid: $71,581

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$167,052	$239,634	$109,378
Per Capita Beginning Fund Balance:	$35	$52	$27
Revenue Collected During FY 08:	$102,813	$231,186	$162,040
Expenditures During FY 08:	$109,541	$215,143	$146,112
Per Capita Revenue:	$21	$52	$37
Per Capita Expenditures:	$23	$44	$35
Revenues over (under) Expenditures:	-$6,728	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	146.36%	127.87%	86.63%
Ending Fund Balance for FY 08:	$160,324	$248,002	$128,230
Per Capita Ending Fund Balance:	$33	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$104,393	$16,548	$
Total Unreserved Funds:	$55,931	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Hinckley Public Library District

Unit Code: 019/030/10 **County:** DEKALB

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $151,330

Equalized Assessed Valuation: $82,463,294

Population: 2,712

Employees:

Full Time:

Part Time: 10

Salaries Paid: $88,667

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$335,384	$239,634	$109,378
Per Capita Beginning Fund Balance:	$124	$52	$27
Revenue Collected During FY 08:	$172,325	$231,186	$162,040
Expenditures During FY 08:	$165,946	$215,143	$146,112
Per Capita Revenue:	$64	$52	$37
Per Capita Expenditures:	$61	$44	$35
Revenues over (under) Expenditures:	$6,379	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	205.95%	127.87%	86.63%
Ending Fund Balance for FY 08:	$341,763	$248,002	$128,230
Per Capita Ending Fund Balance:	$126	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$341,763	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Hodgkins Public Library District

Unit Code: 016/045/10 **County:** COOK

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $582,400

Equalized Assessed Valuation: $228,201,235

Population: 2,035

Employees:

Full Time: 3

Part Time: 7

Salaries Paid: $141,080

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$190,987	$239,634	$109,378
Per Capita Beginning Fund Balance:	$94	$52	$27
Revenue Collected During FY 08:	$394,644	$231,186	$162,040
Expenditures During FY 08:	$383,782	$215,143	$146,112
Per Capita Revenue:	$194	$52	$37
Per Capita Expenditures:	$189	$44	$35
Revenues over (under) Expenditures:	$10,862	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	52.59%	127.87%	86.63%
Ending Fund Balance for FY 08:	$201,849	$248,002	$128,230
Per Capita Ending Fund Balance:	$99	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$201,849	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$70,443	$136,963	$
Per Capita Debt:	$35	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Homer Township Public Library District

Unit Code: 099/025/10 **County:** WILL

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $5,025,000

Equalized Assessed Valuation: $1,428,875,853

Population: 30,000

Employees:

Full Time: 8

Part Time: 22

Salaries Paid: $720,601

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$1,639,367	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$55	$70	$49
Revenue Collected During FY 08:	$1,838,788	$2,793,969	$2,059,780
Expenditures During FY 08:	$1,547,921	$2,472,899	$1,801,569
Per Capita Revenue:	$61	$110	$78
Per Capita Expenditures:	$52	$95	$67
Revenues over (under) Expenditures:	$290,867	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	124.70%	96.41%	77.94%
Ending Fund Balance for FY 08:	$1,930,234	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$64	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$934,302	$256,416
Total Unrestricted Net Assets:	$1,908,484	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$2,908,243	$790,000
Per Capita Debt:	$	$92	$26
General Obligation Debt over EAV:	0.00%	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$173	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$100	$
Expenditures During FY 08:	$	$42	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	$	$231	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Homewood Public Library District

Unit Code: 016/048/10 **County:** COOK

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,035,000
Equalized Assessed Valuation:	$388,501,932
Population:	18,607
Employees:	
Full Time:	40
Part Time:	15
Salaries Paid:	$1,193,986

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$1,344,232	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$72	$70	$49
Revenue Collected During FY 08:	$2,552,516	$2,793,969	$2,059,780
Expenditures During FY 08:	$2,173,665	$2,472,899	$1,801,569
Per Capita Revenue:	$137	$110	$78
Per Capita Expenditures:	$117	$95	$67
Revenues over (under) Expenditures:	$378,851	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	79.27%	96.41%	77.94%
Ending Fund Balance for FY 08:	$1,723,083	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$93	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$934,302	$256,416
Total Unrestricted Net Assets:	$3,487,616	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$2,908,243	$790,000
Per Capita Debt:	$	$92	$26
General Obligation Debt over EAV:	0.00%	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$173	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$100	$
Expenditures During FY 08:	$	$42	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	$	$231	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Hoopeston Public Library District

Unit Code: 092/011/10 **County:** VERMILION

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $324,685

Equalized Assessed Valuation: $88,508,317

Population: 10,532

Employees:

Full Time: 3

Part Time: 3

Salaries Paid: $159,274

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$919,869	$239,634	$109,378
Per Capita Beginning Fund Balance:	$87	$52	$27
Revenue Collected During FY 08:	$305,361	$231,186	$162,040
Expenditures During FY 08:	$313,376	$215,143	$146,112
Per Capita Revenue:	$29	$52	$37
Per Capita Expenditures:	$30	$44	$35
Revenues over (under) Expenditures:	-$8,015	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	290.98%	127.87%	86.63%
Ending Fund Balance for FY 08:	$911,854	$248,002	$128,230
Per Capita Ending Fund Balance:	$87	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$330,649	$16,548	$
Total Unreserved Funds:	$581,205	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Hope Welty Public Library District

Unit Code: 074/040/10 **County:** PIATT

Fiscal Year End:	6/30/2008
Accounting Method:	Cash
Appropriation or Budget:	$116,785
Equalized Assessed Valuation:	$55,836,659
Population:	3,624
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$49,191

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$187,039**	$239,634	$109,378
Per Capita Beginning Fund Balance:	**$52**	$52	$27
Revenue Collected During FY 08:	**$114,869**	$231,186	$162,040
Expenditures During FY 08:	**$122,500**	$215,143	$146,112
Per Capita Revenue:	**$32**	$52	$37
Per Capita Expenditures:	**$34**	$44	$35
Revenues over (under) Expenditures:	**-$7,631**	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	**146.46%**	127.87%	86.63%
Ending Fund Balance for FY 08:	**$179,408**	$248,002	$128,230
Per Capita Ending Fund Balance:	**$50**	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$16,548	$
Total Unreserved Funds:	**$179,408**	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$63,481	$
Total Unrestricted Net Assets:	**$**	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Hudson Area Public Library District

Unit Code: 064/050/10 **County:** MCLEAN

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $194,140

Equalized Assessed Valuation: $85,927,533

Population: 2,985

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $68,748

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$121,398	$239,634	$109,378
Per Capita Beginning Fund Balance:	$41	$52	$27
Revenue Collected During FY 08:	$170,108	$231,186	$162,040
Expenditures During FY 08:	$172,539	$215,143	$146,112
Per Capita Revenue:	$57	$52	$37
Per Capita Expenditures:	$58	$44	$35
Revenues over (under) Expenditures:	-$2,431	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	68.95%	127.87%	86.63%
Ending Fund Balance for FY 08:	$118,967	$248,002	$128,230
Per Capita Ending Fund Balance:	$40	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$118,967	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$161,743**	$136,963	$
Per Capita Debt:	**$54**	$18	$
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$	$
Expenditures During FY 08:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 08:	**$**	$	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Huntley Public Library District

Unit Code: 063/015/10 **County:** MCHENRY

Fiscal Year End:	6/30/2008
Accounting Method:	Cash With Assets
Appropriation or Budget:	$4,494,178
Equalized Assessed Valuation:	$1,213,611,057
Population:	50,000
Employees:	
Full Time:	21
Part Time:	30
Salaries Paid:	$1,159,435

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$981,740	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$20	$70	$49
Revenue Collected During FY 08:	$2,316,135	$2,793,969	$2,059,780
Expenditures During FY 08:	$2,365,803	$2,472,899	$1,801,569
Per Capita Revenue:	$46	$110	$78
Per Capita Expenditures:	$47	$95	$67
Revenues over (under) Expenditures:	-$49,668	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	35.17%	96.41%	77.94%
Ending Fund Balance for FY 08:	$832,072	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$17	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$169,498	$934,302	$256,416
Total Unrestricted Net Assets:	$1,161,794	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$1,298,585**	$2,908,243	$790,000
Per Capita Debt:	**$26**	$92	$26
General Obligation Debt over EAV:	**0.11%**	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$173	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$100	$
Expenditures During FY 08:	**$**	$42	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	6.61%	0.00%
Ending Retained Earnings for FY 08:	**$**	$231	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Illinois Prairie Public Library District

Unit Code: 102/010/10 **County:** WOODFORD

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $1,672,985

Equalized Assessed Valuation: $398,896,383

Population: 21,500

Employees:

Full Time: 5

Part Time: 17

Salaries Paid: $261,209

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$1,488,416	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$69	$70	$49
Revenue Collected During FY 08:	$964,399	$2,793,969	$2,059,780
Expenditures During FY 08:	$616,870	$2,472,899	$1,801,569
Per Capita Revenue:	$45	$110	$78
Per Capita Expenditures:	$29	$95	$67
Revenues over (under) Expenditures:	$347,529	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	297.62%	96.41%	77.94%
Ending Fund Balance for FY 08:	$1,835,945	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$85	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,244,249	$934,302	$256,416
Total Unrestricted Net Assets:	$591,696	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$2,908,243	$790,000
Per Capita Debt:	$	$92	$26
General Obligation Debt over EAV:	0.00%	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$173	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$100	$
Expenditures During FY 08:	$	$42	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	$	$231	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Illiopolis & Niantic Public Library District

Unit Code: 083/015/10 **County:** SANGAMON

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $93,100

Equalized Assessed Valuation: $40,181,305

Population: 2,400

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $41,995

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$107,245	$239,634	$109,378
Per Capita Beginning Fund Balance:	$45	$52	$27
Revenue Collected During FY 08:	$74,898	$231,186	$162,040
Expenditures During FY 08:	$81,080	$215,143	$146,112
Per Capita Revenue:	$31	$52	$37
Per Capita Expenditures:	$34	$44	$35
Revenues over (under) Expenditures:	-$6,182	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	124.65%	127.87%	86.63%
Ending Fund Balance for FY 08:	$101,063	$248,002	$128,230
Per Capita Ending Fund Balance:	$42	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$101,063	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Indian Prairie Public Library District

Unit Code: 022/012/10 **County:** DUPAGE

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $4,426,400

Equalized Assessed Valuation: $2,169,474,948

Population: 43,879

Employees:

Full Time: 19

Part Time: 61

Salaries Paid: $1,586,041

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$1,546,722	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$35	$70	$49
Revenue Collected During FY 08:	$2,957,924	$2,793,969	$2,059,780
Expenditures During FY 08:	$2,937,930	$2,472,899	$1,801,569
Per Capita Revenue:	$67	$110	$78
Per Capita Expenditures:	$67	$95	$67
Revenues over (under) Expenditures:	$19,994	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	53.90%	96.41%	77.94%
Ending Fund Balance for FY 08:	$1,583,674	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$36	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$366,573	$934,302	$256,416
Total Unrestricted Net Assets:	$2,315,757	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$2,540,000**	$2,908,243	$790,000
Per Capita Debt:	**$58**	$92	$26
General Obligation Debt over EAV:	**0.12%**	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$173	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$100	$
Expenditures During FY 08:	**$**	$42	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	6.61%	0.00%
Ending Retained Earnings for FY 08:	**$**	$231	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Indian Trails Public Library District

Unit Code: 016/050/10 **County:** COOK

Fiscal Year End:	6/30/2008
Accounting Method:	Cash With Assets
Appropriation or Budget:	$13,697,100
Equalized Assessed Valuation:	$1,689,664,849
Population:	65,828
Employees:	
Full Time:	45
Part Time:	65
Salaries Paid:	$2,597,019

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$5,500,822	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$84	$70	$49
Revenue Collected During FY 08:	$5,483,121	$2,793,969	$2,059,780
Expenditures During FY 08:	$4,982,652	$2,472,899	$1,801,569
Per Capita Revenue:	$83	$110	$78
Per Capita Expenditures:	$76	$95	$67
Revenues over (under) Expenditures:	$500,469	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	120.44%	96.41%	77.94%
Ending Fund Balance for FY 08:	$6,001,291	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$91	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$407,298	$934,302	$256,416
Total Unrestricted Net Assets:	$6,174,634	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$1,542,876**	$2,908,243	$790,000
Per Capita Debt:	**$23**	$92	$26
General Obligation Debt over EAV:	**0.09%**	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$173	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$100	$
Expenditures During FY 08:	**$**	$42	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	6.61%	0.00%
Ending Retained Earnings for FY 08:	**$**	$231	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: John Mosser Public Library District

Unit Code: 048/005/10 **County:** KNOX

Fiscal Year End:	6/30/2008
Accounting Method:	Cash With Assets
Appropriation or Budget:	$75,655
Equalized Assessed Valuation:	$18,500,907
Population:	3,281
Employees:	
Full Time:	2
Part Time:	4
Salaries Paid:	$41,386

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$15,513	$239,634	$109,378
Per Capita Beginning Fund Balance:	$5	$52	$27
Revenue Collected During FY 08:	$73,582	$231,186	$162,040
Expenditures During FY 08:	$81,979	$215,143	$146,112
Per Capita Revenue:	$22	$52	$37
Per Capita Expenditures:	$25	$44	$35
Revenues over (under) Expenditures:	-$8,397	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	8.68%	127.87%	86.63%
Ending Fund Balance for FY 08:	$7,116	$248,002	$128,230
Per Capita Ending Fund Balance:	$2	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,179	$16,548	$
Total Unreserved Funds:	$5,937	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$18,000	$136,963	$
Per Capita Debt:	$5	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Johnsburg Public Library District

Unit Code: 063/025/10 **County:** MCHENRY

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $756,671

Equalized Assessed Valuation: $446,511,355

Population: 11,948

Employees:

Full Time: 5

Part Time: 8

Salaries Paid: $177,204

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$39,015	$239,634	$109,378
Per Capita Beginning Fund Balance:	$3	$52	$27
Revenue Collected During FY 08:	$521,016	$231,186	$162,040
Expenditures During FY 08:	$504,905	$215,143	$146,112
Per Capita Revenue:	$44	$52	$37
Per Capita Expenditures:	$42	$44	$35
Revenues over (under) Expenditures:	$16,111	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	10.02%	127.87%	86.63%
Ending Fund Balance for FY 08:	$50,605	$248,002	$128,230
Per Capita Ending Fund Balance:	$4	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$97,396	$63,481	$
Total Unrestricted Net Assets:	$19,028	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$255,180	$136,963	$
Per Capita Debt:	$21	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Julia Hull Public Library District

Unit Code: 071/030/10 **County:** Ogle

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $218,510

Equalized Assessed Valuation: $154,194,933

Population: 7,908

Employees:

Full Time:

Part Time: 8

Salaries Paid: $78,633

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$10,944	$239,634	$109,378
Per Capita Beginning Fund Balance:	$1	$52	$27
Revenue Collected During FY 08:	$223,913	$231,186	$162,040
Expenditures During FY 08:	$207,588	$215,143	$146,112
Per Capita Revenue:	$28	$52	$37
Per Capita Expenditures:	$26	$44	$35
Revenues over (under) Expenditures:	$16,325	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	13.14%	127.87%	86.63%
Ending Fund Balance for FY 08:	$27,269	$248,002	$128,230
Per Capita Ending Fund Balance:	$3	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$356,080	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$84,481**	$136,963	$
Per Capita Debt:	**$11**	$18	$
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$	$
Expenditures During FY 08:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 08:	**$**	$	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Justice Public Library District

Unit Code: 016/053/10 **County:** COOK

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $599,909

Equalized Assessed Valuation: $177,579,696

Population: 13,900

Employees:

Full Time: 3

Part Time: 9

Salaries Paid: $139,790

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$176,382	$239,634	$109,378
Per Capita Beginning Fund Balance:	$13	$52	$27
Revenue Collected During FY 08:	$340,950	$231,186	$162,040
Expenditures During FY 08:	$284,602	$215,143	$146,112
Per Capita Revenue:	$25	$52	$37
Per Capita Expenditures:	$20	$44	$35
Revenues over (under) Expenditures:	$56,348	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	81.77%	127.87%	86.63%
Ending Fund Balance for FY 08:	$232,730	$248,002	$128,230
Per Capita Ending Fund Balance:	$17	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$232,730	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Kaneville Public Library District

Unit Code: 045/025/10 **County:** KANE

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $118,950

Equalized Assessed Valuation: $

Population: 1,300

Employees:

Full Time:

Part Time: 6

Salaries Paid: $34,683

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$86,131	$239,634	$109,378
Per Capita Beginning Fund Balance:	$66	$52	$27
Revenue Collected During FY 08:	$73,208	$231,186	$162,040
Expenditures During FY 08:	$70,381	$215,143	$146,112
Per Capita Revenue:	$56	$52	$37
Per Capita Expenditures:	$54	$44	$35
Revenues over (under) Expenditures:	$2,827	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	126.39%	127.87%	86.63%
Ending Fund Balance for FY 08:	$88,958	$248,002	$128,230
Per Capita Ending Fund Balance:	$68	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$73,208	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Kenilworth Public Library District

Unit Code: 016/052/10 **County:** COOK

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $285,700

Equalized Assessed Valuation: $374,652,954

Population: 2,494

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$72,460	$239,634	$109,378
Per Capita Beginning Fund Balance:	$29	$52	$27
Revenue Collected During FY 08:	$239,864	$231,186	$162,040
Expenditures During FY 08:	$235,103	$215,143	$146,112
Per Capita Revenue:	$96	$52	$37
Per Capita Expenditures:	$94	$44	$35
Revenues over (under) Expenditures:	$4,761	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	32.85%	127.87%	86.63%
Ending Fund Balance for FY 08:	$77,221	$248,002	$128,230
Per Capita Ending Fund Balance:	$31	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$77,221	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Kewanee Public Library District

Unit Code: 037/015/10 **County:** HENRY

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$910,180
Equalized Assessed Valuation:	$108,221,512
Population:	14,501
Employees:	
Full Time:	11
Part Time:	13
Salaries Paid:	$364,420

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$1,066,999	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$74	$70	$49
Revenue Collected During FY 08:	$981,179	$2,793,969	$2,059,780
Expenditures During FY 08:	$868,914	$2,472,899	$1,801,569
Per Capita Revenue:	$68	$110	$78
Per Capita Expenditures:	$60	$95	$67
Revenues over (under) Expenditures:	$112,265	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	129.54%	96.41%	77.94%
Ending Fund Balance for FY 08:	$1,125,566	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$78	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$595,898	$934,302	$256,416
Total Unrestricted Net Assets:	$667,064	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$907,889**	$2,908,243	$790,000
Per Capita Debt:	**$63**	$92	$26
General Obligation Debt over EAV:	**0.37%**	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$173	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$100	$
Expenditures During FY 08:	**$**	$42	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	6.61%	0.00%
Ending Retained Earnings for FY 08:	**$**	$231	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: La Grange Park Public Library District

Unit Code: 016/055/10 **County:** COOK

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $1,975,000

Equalized Assessed Valuation: $393,793,121

Population: 13,295

Employees:

Full Time: 18

Part Time: 9

Salaries Paid: $567,923

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$427,598	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$32	$70	$49
Revenue Collected During FY 08:	$1,511,462	$2,793,969	$2,059,780
Expenditures During FY 08:	$1,226,838	$2,472,899	$1,801,569
Per Capita Revenue:	$114	$110	$78
Per Capita Expenditures:	$92	$95	$67
Revenues over (under) Expenditures:	$284,624	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	54.69%	96.41%	77.94%
Ending Fund Balance for FY 08:	$670,974	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$50	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$220,309	$934,302	$256,416
Total Unrestricted Net Assets:	$642,467	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$2,134,111**	$2,908,243	$790,000
Per Capita Debt:	**$161**	$92	$26
General Obligation Debt over EAV:	**0.54%**	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$173	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$100	$
Expenditures During FY 08:	**$**	$42	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	6.61%	0.00%
Ending Retained Earnings for FY 08:	**$**	$231	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: La Harpe Carnegie Public Library District

Unit Code: 034/008/10 **County:** HANCOCK

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $61,915

Equalized Assessed Valuation: $20,610,244

Population: 2,259

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $24,009

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$61,435	$239,634	$109,378
Per Capita Beginning Fund Balance:	$27	$52	$27
Revenue Collected During FY 08:	$48,289	$231,186	$162,040
Expenditures During FY 08:	$61,110	$215,143	$146,112
Per Capita Revenue:	$21	$52	$37
Per Capita Expenditures:	$27	$44	$35
Revenues over (under) Expenditures:	-$12,821	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	79.55%	127.87%	86.63%
Ending Fund Balance for FY 08:	$48,614	$248,002	$128,230
Per Capita Ending Fund Balance:	$22	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$16,556	$63,481	$
Total Unrestricted Net Assets:	$32,058	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: La Moille-Clarion Public Library District

Unit Code: 006/005/10 **County:** BUREAU

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $198,000

Equalized Assessed Valuation: $30,736,389

Population: 1,597

Employees:

Full Time:

Part Time: 4

Salaries Paid: $19,459

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$26,483	$239,634	$109,378
Per Capita Beginning Fund Balance:	$17	$52	$27
Revenue Collected During FY 08:	$50,387	$231,186	$162,040
Expenditures During FY 08:	$47,583	$215,143	$146,112
Per Capita Revenue:	$32	$52	$37
Per Capita Expenditures:	$30	$44	$35
Revenues over (under) Expenditures:	$2,804	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	63.68%	127.87%	86.63%
Ending Fund Balance for FY 08:	$30,302	$248,002	$128,230
Per Capita Ending Fund Balance:	$19	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Ladd Public Library District

Unit Code: 006/003/10 **County:** BUREAU

Fiscal Year End:	6/30/2008
Accounting Method:	Cash
Appropriation or Budget:	$40,865
Equalized Assessed Valuation:	$21,209,052
Population:	1,883
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$12,879

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$54,769	$239,634	$109,378
Per Capita Beginning Fund Balance:	$29	$52	$27
Revenue Collected During FY 08:	$38,802	$231,186	$162,040
Expenditures During FY 08:	$33,576	$215,143	$146,112
Per Capita Revenue:	$21	$52	$37
Per Capita Expenditures:	$18	$44	$35
Revenues over (under) Expenditures:	$5,226	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	178.68%	127.87%	86.63%
Ending Fund Balance for FY 08:	$59,995	$248,002	$128,230
Per Capita Ending Fund Balance:	$32	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Lake Villa Public Library District

Unit Code: 049/034/10 **County:** LAKE

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,214,998
Equalized Assessed Valuation:	$1,075,120,880
Population:	33,721
Employees:	
Full Time:	17
Part Time:	52
Salaries Paid:	$1,423,173

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$2,204,136	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$65	$70	$49
Revenue Collected During FY 08:	$4,250,283	$2,793,969	$2,059,780
Expenditures During FY 08:	$2,929,499	$2,472,899	$1,801,569
Per Capita Revenue:	$126	$110	$78
Per Capita Expenditures:	$87	$95	$67
Revenues over (under) Expenditures:	$1,320,784	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	60.59%	96.41%	77.94%
Ending Fund Balance for FY 08:	$1,774,920	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$53	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,295,867	$934,302	$256,416
Total Unrestricted Net Assets:	$9,203,503	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$2,465,000**	$2,908,243	$790,000
Per Capita Debt:	**$73**	$92	$26
General Obligation Debt over EAV:	**0.23%**	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$173	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$100	$
Expenditures During FY 08:	**$**	$42	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	6.61%	0.00%
Ending Retained Earnings for FY 08:	**$**	$231	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Lawrence Public Library District

Unit Code: 051/030/10 **County:** LAWRENCE

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $184,300

Equalized Assessed Valuation: $101,577,907

Population: 13,021

Employees:

Full Time: 1

Part Time: 13

Salaries Paid: $58,758

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$176,362	$239,634	$109,378
Per Capita Beginning Fund Balance:	$14	$52	$27
Revenue Collected During FY 08:	$219,164	$231,186	$162,040
Expenditures During FY 08:	$148,305	$215,143	$146,112
Per Capita Revenue:	$17	$52	$37
Per Capita Expenditures:	$11	$44	$35
Revenues over (under) Expenditures:	$70,859	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	166.70%	127.87%	86.63%
Ending Fund Balance for FY 08:	$247,221	$248,002	$128,230
Per Capita Ending Fund Balance:	$19	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$247,221	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Lemont Public Library District

Unit Code: 016/054/10 **County:** COOK

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,429,595
Equalized Assessed Valuation:	$889,293,977
Population:	23,225
Employees:	
Full Time:	8
Part Time:	27
Salaries Paid:	$531,957

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$190,426**	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	**$8**	$70	$49
Revenue Collected During FY 08:	**$1,112,076**	$2,793,969	$2,059,780
Expenditures During FY 08:	**$1,094,768**	$2,472,899	$1,801,569
Per Capita Revenue:	**$48**	$110	$78
Per Capita Expenditures:	**$47**	$95	$67
Revenues over (under) Expenditures:	**$17,308**	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	**18.98%**	96.41%	77.94%
Ending Fund Balance for FY 08:	**$207,734**	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	**$9**	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$	$
Total Unreserved Funds:	**$**	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$547,019**	$934,302	$256,416
Total Unrestricted Net Assets:	**$242,237**	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$2,360,000**	$2,908,243	$790,000
Per Capita Debt:	**$102**	$92	$26
General Obligation Debt over EAV:	**0.27%**	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$173	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$100	$
Expenditures During FY 08:	**$**	$42	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	6.61%	0.00%
Ending Retained Earnings for FY 08:	**$**	$231	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Lena Public Library District

Unit Code: 089/010/10 **County:** STEPHENSON

Fiscal Year End:	6/30/2008
Accounting Method:	Cash With Assets
Appropriation or Budget:	$264,500
Equalized Assessed Valuation:	$78,911,416
Population:	5,184
Employees:	
Full Time:	2
Part Time:	1
Salaries Paid:	$65,137

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$284,717	$239,634	$109,378
Per Capita Beginning Fund Balance:	$55	$52	$27
Revenue Collected During FY 08:	$182,179	$231,186	$162,040
Expenditures During FY 08:	$129,517	$215,143	$146,112
Per Capita Revenue:	$35	$52	$37
Per Capita Expenditures:	$25	$44	$35
Revenues over (under) Expenditures:	$52,662	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	260.49%	127.87%	86.63%
Ending Fund Balance for FY 08:	$337,379	$248,002	$128,230
Per Capita Ending Fund Balance:	$65	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$65,883	$63,481	$
Total Unrestricted Net Assets:	$271,496	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Lewistown-Carnegie Public Library District

Unit Code: 029/005/10 **County:** FULTON

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $131,094

Equalized Assessed Valuation: $42,932,982

Population: 5,692

Employees:

Full Time: 2

Part Time: 2

Salaries Paid: $51,543

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$29,146	$239,634	$109,378
Per Capita Beginning Fund Balance:	$5	$52	$27
Revenue Collected During FY 08:	$131,094	$231,186	$162,040
Expenditures During FY 08:	$89,761	$215,143	$146,112
Per Capita Revenue:	$23	$52	$37
Per Capita Expenditures:	$16	$44	$35
Revenues over (under) Expenditures:	$41,333	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	78.52%	127.87%	86.63%
Ending Fund Balance for FY 08:	$70,479	$248,002	$128,230
Per Capita Ending Fund Balance:	$12	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Lexington Public Library District

Unit Code: 064/010/10 **County:** MCLEAN

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $150,506

Equalized Assessed Valuation: $53,113,740

Population: 2,970

Employees:

Full Time: 1

Part Time: 5

Salaries Paid: $79,088

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$208,726	$239,634	$109,378
Per Capita Beginning Fund Balance:	$70	$52	$27
Revenue Collected During FY 08:	$116,139	$231,186	$162,040
Expenditures During FY 08:	$147,899	$215,143	$146,112
Per Capita Revenue:	$39	$52	$37
Per Capita Expenditures:	$50	$44	$35
Revenues over (under) Expenditures:	-$31,760	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	119.65%	127.87%	86.63%
Ending Fund Balance for FY 08:	$176,966	$248,002	$128,230
Per Capita Ending Fund Balance:	$60	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$176,967	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Lillie M. Evans Public Library District

Unit Code: 072/025/10 **County:** PEORIA

Fiscal Year End:	6/30/2008
Accounting Method:	Cash With Assets
Appropriation or Budget:	$760,100
Equalized Assessed Valuation:	$65,822,984
Population:	3,834
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$132,819

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$547,320**	$239,634	$109,378
Per Capita Beginning Fund Balance:	**$143**	$52	$27
Revenue Collected During FY 08:	**$312,693**	$231,186	$162,040
Expenditures During FY 08:	**$330,430**	$215,143	$146,112
Per Capita Revenue:	**$82**	$52	$37
Per Capita Expenditures:	**$86**	$44	$35
Revenues over (under) Expenditures:	**-$17,737**	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	**160.27%**	127.87%	86.63%
Ending Fund Balance for FY 08:	**$529,583**	$248,002	$128,230
Per Capita Ending Fund Balance:	**$138**	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$16,548	$
Total Unreserved Funds:	**$**	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$414,543**	$63,481	$
Total Unrestricted Net Assets:	**$115,040**	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Lincoln Public Library District

Unit Code: 054/020/10 **County:** Logan

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $595,255

Equalized Assessed Valuation: $152,073,084

Population: 15,369

Employees:

Full Time: 5

Part Time: 11

Salaries Paid: $286,254

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$66,319	$239,634	$109,378
Per Capita Beginning Fund Balance:	$4	$52	$27
Revenue Collected During FY 08:	$835,764	$231,186	$162,040
Expenditures During FY 08:	$630,976	$215,143	$146,112
Per Capita Revenue:	$54	$52	$37
Per Capita Expenditures:	$41	$44	$35
Revenues over (under) Expenditures:	$204,788	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	38.24%	127.87%	86.63%
Ending Fund Balance for FY 08:	$241,312	$248,002	$128,230
Per Capita Ending Fund Balance:	$16	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$241,312	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$35,000	$136,963	$
Per Capita Debt:	$2	$18	$
General Obligation Debt over EAV:	0.02%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Lincolnwood Public Library District

Unit Code: 016/056/10 **County:** COOK

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,256,384
Equalized Assessed Valuation:	$822,100,231
Population:	12,359
Employees:	
Full Time:	13
Part Time:	25
Salaries Paid:	$885,088

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$1,416,847	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$115	$70	$49
Revenue Collected During FY 08:	$2,059,780	$2,793,969	$2,059,780
Expenditures During FY 08:	$1,720,569	$2,472,899	$1,801,569
Per Capita Revenue:	$167	$110	$78
Per Capita Expenditures:	$139	$95	$67
Revenues over (under) Expenditures:	$339,211	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	70.68%	96.41%	77.94%
Ending Fund Balance for FY 08:	$1,216,058	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$98	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$228,866	$934,302	$256,416
Total Unrestricted Net Assets:	$1,255,300	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$750,000**	$2,908,243	$790,000
Per Capita Debt:	**$61**	$92	$26
General Obligation Debt over EAV:	**0.09%**	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$173	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$100	$
Expenditures During FY 08:	**$**	$42	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	6.61%	0.00%
Ending Retained Earnings for FY 08:	**$**	$231	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Lisle Public Library District

Unit Code: 022/020/10 **County:** DUPAGE

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$6,953,997
Equalized Assessed Valuation:	$1,299,082,239
Population:	29,568
Employees:	
Full Time:	30
Part Time:	53
Salaries Paid:	$1,930,161

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$1,579,798	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$53	$70	$49
Revenue Collected During FY 08:	$4,110,359	$2,793,969	$2,059,780
Expenditures During FY 08:	$3,381,758	$2,472,899	$1,801,569
Per Capita Revenue:	$139	$110	$78
Per Capita Expenditures:	$114	$95	$67
Revenues over (under) Expenditures:	$728,601	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	58.69%	96.41%	77.94%
Ending Fund Balance for FY 08:	$1,984,887	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$67	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$934,302	$256,416
Total Unrestricted Net Assets:	$6,478,918	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$2,908,243	$790,000
Per Capita Debt:	$	$92	$26
General Obligation Debt over EAV:	0.00%	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$173	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$100	$
Expenditures During FY 08:	$	$42	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	$	$231	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Lostant Public Library District

Unit Code: 050/010/10 **County:** LASALLE

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $29,322

Equalized Assessed Valuation: $21,216,908

Population: 903

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $14,457

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$3,788	$239,634	$109,378
Per Capita Beginning Fund Balance:	$4	$52	$27
Revenue Collected During FY 08:	$27,035	$231,186	$162,040
Expenditures During FY 08:	$29,322	$215,143	$146,112
Per Capita Revenue:	$30	$52	$37
Per Capita Expenditures:	$32	$44	$35
Revenues over (under) Expenditures:	-$2,287	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	5.12%	127.87%	86.63%
Ending Fund Balance for FY 08:	$1,501	$248,002	$128,230
Per Capita Ending Fund Balance:	$2	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Lovington Public Library District

Unit Code: 070/040/10 **County:** MOULTRIE

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$69,877
Equalized Assessed Valuation:	$25,306,619
Population:	1,000
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$36,671

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$75,345**	$239,634	$109,378
Per Capita Beginning Fund Balance:	**$75**	$52	$27
Revenue Collected During FY 08:	**$61,568**	$231,186	$162,040
Expenditures During FY 08:	**$69,877**	$215,143	$146,112
Per Capita Revenue:	**$62**	$52	$37
Per Capita Expenditures:	**$70**	$44	$35
Revenues over (under) Expenditures:	**-$8,309**	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	**95.93%**	127.87%	86.63%
Ending Fund Balance for FY 08:	**$67,036**	$248,002	$128,230
Per Capita Ending Fund Balance:	**$67**	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$16,548	$
Total Unreserved Funds:	**$**	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$2,852**	$63,481	$
Total Unrestricted Net Assets:	**$92,834**	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$21,273	$136,963	$
Per Capita Debt:	$21	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Mackinaw Public Library District

Unit Code: 090/030/10 **County:** TAZEWELL

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $191,043

Equalized Assessed Valuation: $72,592,740

Population: 3,008

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $66,810

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$472,160	$239,634	$109,378
Per Capita Beginning Fund Balance:	$157	$52	$27
Revenue Collected During FY 08:	$148,953	$231,186	$162,040
Expenditures During FY 08:	$146,670	$215,143	$146,112
Per Capita Revenue:	$50	$52	$37
Per Capita Expenditures:	$49	$44	$35
Revenues over (under) Expenditures:	$2,283	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	323.48%	127.87%	86.63%
Ending Fund Balance for FY 08:	$474,443	$248,002	$128,230
Per Capita Ending Fund Balance:	$158	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$339,310	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Macomb Public Public Library District

Unit Code: 062/040/10 **County:** MCDONOUG

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $711,264

Equalized Assessed Valuation: $141,833,918

Population: 20,045

Employees:

Full Time: 5

Part Time: 8

Salaries Paid: $174,499

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$524,466	$239,634	$109,378
Per Capita Beginning Fund Balance:	$26	$52	$27
Revenue Collected During FY 08:	$456,884	$231,186	$162,040
Expenditures During FY 08:	$483,784	$215,143	$146,112
Per Capita Revenue:	$23	$52	$37
Per Capita Expenditures:	$24	$44	$35
Revenues over (under) Expenditures:	-$26,900	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	102.85%	127.87%	86.63%
Ending Fund Balance for FY 08:	$497,566	$248,002	$128,230
Per Capita Ending Fund Balance:	$25	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$513,885	$63,481	$
Total Unrestricted Net Assets:	-$16,319	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Mahomet Public Library District

Unit Code: 010/015/10 **County:** CHAMPAIGN

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $919,645

Equalized Assessed Valuation: $200,627,664

Population: 10,113

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $172,376

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$912,198	$239,634	$109,378
Per Capita Beginning Fund Balance:	$90	$52	$27
Revenue Collected During FY 08:	$474,840	$231,186	$162,040
Expenditures During FY 08:	$375,058	$215,143	$146,112
Per Capita Revenue:	$47	$52	$37
Per Capita Expenditures:	$37	$44	$35
Revenues over (under) Expenditures:	$99,782	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	269.82%	127.87%	86.63%
Ending Fund Balance for FY 08:	$1,011,980	$248,002	$128,230
Per Capita Ending Fund Balance:	$100	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$414,594	$63,481	$
Total Unrestricted Net Assets:	$483,515	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$3,341,069	$136,963	$
Per Capita Debt:	$330	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Manhattan Public Library District

Unit Code: 099/027/10 **County:** WILL

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $2,493,834

Equalized Assessed Valuation: $355,635,469

Population: 12,723

Employees:

Full Time: 11

Part Time: 8

Salaries Paid: $339,666

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$394,955	$239,634	$109,378
Per Capita Beginning Fund Balance:	$31	$52	$27
Revenue Collected During FY 08:	$670,547	$231,186	$162,040
Expenditures During FY 08:	$616,823	$215,143	$146,112
Per Capita Revenue:	$53	$52	$37
Per Capita Expenditures:	$48	$44	$35
Revenues over (under) Expenditures:	$53,724	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	72.74%	127.87%	86.63%
Ending Fund Balance for FY 08:	$448,679	$248,002	$128,230
Per Capita Ending Fund Balance:	$35	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$212,372	$63,481	$
Total Unrestricted Net Assets:	$236,309	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Manito Public Library District

Unit Code: 060/035/10 **County:** MASON

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $180,675

Equalized Assessed Valuation: $73,562,723

Population: 5,200

Employees:

Full Time: 2

Part Time: 3

Salaries Paid: $87,148

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$301,866	$239,634	$109,378
Per Capita Beginning Fund Balance:	$58	$52	$27
Revenue Collected During FY 08:	$155,714	$231,186	$162,040
Expenditures During FY 08:	$159,441	$215,143	$146,112
Per Capita Revenue:	$30	$52	$37
Per Capita Expenditures:	$31	$44	$35
Revenues over (under) Expenditures:	-$3,727	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	186.99%	127.87%	86.63%
Ending Fund Balance for FY 08:	$298,139	$248,002	$128,230
Per Capita Ending Fund Balance:	$57	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$364,231	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Manteno Public Library District

Unit Code: 046/010/10 **County:** KANKAKEE

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $528,700

Equalized Assessed Valuation: $264,593,122

Population: 10,757

Employees:

Full Time: 2

Part Time: 11

Salaries Paid: $151,086

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$146,557	$239,634	$109,378
Per Capita Beginning Fund Balance:	$14	$52	$27
Revenue Collected During FY 08:	$412,875	$231,186	$162,040
Expenditures During FY 08:	$357,967	$215,143	$146,112
Per Capita Revenue:	$38	$52	$37
Per Capita Expenditures:	$33	$44	$35
Revenues over (under) Expenditures:	$54,908	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	56.28%	127.87%	86.63%
Ending Fund Balance for FY 08:	$201,465	$248,002	$128,230
Per Capita Ending Fund Balance:	$19	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$201,465	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Maquon Public Library District

Unit Code: 048/010/10 **County:** KNOX

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $46,000

Equalized Assessed Valuation: $13,819,049

Population: 1,150

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $19,489

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$43,901	$239,634	$109,378
Per Capita Beginning Fund Balance:	$38	$52	$27
Revenue Collected During FY 08:	$47,960	$231,186	$162,040
Expenditures During FY 08:	$45,106	$215,143	$146,112
Per Capita Revenue:	$42	$52	$37
Per Capita Expenditures:	$39	$44	$35
Revenues over (under) Expenditures:	$2,854	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	103.66%	127.87%	86.63%
Ending Fund Balance for FY 08:	$46,755	$248,002	$128,230
Per Capita Ending Fund Balance:	$41	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Marengo Public Library District

Unit Code: 063/028/10 **County:** MCHENRY

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$513,078
Equalized Assessed Valuation:	$444,233,580
Population:	17,180
Employees:	
Full Time:	5
Part Time:	17
Salaries Paid:	$253,564

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$924,339**	$239,634	$109,378
Per Capita Beginning Fund Balance:	**$54**	$52	$27
Revenue Collected During FY 08:	**$579,935**	$231,186	$162,040
Expenditures During FY 08:	**$455,862**	$215,143	$146,112
Per Capita Revenue:	**$34**	$52	$37
Per Capita Expenditures:	**$27**	$44	$35
Revenues over (under) Expenditures:	**$124,073**	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	**229.98%**	127.87%	86.63%
Ending Fund Balance for FY 08:	**$1,048,412**	$248,002	$128,230
Per Capita Ending Fund Balance:	**$61**	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$16,548	$
Total Unreserved Funds:	**$**	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$211,778**	$63,481	$
Total Unrestricted Net Assets:	**$1,086,341**	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Maroa Public Library District

Unit Code: 055/040/10 **County:** MACON

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $274,600

Equalized Assessed Valuation: $37,393,567

Population: 2,902

Employees:

Full Time: 2

Part Time: 1

Salaries Paid: $51,188

Blended Component Units

Number Submitted = 1

Maroa Public library district

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$215,109	$239,634	$109,378
Per Capita Beginning Fund Balance:	$74	$52	$27
Revenue Collected During FY 08:	$103,222	$231,186	$162,040
Expenditures During FY 08:	$102,048	$215,143	$146,112
Per Capita Revenue:	$36	$52	$37
Per Capita Expenditures:	$35	$44	$35
Revenues over (under) Expenditures:	$1,174	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	211.94%	127.87%	86.63%
Ending Fund Balance for FY 08:	$216,283	$248,002	$128,230
Per Capita Ending Fund Balance:	$75	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$121,975	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Marrowbone Public Library District

Unit Code: 070/010/10 **County:** MOULTRIE

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $166,521

Equalized Assessed Valuation: $24,834,196

Population: 2,261

Employees:

Full Time: 2

Part Time: 2

Salaries Paid: $58,650

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$81,512	$239,634	$109,378
Per Capita Beginning Fund Balance:	$36	$52	$27
Revenue Collected During FY 08:	$155,482	$231,186	$162,040
Expenditures During FY 08:	$146,534	$215,143	$146,112
Per Capita Revenue:	$69	$52	$37
Per Capita Expenditures:	$65	$44	$35
Revenues over (under) Expenditures:	$8,948	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	61.73%	127.87%	86.63%
Ending Fund Balance for FY 08:	$90,460	$248,002	$128,230
Per Capita Ending Fund Balance:	$40	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$90,459	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Marshall Area Public Library District

Unit Code: 012/050/10 **County:** CLARK

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $90,800

Equalized Assessed Valuation: $47,179,426

Population: 4,226

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$5,052	$239,634	$109,378
Per Capita Beginning Fund Balance:	$1	$52	$27
Revenue Collected During FY 08:	$70,318	$231,186	$162,040
Expenditures During FY 08:	$69,567	$215,143	$146,112
Per Capita Revenue:	$17	$52	$37
Per Capita Expenditures:	$16	$44	$35
Revenues over (under) Expenditures:	$751	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	8.34%	127.87%	86.63%
Ending Fund Balance for FY 08:	$5,803	$248,002	$128,230
Per Capita Ending Fund Balance:	$1	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Martinsville Public Library District

Unit Code: 012/010/10 **County:** CLARK

Fiscal Year End:	6/30/2008
Accounting Method:	Cash With Assets
Appropriation or Budget:	$39,254
Equalized Assessed Valuation:	$21,359,233
Population:	2,497
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$27,257

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$2,151	$239,634	$109,378
Per Capita Beginning Fund Balance:	$1	$52	$27
Revenue Collected During FY 08:	$47,798	$231,186	$162,040
Expenditures During FY 08:	$47,797	$215,143	$146,112
Per Capita Revenue:	$19	$52	$37
Per Capita Expenditures:	$19	$44	$35
Revenues over (under) Expenditures:	$1	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	4.50%	127.87%	86.63%
Ending Fund Balance for FY 08:	$2,152	$248,002	$128,230
Per Capita Ending Fund Balance:	$1	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$7,000	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Maryville Community Public Library District

Unit Code: 057/035/10 **County:** MADISON

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $233,866

Equalized Assessed Valuation: $193,394,800

Population: 6,950

Employees:

Full Time: 6

Part Time:

Salaries Paid: $66,120

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$48,960	$239,634	$109,378
Per Capita Beginning Fund Balance:	$7	$52	$27
Revenue Collected During FY 08:	$200,022	$231,186	$162,040
Expenditures During FY 08:	$152,936	$215,143	$146,112
Per Capita Revenue:	$29	$52	$37
Per Capita Expenditures:	$22	$44	$35
Revenues over (under) Expenditures:	$47,086	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	62.80%	127.87%	86.63%
Ending Fund Balance for FY 08:	$96,046	$248,002	$128,230
Per Capita Ending Fund Balance:	$14	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$96,046	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Mason City Public Library District

Unit Code: 060/010/10 **County:** MASON

Fiscal Year End:	6/30/2008
Accounting Method:	Cash With Assets
Appropriation or Budget:	$156,477
Equalized Assessed Valuation:	$36,648,729
Population:	3,431
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$66,693

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$21,536**	$239,634	$109,378
Per Capita Beginning Fund Balance:	**$6**	$52	$27
Revenue Collected During FY 08:	**$160,153**	$231,186	$162,040
Expenditures During FY 08:	**$156,477**	$215,143	$146,112
Per Capita Revenue:	**$47**	$52	$37
Per Capita Expenditures:	**$46**	$44	$35
Revenues over (under) Expenditures:	**$3,676**	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	**16.11%**	127.87%	86.63%
Ending Fund Balance for FY 08:	**$25,212**	$248,002	$128,230
Per Capita Ending Fund Balance:	**$7**	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$16,548	$
Total Unreserved Funds:	**$**	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$78**	$63,481	$
Total Unrestricted Net Assets:	**$12,122**	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Maywood Public Library District

Unit Code: 016/039/10 **County:** COOK

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,011,554
Equalized Assessed Valuation:	$228,047,624
Population:	26,987
Employees:	
Full Time:	12
Part Time:	14
Salaries Paid:	$672,242

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	-$780,182	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	-$29	$70	$49
Revenue Collected During FY 08:	$1,362,970	$2,793,969	$2,059,780
Expenditures During FY 08:	$1,571,291	$2,472,899	$1,801,569
Per Capita Revenue:	$51	$110	$78
Per Capita Expenditures:	$58	$95	$67
Revenues over (under) Expenditures:	-$208,321	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	-65.79%	96.41%	77.94%
Ending Fund Balance for FY 08:	-$1,033,727	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	-$38	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$934,302	$256,416
Total Unrestricted Net Assets:	-$563,769	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$2,155,000**	$2,908,243	$790,000
Per Capita Debt:	**$80**	$92	$26
General Obligation Debt over EAV:	**0.94%**	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$173	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$100	$
Expenditures During FY 08:	**$**	$42	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	6.61%	0.00%
Ending Retained Earnings for FY 08:	**$**	$231	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Mc Cook Public Library District

Unit Code: 016/057/10 **County:** COOK

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $389,750

Equalized Assessed Valuation: $137,716,782

Population: 254

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $107,501

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$260,741	$239,634	$109,378
Per Capita Beginning Fund Balance:	$1,027	$52	$27
Revenue Collected During FY 08:	$479,272	$231,186	$162,040
Expenditures During FY 08:	$258,822	$215,143	$146,112
Per Capita Revenue:	$1,887	$52	$37
Per Capita Expenditures:	$1,019	$44	$35
Revenues over (under) Expenditures:	$220,450	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	185.92%	127.87%	86.63%
Ending Fund Balance for FY 08:	$481,189	$248,002	$128,230
Per Capita Ending Fund Balance:	$1,894	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$481,189	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Mc Henry Public Library District

Unit Code: 063/029/10 **County:** MCHENRY

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,634,763
Equalized Assessed Valuation:	$1,308,882,285
Population:	35,293
Employees:	
Full Time:	20
Part Time:	33
Salaries Paid:	$1,167,766

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$587,306**	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	**$17**	$70	$49
Revenue Collected During FY 08:	**$2,833,234**	$2,793,969	$2,059,780
Expenditures During FY 08:	**$2,319,381**	$2,472,899	$1,801,569
Per Capita Revenue:	**$80**	$110	$78
Per Capita Expenditures:	**$66**	$95	$67
Revenues over (under) Expenditures:	**$513,853**	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	**47.48%**	96.41%	77.94%
Ending Fund Balance for FY 08:	**$1,101,159**	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	**$31**	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$	$
Total Unreserved Funds:	**$**	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$1,416,387**	$934,302	$256,416
Total Unrestricted Net Assets:	**$1,080,772**	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$2,908,243	$790,000
Per Capita Debt:	$	$92	$26
General Obligation Debt over EAV:	0.00%	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$173	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$100	$
Expenditures During FY 08:	$	$42	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	$	$231	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: M-C River Valley Public Library District

Unit Code: 069/010/10 **County:** MORGAN

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $91,650

Equalized Assessed Valuation: $23,115,776

Population: 1,974

Employees:

Full Time: 2

Part Time: 2

Salaries Paid: $27,146

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$24,621	$239,634	$109,378
Per Capita Beginning Fund Balance:	$12	$52	$27
Revenue Collected During FY 08:	$78,599	$231,186	$162,040
Expenditures During FY 08:	$68,957	$215,143	$146,112
Per Capita Revenue:	$40	$52	$37
Per Capita Expenditures:	$35	$44	$35
Revenues over (under) Expenditures:	$9,642	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	49.69%	127.87%	86.63%
Ending Fund Balance for FY 08:	$34,263	$248,002	$128,230
Per Capita Ending Fund Balance:	$17	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$28,971	$63,481	$
Total Unrestricted Net Assets:	$5,292	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Mercer Carnegie Public Library District

Unit Code: 066/010/10 **County:** MERCER

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $157,000

Equalized Assessed Valuation: $61,547,531

Population: 4,949

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $73,010

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$329,402	$239,634	$109,378
Per Capita Beginning Fund Balance:	$67	$52	$27
Revenue Collected During FY 08:	$314,888	$231,186	$162,040
Expenditures During FY 08:	$368,769	$215,143	$146,112
Per Capita Revenue:	$64	$52	$37
Per Capita Expenditures:	$75	$44	$35
Revenues over (under) Expenditures:	-$53,881	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	74.71%	127.87%	86.63%
Ending Fund Balance for FY 08:	$275,521	$248,002	$128,230
Per Capita Ending Fund Balance:	$56	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$412,859	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Milan-Blackhawk Public Library District

Unit Code: 081/008/10 **County:** ROCK ISLAN

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $201,445

Equalized Assessed Valuation: $154,513,933

Population: 10,202

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$	$239,634	$109,378
Per Capita Beginning Fund Balance:	$	$52	$27
Revenue Collected During FY 08:	$206,904	$231,186	$162,040
Expenditures During FY 08:	$200,299	$215,143	$146,112
Per Capita Revenue:	$20	$52	$37
Per Capita Expenditures:	$20	$44	$35
Revenues over (under) Expenditures:	$6,605	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	3.30%	127.87%	86.63%
Ending Fund Balance for FY 08:	$6,605	$248,002	$128,230
Per Capita Ending Fund Balance:	$1	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$6,607	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Milford Public Library District

Unit Code: 038/010/10 **County:** IROQUOIS

Fiscal Year End:	6/30/2008
Accounting Method:	Cash
Appropriation or Budget:	$81,170
Equalized Assessed Valuation:	$30,596,904
Population:	2,549
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$37,303

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$34,831	$239,634	$109,378
Per Capita Beginning Fund Balance:	$14	$52	$27
Revenue Collected During FY 08:	$69,863	$231,186	$162,040
Expenditures During FY 08:	$64,262	$215,143	$146,112
Per Capita Revenue:	$27	$52	$37
Per Capita Expenditures:	$25	$44	$35
Revenues over (under) Expenditures:	$5,601	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	62.92%	127.87%	86.63%
Ending Fund Balance for FY 08:	$40,432	$248,002	$128,230
Per Capita Ending Fund Balance:	$16	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Mineral Gold Public Library District

Unit Code: 006/010/10 **County:** BUREAU

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $35,800

Equalized Assessed Valuation: $10,982,278

Population: 422

Employees:

Full Time:

Part Time: 2

Salaries Paid: $21,926

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$39,600	$239,634	$109,378
Per Capita Beginning Fund Balance:	$94	$52	$27
Revenue Collected During FY 08:	$37,951	$231,186	$162,040
Expenditures During FY 08:	$39,145	$215,143	$146,112
Per Capita Revenue:	$90	$52	$37
Per Capita Expenditures:	$93	$44	$35
Revenues over (under) Expenditures:	-$1,194	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	98.11%	127.87%	86.63%
Ending Fund Balance for FY 08:	$38,406	$248,002	$128,230
Per Capita Ending Fund Balance:	$91	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Mississippi Valley Public Library District

Unit Code: 057/004/10 **County:** MADISON

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $1,171,940

Equalized Assessed Valuation: $473,280,133

Population: 32,545

Employees:

Full Time: 6

Part Time: 13

Salaries Paid: $391,920

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$249,467	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$8	$70	$49
Revenue Collected During FY 08:	$1,275,092	$2,793,969	$2,059,780
Expenditures During FY 08:	$935,926	$2,472,899	$1,801,569
Per Capita Revenue:	$39	$110	$78
Per Capita Expenditures:	$29	$95	$67
Revenues over (under) Expenditures:	$339,166	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	62.89%	96.41%	77.94%
Ending Fund Balance for FY 08:	$588,633	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$18	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$934,302	$256,416
Total Unrestricted Net Assets:	$562,561	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$2,908,243	$790,000
Per Capita Debt:	$	$92	$26
General Obligation Debt over EAV:	0.00%	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$173	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$100	$
Expenditures During FY 08:	$	$42	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	$	$231	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Mokena Public Library District

Unit Code: 099/030/10 **County:** WILL

Fiscal Year End:	6/30/2008
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,975,000
Equalized Assessed Valuation:	$796,714,569
Population:	19,444
Employees:	
Full Time:	5
Part Time:	42
Salaries Paid:	$646,923

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$1,420,728	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$73	$70	$49
Revenue Collected During FY 08:	$2,112,388	$2,793,969	$2,059,780
Expenditures During FY 08:	$1,617,472	$2,472,899	$1,801,569
Per Capita Revenue:	$109	$110	$78
Per Capita Expenditures:	$83	$95	$67
Revenues over (under) Expenditures:	$494,916	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	118.43%	96.41%	77.94%
Ending Fund Balance for FY 08:	$1,915,644	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$99	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$189,285	$934,302	$256,416
Total Unrestricted Net Assets:	$1,881,463	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$2,055,000**	$2,908,243	$790,000
Per Capita Debt:	**$106**	$92	$26
General Obligation Debt over EAV:	**0.26%**	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$173	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$100	$
Expenditures During FY 08:	**$**	$42	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	6.61%	0.00%
Ending Retained Earnings for FY 08:	**$**	$231	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Moore Memorial Public Library District

Unit Code: 081/015/10 **County:** ROCK ISLAN

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $18,530

Equalized Assessed Valuation: $7,957,122

Population: 864

Employees:

Full Time:

Part Time: 2

Salaries Paid: $5,813

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$1,593	$239,634	$109,378
Per Capita Beginning Fund Balance:	$2	$52	$27
Revenue Collected During FY 08:	$19,362	$231,186	$162,040
Expenditures During FY 08:	$17,317	$215,143	$146,112
Per Capita Revenue:	$22	$52	$37
Per Capita Expenditures:	$20	$44	$35
Revenues over (under) Expenditures:	$2,045	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	21.01%	127.87%	86.63%
Ending Fund Balance for FY 08:	$3,638	$248,002	$128,230
Per Capita Ending Fund Balance:	$4	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Morris Area Public Library District

Unit Code: 032/020/10 **County:** GRUNDY

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $1,266,000

Equalized Assessed Valuation: $449,590,729

Population: 16,763

Employees:

Full Time: 5

Part Time: 12

Salaries Paid: $305,650

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$287,572	$239,634	$109,378
Per Capita Beginning Fund Balance:	$17	$52	$27
Revenue Collected During FY 08:	$790,141	$231,186	$162,040
Expenditures During FY 08:	$741,871	$215,143	$146,112
Per Capita Revenue:	$47	$52	$37
Per Capita Expenditures:	$44	$44	$35
Revenues over (under) Expenditures:	$48,270	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	30.40%	127.87%	86.63%
Ending Fund Balance for FY 08:	$225,505	$248,002	$128,230
Per Capita Ending Fund Balance:	$13	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$75,409	$63,481	$
Total Unrestricted Net Assets:	$189,568	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Morrison-Mary Wiley Public Library District

Unit Code: 072/030/10 **County:** PEORIA

Fiscal Year End: 12/31/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $101,956

Equalized Assessed Valuation: $

Population: 2,800

Employees:

Full Time:

Part Time: 6

Salaries Paid: $45,576

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$615,748	$239,634	$109,378
Per Capita Beginning Fund Balance:	$220	$52	$27
Revenue Collected During FY 08:	$127,568	$231,186	$162,040
Expenditures During FY 08:	$101,956	$215,143	$146,112
Per Capita Revenue:	$46	$52	$37
Per Capita Expenditures:	$36	$44	$35
Revenues over (under) Expenditures:	$25,612	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	629.06%	127.87%	86.63%
Ending Fund Balance for FY 08:	$641,360	$248,002	$128,230
Per Capita Ending Fund Balance:	$229	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$259,598	$16,548	$
Total Unreserved Funds:	$381,763	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Morton Public Library District

Unit Code: 090/035/10 **County:** TAZEWELL

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $1,120,800

Equalized Assessed Valuation: $393,404,661

Population: 16,670

Employees:

Full Time: 3

Part Time: 38

Salaries Paid: $305,729

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$701,408	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$42	$70	$49
Revenue Collected During FY 08:	$1,056,861	$2,793,969	$2,059,780
Expenditures During FY 08:	$659,861	$2,472,899	$1,801,569
Per Capita Revenue:	$63	$110	$78
Per Capita Expenditures:	$40	$95	$67
Revenues over (under) Expenditures:	$397,000	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	166.46%	96.41%	77.94%
Ending Fund Balance for FY 08:	$1,098,408	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$66	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$200,150	$934,302	$256,416
Total Unrestricted Net Assets:	$1,217,539	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$2,908,243	$790,000
Per Capita Debt:	$	$92	$26
General Obligation Debt over EAV:	0.00%	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$173	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$100	$
Expenditures During FY 08:	$	$42	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	$	$231	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Moyer Public Library District

Unit Code: 027/020/10 **County:** Ford

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $182,550

Equalized Assessed Valuation: $79,691,425

Population: 5,650

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $72,245

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$323,541	$239,634	$109,378
Per Capita Beginning Fund Balance:	$57	$52	$27
Revenue Collected During FY 08:	$266,931	$231,186	$162,040
Expenditures During FY 08:	$171,218	$215,143	$146,112
Per Capita Revenue:	$47	$52	$37
Per Capita Expenditures:	$30	$44	$35
Revenues over (under) Expenditures:	$95,713	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	244.60%	127.87%	86.63%
Ending Fund Balance for FY 08:	$418,800	$248,002	$128,230
Per Capita Ending Fund Balance:	$74	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$23,773	$63,481	$
Total Unrestricted Net Assets:	$395,027	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Mt. Hope-Funks Grove Public Library District

Unit Code: 064/060/10 **County:** MCLEAN

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $193,500

Equalized Assessed Valuation: $34,581,000

Population: 1,465

Employees:

Full Time:

Part Time: 4

Salaries Paid: $29,159

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$44,489	$239,634	$109,378
Per Capita Beginning Fund Balance:	$30	$52	$27
Revenue Collected During FY 08:	$67,735	$231,186	$162,040
Expenditures During FY 08:	$86,890	$215,143	$146,112
Per Capita Revenue:	$46	$52	$37
Per Capita Expenditures:	$59	$44	$35
Revenues over (under) Expenditures:	-$19,155	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	32.29%	127.87%	86.63%
Ending Fund Balance for FY 08:	$28,053	$248,002	$128,230
Per Capita Ending Fund Balance:	$19	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$13,371	$16,548	$
Total Unreserved Funds:	$14,682	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$70,053	$136,963	$
Per Capita Debt:	$48	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Mt. Pulaski Public Library District

Unit Code: 054/010/10 **County:** LOGAN

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $148,361

Equalized Assessed Valuation: $50,908,000

Population: 3,134

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $62,067

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$187,196	$239,634	$109,378
Per Capita Beginning Fund Balance:	$60	$52	$27
Revenue Collected During FY 08:	$124,884	$231,186	$162,040
Expenditures During FY 08:	$141,744	$215,143	$146,112
Per Capita Revenue:	$40	$52	$37
Per Capita Expenditures:	$45	$44	$35
Revenues over (under) Expenditures:	-$16,860	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	120.17%	127.87%	86.63%
Ending Fund Balance for FY 08:	$170,336	$248,002	$128,230
Per Capita Ending Fund Balance:	$54	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$104,445	$63,481	$
Total Unrestricted Net Assets:	$65,891	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Mt. Zion Public Library District

Unit Code: 055/050/10 **County:** MACON

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $553,702

Equalized Assessed Valuation: $206,244,872

Population: 11,722

Employees:

Full Time: 5

Part Time: 2

Salaries Paid: $164,487

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	-$200,308	$239,634	$109,378
Per Capita Beginning Fund Balance:	-$17	$52	$27
Revenue Collected During FY 08:	$351,121	$231,186	$162,040
Expenditures During FY 08:	$377,878	$215,143	$146,112
Per Capita Revenue:	$30	$52	$37
Per Capita Expenditures:	$32	$44	$35
Revenues over (under) Expenditures:	-$26,757	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	-60.09%	127.87%	86.63%
Ending Fund Balance for FY 08:	-$227,065	$248,002	$128,230
Per Capita Ending Fund Balance:	-$19	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$48,156	$63,481	$
Total Unrestricted Net Assets:	$507	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$176,139	$136,963	$
Per Capita Debt:	$15	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Nancy L. Mc Conathy Public Library District

Unit Code: 016/077/10 **County:** COOK

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$359,733
Equalized Assessed Valuation:	$96,331,824
Population:	10,411
Employees:	
Full Time:	3
Part Time:	3
Salaries Paid:	$82,025

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**-$51,886**	$239,634	$109,378
Per Capita Beginning Fund Balance:	**-$5**	$52	$27
Revenue Collected During FY 08:	**$293,036**	$231,186	$162,040
Expenditures During FY 08:	**$255,130**	$215,143	$146,112
Per Capita Revenue:	**$28**	$52	$37
Per Capita Expenditures:	**$25**	$44	$35
Revenues over (under) Expenditures:	**$37,906**	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	**-5.48%**	127.87%	86.63%
Ending Fund Balance for FY 08:	**-$13,980**	$248,002	$128,230
Per Capita Ending Fund Balance:	**-$1**	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$16,548	$
Total Unreserved Funds:	**$**	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$63,481	$
Total Unrestricted Net Assets:	**$733,149**	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$961,824	$136,963	$
Per Capita Debt:	$92	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Neoga Public Library District

Unit Code: 018/010/10 **County:** CUMBERLAN

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $250,185

Equalized Assessed Valuation: $34,219,512

Population: 3,474

Employees:

Full Time:

Part Time: 4

Salaries Paid: $30,674

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$264,614	$239,634	$109,378
Per Capita Beginning Fund Balance:	$76	$52	$27
Revenue Collected During FY 08:	$80,681	$231,186	$162,040
Expenditures During FY 08:	$138,208	$215,143	$146,112
Per Capita Revenue:	$23	$52	$37
Per Capita Expenditures:	$40	$44	$35
Revenues over (under) Expenditures:	-$57,527	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	149.84%	127.87%	86.63%
Ending Fund Balance for FY 08:	$207,087	$248,002	$128,230
Per Capita Ending Fund Balance:	$60	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$206,869	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: New Athens Public Library District

Unit Code: 088/005/10 **County:** ST. CLAIR

Fiscal Year End:	6/30/2008
Accounting Method:	Cash With Assets
Appropriation or Budget:	$195,878
Equalized Assessed Valuation:	$58,926,845
Population:	5,000
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$24,157

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$295,788**	$239,634	$109,378
Per Capita Beginning Fund Balance:	**$59**	$52	$27
Revenue Collected During FY 08:	**$117,660**	$231,186	$162,040
Expenditures During FY 08:	**$75,410**	$215,143	$146,112
Per Capita Revenue:	**$24**	$52	$37
Per Capita Expenditures:	**$15**	$44	$35
Revenues over (under) Expenditures:	**$42,250**	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	**448.27%**	127.87%	86.63%
Ending Fund Balance for FY 08:	**$338,038**	$248,002	$128,230
Per Capita Ending Fund Balance:	**$68**	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$16,548	$
Total Unreserved Funds:	**$**	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$63,481	$
Total Unrestricted Net Assets:	**$338,038**	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: New Lenox Public Library District

Unit Code: 099/035/10 **County:** WILL

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,606,208
Equalized Assessed Valuation:	$1,211,353,111
Population:	32,384
Employees:	
Full Time:	25
Part Time:	17
Salaries Paid:	$921,068

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$658,711**	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	**$20**	$70	$49
Revenue Collected During FY 08:	**$1,513,196**	$2,793,969	$2,059,780
Expenditures During FY 08:	**$1,560,007**	$2,472,899	$1,801,569
Per Capita Revenue:	**$47**	$110	$78
Per Capita Expenditures:	**$48**	$95	$67
Revenues over (under) Expenditures:	**-$46,811**	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	**39.33%**	96.41%	77.94%
Ending Fund Balance for FY 08:	**$613,565**	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	**$19**	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$	$
Total Unreserved Funds:	**$**	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$1,855,639**	$934,302	$256,416
Total Unrestricted Net Assets:	**$934,584**	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$9,380,000**	$2,908,243	$790,000
Per Capita Debt:	**$290**	$92	$26
General Obligation Debt over EAV:	**0.77%**	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$173	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$100	$
Expenditures During FY 08:	**$**	$42	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	6.61%	0.00%
Ending Retained Earnings for FY 08:	**$**	$231	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name:	New Windsor Public Library District
Unit Code:	066/015/10
County:	MERCER
Fiscal Year End:	6/30/2008
Accounting Method:	Cash
Appropriation or Budget:	$38,923
Equalized Assessed Valuation:	$13,955,693
Population:	1,268
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$18,060

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$11,444	$239,634	$109,378
Per Capita Beginning Fund Balance:	$9	$52	$27
Revenue Collected During FY 08:	$40,053	$231,186	$162,040
Expenditures During FY 08:	$38,923	$215,143	$146,112
Per Capita Revenue:	$32	$52	$37
Per Capita Expenditures:	$31	$44	$35
Revenues over (under) Expenditures:	$1,130	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	32.30%	127.87%	86.63%
Ending Fund Balance for FY 08:	$12,574	$248,002	$128,230
Per Capita Ending Fund Balance:	$10	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Newman Regional Public Library District

Unit Code: 021/025/10 **County:** DOUGLAS

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $41,958

Equalized Assessed Valuation: $16,336,387

Population: 1,371

Employees:

Full Time:

Part Time: 3

Salaries Paid: $18,951

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$2,985	$239,634	$109,378
Per Capita Beginning Fund Balance:	$2	$52	$27
Revenue Collected During FY 08:	$52,473	$231,186	$162,040
Expenditures During FY 08:	$47,841	$215,143	$146,112
Per Capita Revenue:	$38	$52	$37
Per Capita Expenditures:	$35	$44	$35
Revenues over (under) Expenditures:	$4,632	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	38.04%	127.87%	86.63%
Ending Fund Balance for FY 08:	$18,198	$248,002	$128,230
Per Capita Ending Fund Balance:	$13	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$15,750	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Newton Public Library District

Unit Code: 040/010/10 **County:** JASPER

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $267,465

Equalized Assessed Valuation: $169,462,475

Population: 4,852

Employees:

Full Time: 1

Part Time: 5

Salaries Paid: $57,311

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$391,857	$239,634	$109,378
Per Capita Beginning Fund Balance:	$81	$52	$27
Revenue Collected During FY 08:	$280,103	$231,186	$162,040
Expenditures During FY 08:	$176,957	$215,143	$146,112
Per Capita Revenue:	$58	$52	$37
Per Capita Expenditures:	$36	$44	$35
Revenues over (under) Expenditures:	$103,146	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	279.73%	127.87%	86.63%
Ending Fund Balance for FY 08:	$495,003	$248,002	$128,230
Per Capita Ending Fund Balance:	$102	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$495,003	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Niles Public Library District

Unit Code: 016/060/10 **County:** COOK

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$12,884,300
Equalized Assessed Valuation:	$2,058,185,619
Population:	58,218
Employees:	
Full Time:	49
Part Time:	57
Salaries Paid:	$2,712,843

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$3,129,326	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$54	$70	$49
Revenue Collected During FY 08:	$6,417,532	$2,793,969	$2,059,780
Expenditures During FY 08:	$4,670,719	$2,472,899	$1,801,569
Per Capita Revenue:	$110	$110	$78
Per Capita Expenditures:	$80	$95	$67
Revenues over (under) Expenditures:	$1,746,813	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	66.96%	96.41%	77.94%
Ending Fund Balance for FY 08:	$3,127,675	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$54	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,250,647	$934,302	$256,416
Total Unrestricted Net Assets:	$9,391,106	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$5,176,052**	$2,908,243	$790,000
Per Capita Debt:	**$89**	$92	$26
General Obligation Debt over EAV:	**0.25%**	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$173	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$100	$
Expenditures During FY 08:	**$**	$42	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	6.61%	0.00%
Ending Retained Earnings for FY 08:	**$**	$231	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Nippersink Public Library District

Unit Code: 063/040/10 **County:** MCHENRY

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$889,430
Equalized Assessed Valuation:	$408,038,840
Population:	12,443
Employees:	
Full Time:	3
Part Time:	14
Salaries Paid:	$232,307

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$165,701**	$239,634	$109,378
Per Capita Beginning Fund Balance:	**$13**	$52	$27
Revenue Collected During FY 08:	**$536,130**	$231,186	$162,040
Expenditures During FY 08:	**$549,749**	$215,143	$146,112
Per Capita Revenue:	**$43**	$52	$37
Per Capita Expenditures:	**$44**	$44	$35
Revenues over (under) Expenditures:	**-$13,619**	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	**27.66%**	127.87%	86.63%
Ending Fund Balance for FY 08:	**$152,082**	$248,002	$128,230
Per Capita Ending Fund Balance:	**$12**	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$16,548	$
Total Unreserved Funds:	**$**	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$11,922**	$63,481	$
Total Unrestricted Net Assets:	**$122,967**	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$14,359	$136,963	$
Per Capita Debt:	$1	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Norris City Memorial Public Library District
Unit Code:	097/010/10
County:	WHITE
Fiscal Year End:	6/30/2008
Accounting Method:	Cash With Assets
Appropriation or Budget:	$201,000
Equalized Assessed Valuation:	$26,084,228
Population:	5,064
Employees:	
Full Time:	2
Part Time:	
Salaries Paid:	$46,637

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$491,363**	$239,634	$109,378
Per Capita Beginning Fund Balance:	**$97**	$52	$27
Revenue Collected During FY 08:	**$123,436**	$231,186	$162,040
Expenditures During FY 08:	**$73,233**	$215,143	$146,112
Per Capita Revenue:	**$24**	$52	$37
Per Capita Expenditures:	**$14**	$44	$35
Revenues over (under) Expenditures:	**$50,203**	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	**739.51%**	127.87%	86.63%
Ending Fund Balance for FY 08:	**$541,566**	$248,002	$128,230
Per Capita Ending Fund Balance:	**$107**	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$16,548	$
Total Unreserved Funds:	**$**	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$418,735**	$63,481	$
Total Unrestricted Net Assets:	**$124,454**	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: North Riverside Public Library District

Unit Code: 016/063/10 **County:** COOK

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,194,108
Equalized Assessed Valuation:	$338,086,569
Population:	6,688
Employees:	
Full Time:	3
Part Time:	25
Salaries Paid:	$353,464

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$1,011,656	$239,634	$109,378
Per Capita Beginning Fund Balance:	$151	$52	$27
Revenue Collected During FY 08:	$765,576	$231,186	$162,040
Expenditures During FY 08:	$787,366	$215,143	$146,112
Per Capita Revenue:	$114	$52	$37
Per Capita Expenditures:	$118	$44	$35
Revenues over (under) Expenditures:	-$21,790	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	125.72%	127.87%	86.63%
Ending Fund Balance for FY 08:	$989,866	$248,002	$128,230
Per Capita Ending Fund Balance:	$148	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$22,659	$63,481	$
Total Unrestricted Net Assets:	$1,116,271	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$2,375,000	$136,963	$
Per Capita Debt:	$355	$18	$
General Obligation Debt over EAV:	0.70%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name:	North Suburban Public Library District
Unit Code:	101/010/10
County:	WINNEBAGO
Fiscal Year End:	6/30/2008
Accounting Method:	Cash
Appropriation or Budget:	$3,743,594
Equalized Assessed Valuation:	$1,251,113,614
Population:	65,655
Employees:	
Full Time:	17
Part Time:	45
Salaries Paid:	$968,488

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$2,038,040	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$31	$70	$49
Revenue Collected During FY 08:	$2,773,270	$2,793,969	$2,059,780
Expenditures During FY 08:	$3,406,083	$2,472,899	$1,801,569
Per Capita Revenue:	$42	$110	$78
Per Capita Expenditures:	$52	$95	$67
Revenues over (under) Expenditures:	-$632,813	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	41.26%	96.41%	77.94%
Ending Fund Balance for FY 08:	$1,405,227	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$21	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$378,528	$934,302	$256,416
Total Unrestricted Net Assets:	$1,325,499	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$3,405,000	$2,908,243	$790,000
Per Capita Debt:	$52	$92	$26
General Obligation Debt over EAV:	0.26%	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$173	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$100	$
Expenditures During FY 08:	$	$42	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	$	$231	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Northlake Public Library District

Unit Code: 016/065/10 **County:** COOK

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,179,740
Equalized Assessed Valuation:	$591,956,026
Population:	26,653
Employees:	
Full Time:	11
Part Time:	20
Salaries Paid:	$787,583

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$1,128,276	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$42	$70	$49
Revenue Collected During FY 08:	$1,477,632	$2,793,969	$2,059,780
Expenditures During FY 08:	$1,542,715	$2,472,899	$1,801,569
Per Capita Revenue:	$55	$110	$78
Per Capita Expenditures:	$58	$95	$67
Revenues over (under) Expenditures:	-$65,083	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	68.92%	96.41%	77.94%
Ending Fund Balance for FY 08:	$1,063,193	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$40	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$248,993	$934,302	$256,416
Total Unrestricted Net Assets:	$1,834,568	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$8,592,208**	$2,908,243	$790,000
Per Capita Debt:	**$322**	$92	$26
General Obligation Debt over EAV:	**1.45%**	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$173	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$100	$
Expenditures During FY 08:	**$**	$42	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	6.61%	0.00%
Ending Retained Earnings for FY 08:	**$**	$231	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Oakwood Public Library District

Unit Code: 092/009/10 **County:** VERMILION

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $177,651

Equalized Assessed Valuation: $74,062,657

Population: 7,167

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $74,853

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$128,591	$239,634	$109,378
Per Capita Beginning Fund Balance:	$18	$52	$27
Revenue Collected During FY 08:	$171,172	$231,186	$162,040
Expenditures During FY 08:	$156,900	$215,143	$146,112
Per Capita Revenue:	$24	$52	$37
Per Capita Expenditures:	$22	$44	$35
Revenues over (under) Expenditures:	$14,272	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	91.05%	127.87%	86.63%
Ending Fund Balance for FY 08:	$142,863	$248,002	$128,230
Per Capita Ending Fund Balance:	$20	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$58,234	$63,481	$
Total Unrestricted Net Assets:	$84,629	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Odell Public Library District

Unit Code: 053/060/10 **County:** LIVINGSTON

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $91,926

Equalized Assessed Valuation: $23,272,965

Population: 1,404

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $20,072

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$39,406	$239,634	$109,378
Per Capita Beginning Fund Balance:	$28	$52	$27
Revenue Collected During FY 08:	$91,927	$231,186	$162,040
Expenditures During FY 08:	$90,816	$215,143	$146,112
Per Capita Revenue:	$65	$52	$37
Per Capita Expenditures:	$65	$44	$35
Revenues over (under) Expenditures:	$1,111	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	44.61%	127.87%	86.63%
Ending Fund Balance for FY 08:	$40,517	$248,002	$128,230
Per Capita Ending Fund Balance:	$29	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$4,622	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$35,895	$136,963	$
Per Capita Debt:	$26	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Oglesby Public Library District

Unit Code: 050/015/10 **County:** LASALLE

Fiscal Year End:	6/30/2008
Accounting Method:	Cash
Appropriation or Budget:	$97,650
Equalized Assessed Valuation:	$40,546,624
Population:	4,381
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$49,391

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$30,461	$239,634	$109,378
Per Capita Beginning Fund Balance:	$7	$52	$27
Revenue Collected During FY 08:	$103,996	$231,186	$162,040
Expenditures During FY 08:	$101,024	$215,143	$146,112
Per Capita Revenue:	$24	$52	$37
Per Capita Expenditures:	$23	$44	$35
Revenues over (under) Expenditures:	$2,972	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	33.09%	127.87%	86.63%
Ending Fund Balance for FY 08:	$33,433	$248,002	$128,230
Per Capita Ending Fund Balance:	$8	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$33,433	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Ohio Public Library District

Unit Code: 006/015/10 **County:** Bureau

Fiscal Year End:	7/31/2008
Accounting Method:	Cash
Appropriation or Budget:	$21,098
Equalized Assessed Valuation:	$13,409,789
Population:	1,043
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$13,436

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$3,522	$239,634	$109,378
Per Capita Beginning Fund Balance:	$3	$52	$27
Revenue Collected During FY 08:	$35,933	$231,186	$162,040
Expenditures During FY 08:	$31,730	$215,143	$146,112
Per Capita Revenue:	$34	$52	$37
Per Capita Expenditures:	$30	$44	$35
Revenues over (under) Expenditures:	$4,203	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	24.35%	127.87%	86.63%
Ending Fund Balance for FY 08:	$7,725	$248,002	$128,230
Per Capita Ending Fund Balance:	$7	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Onarga Community Public Library District

Unit Code: 038/030/10 **County:** IROQUOIS

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $60,000

Equalized Assessed Valuation: $23,646,287

Population: 3,943

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $20,742

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$47,366	$239,634	$109,378
Per Capita Beginning Fund Balance:	$12	$52	$27
Revenue Collected During FY 08:	$72,900	$231,186	$162,040
Expenditures During FY 08:	$72,845	$215,143	$146,112
Per Capita Revenue:	$18	$52	$37
Per Capita Expenditures:	$18	$44	$35
Revenues over (under) Expenditures:	$55	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	65.10%	127.87%	86.63%
Ending Fund Balance for FY 08:	$47,421	$248,002	$128,230
Per Capita Ending Fund Balance:	$12	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Oregon Public Library District

Unit Code: 071/020/10 **County:** OGLE

Fiscal Year End:	6/30/2008
Accounting Method:	Cash With Assets
Appropriation or Budget:	$354,030
Equalized Assessed Valuation:	$118,155,857
Population:	6,719
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$110,015

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$265,541	$239,634	$109,378
Per Capita Beginning Fund Balance:	$40	$52	$27
Revenue Collected During FY 08:	$322,499	$231,186	$162,040
Expenditures During FY 08:	$274,325	$215,143	$146,112
Per Capita Revenue:	$48	$52	$37
Per Capita Expenditures:	$41	$44	$35
Revenues over (under) Expenditures:	$48,174	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	114.36%	127.87%	86.63%
Ending Fund Balance for FY 08:	$313,715	$248,002	$128,230
Per Capita Ending Fund Balance:	$47	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$205,465	$63,481	$
Total Unrestricted Net Assets:	$108,250	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Orland Hills Public Library District

Unit Code: 016/078/10 **County:** COOK

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $160,700

Equalized Assessed Valuation: $137,005,251

Population: 6,900

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$230,518	$239,634	$109,378
Per Capita Beginning Fund Balance:	$33	$52	$27
Revenue Collected During FY 08:	$165,351	$231,186	$162,040
Expenditures During FY 08:	$124,366	$215,143	$146,112
Per Capita Revenue:	$24	$52	$37
Per Capita Expenditures:	$18	$44	$35
Revenues over (under) Expenditures:	$40,985	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	218.31%	127.87%	86.63%
Ending Fund Balance for FY 08:	$271,503	$248,002	$128,230
Per Capita Ending Fund Balance:	$39	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$157,004	$63,481	$
Total Unrestricted Net Assets:	$135,729	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Oswego Public Library District

Unit Code: 047/010/10 **County:** KENDALL

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$16,509,238
Equalized Assessed Valuation:	$1,666,391,704
Population:	45,323
Employees:	
Full Time:	13
Part Time:	27
Salaries Paid:	$820,138

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$1,299,102	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$29	$70	$49
Revenue Collected During FY 08:	$2,883,347	$2,793,969	$2,059,780
Expenditures During FY 08:	$1,924,972	$2,472,899	$1,801,569
Per Capita Revenue:	$64	$110	$78
Per Capita Expenditures:	$42	$95	$67
Revenues over (under) Expenditures:	$958,375	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	94.99%	96.41%	77.94%
Ending Fund Balance for FY 08:	$1,828,552	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$40	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$4,324,797	$934,302	$256,416
Total Unrestricted Net Assets:	$412,311	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$8,791,658**	$2,908,243	$790,000
Per Capita Debt:	**$194**	$92	$26
General Obligation Debt over EAV:	**0.53%**	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$173	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$100	$
Expenditures During FY 08:	**$**	$42	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	6.61%	0.00%
Ending Retained Earnings for FY 08:	**$**	$231	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Palatine Public Library District

Unit Code: 016/066/10 **County:** COOK

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$7,463,000
Equalized Assessed Valuation:	$2,811,606,746
Population:	89,950
Employees:	
Full Time:	30
Part Time:	96
Salaries Paid:	$2,549,827

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$17,637,757	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$196	$70	$49
Revenue Collected During FY 08:	$5,571,694	$2,793,969	$2,059,780
Expenditures During FY 08:	$5,649,818	$2,472,899	$1,801,569
Per Capita Revenue:	$62	$110	$78
Per Capita Expenditures:	$63	$95	$67
Revenues over (under) Expenditures:	-$78,124	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	310.80%	96.41%	77.94%
Ending Fund Balance for FY 08:	$17,559,633	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$195	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,706,427	$934,302	$256,416
Total Unrestricted Net Assets:	$6,017,943	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$4,840,000**	$2,908,243	$790,000
Per Capita Debt:	**$54**	$92	$26
General Obligation Debt over EAV:	**0.17%**	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$173	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$100	$
Expenditures During FY 08:	**$**	$42	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	6.61%	0.00%
Ending Retained Earnings for FY 08:	**$**	$231	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Palestine Public Library District

Unit Code: 017/010/10 **County:** CRAWFORD

Fiscal Year End:	6/30/2008
Accounting Method:	Cash
Appropriation or Budget:	$62,768
Equalized Assessed Valuation:	$18,161,787
Population:	2,446
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$28,733

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$108,718	$239,634	$109,378
Per Capita Beginning Fund Balance:	$44	$52	$27
Revenue Collected During FY 08:	$651,819	$231,186	$162,040
Expenditures During FY 08:	$87,526	$215,143	$146,112
Per Capita Revenue:	$266	$52	$37
Per Capita Expenditures:	$36	$44	$35
Revenues over (under) Expenditures:	$564,293	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	768.93%	127.87%	86.63%
Ending Fund Balance for FY 08:	$673,011	$248,002	$128,230
Per Capita Ending Fund Balance:	$275	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$674,823	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Paw Paw Public Library District

Unit Code: 052/010/10 **County:** LEE

Fiscal Year End:	6/30/2008
Accounting Method:	Cash
Appropriation or Budget:	$48,295
Equalized Assessed Valuation:	$13,122,381
Population:	850
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$23,479

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$297,569**	$239,634	$109,378
Per Capita Beginning Fund Balance:	**$350**	$52	$27
Revenue Collected During FY 08:	**$36,130**	$231,186	$162,040
Expenditures During FY 08:	**$39,917**	$215,143	$146,112
Per Capita Revenue:	**$43**	$52	$37
Per Capita Expenditures:	**$47**	$44	$35
Revenues over (under) Expenditures:	**-$3,787**	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	**740.84%**	127.87%	86.63%
Ending Fund Balance for FY 08:	**$295,721**	$248,002	$128,230
Per Capita Ending Fund Balance:	**$348**	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$16,548	$
Total Unreserved Funds:	**$**	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$63,481	$
Total Unrestricted Net Assets:	**$**	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Pearl City Public Library District

Unit Code: 089/060/10 **County:** STEPHENSON

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $71,350

Equalized Assessed Valuation: $35,714,224

Population: 2,655

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $28,708

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$81,491	$239,634	$109,378
Per Capita Beginning Fund Balance:	$31	$52	$27
Revenue Collected During FY 08:	$75,590	$231,186	$162,040
Expenditures During FY 08:	$57,816	$215,143	$146,112
Per Capita Revenue:	$28	$52	$37
Per Capita Expenditures:	$22	$44	$35
Revenues over (under) Expenditures:	$17,774	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	171.69%	127.87%	86.63%
Ending Fund Balance for FY 08:	$99,265	$248,002	$128,230
Per Capita Ending Fund Balance:	$37	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Pecatonica Public Library District

Unit Code: 101/020/10 **County:** WINNEBAGO

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $183,143

Equalized Assessed Valuation: $93,583,945

Population: 4,260

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $75,260

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$163,255	$239,634	$109,378
Per Capita Beginning Fund Balance:	$38	$52	$27
Revenue Collected During FY 08:	$187,666	$231,186	$162,040
Expenditures During FY 08:	$153,189	$215,143	$146,112
Per Capita Revenue:	$44	$52	$37
Per Capita Expenditures:	$36	$44	$35
Revenues over (under) Expenditures:	$34,477	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	112.29%	127.87%	86.63%
Ending Fund Balance for FY 08:	$172,022	$248,002	$128,230
Per Capita Ending Fund Balance:	$40	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$27,816	$63,481	$
Total Unrestricted Net Assets:	$187,144	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$225,000	$136,963	$
Per Capita Debt:	$53	$18	$
General Obligation Debt over EAV:	0.24%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Peotone Public Library District

Unit Code: 099/050/10 **County:** WILL

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $420,000

Equalized Assessed Valuation: $526,321,809

Population: 4,500

Employees:

Full Time: 5

Part Time: 7

Salaries Paid: $201,936

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$411,922	$239,634	$109,378
Per Capita Beginning Fund Balance:	$92	$52	$27
Revenue Collected During FY 08:	$540,832	$231,186	$162,040
Expenditures During FY 08:	$379,167	$215,143	$146,112
Per Capita Revenue:	$120	$52	$37
Per Capita Expenditures:	$84	$44	$35
Revenues over (under) Expenditures:	$161,665	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	151.28%	127.87%	86.63%
Ending Fund Balance for FY 08:	$573,587	$248,002	$128,230
Per Capita Ending Fund Balance:	$127	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$573,588	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$456,373**	$136,963	$
Per Capita Debt:	**$101**	$18	$
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$	$
Expenditures During FY 08:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 08:	**$**	$	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Philo Public Library District

Unit Code: 010/365/10 **County:** CHAMPAIGN

Fiscal Year End:	6/30/2008
Accounting Method:	Cash
Appropriation or Budget:	$111,880
Equalized Assessed Valuation:	$35,825,700
Population:	1,768
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$34,903

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$41,815**	$239,634	$109,378
Per Capita Beginning Fund Balance:	**$24**	$52	$27
Revenue Collected During FY 08:	**$71,776**	$231,186	$162,040
Expenditures During FY 08:	**$67,639**	$215,143	$146,112
Per Capita Revenue:	**$41**	$52	$37
Per Capita Expenditures:	**$38**	$44	$35
Revenues over (under) Expenditures:	**$4,137**	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	**67.94%**	127.87%	86.63%
Ending Fund Balance for FY 08:	**$45,952**	$248,002	$128,230
Per Capita Ending Fund Balance:	**$26**	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$16,548	$
Total Unreserved Funds:	**$93,994**	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$63,481	$
Total Unrestricted Net Assets:	**$**	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$81,100**	$136,963	$
Per Capita Debt:	**$46**	$18	$
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$	$
Expenditures During FY 08:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 08:	**$**	$	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Piper City Public Library District

Unit Code: 027/035/10 **County:** FORD

Fiscal Year End:	6/30/2008
Accounting Method:	Cash
Appropriation or Budget:	$29,026
Equalized Assessed Valuation:	$17,210,278
Population:	1,149
Employees:	
Full Time:	3
Part Time:	2
Salaries Paid:	$17,300

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$200**	$239,634	$109,378
Per Capita Beginning Fund Balance:	**$**	$52	$27
Revenue Collected During FY 08:	**$41,664**	$231,186	$162,040
Expenditures During FY 08:	**$39,761**	$215,143	$146,112
Per Capita Revenue:	**$36**	$52	$37
Per Capita Expenditures:	**$35**	$44	$35
Revenues over (under) Expenditures:	**$1,903**	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	**5.29%**	127.87%	86.63%
Ending Fund Balance for FY 08:	**$2,103**	$248,002	$128,230
Per Capita Ending Fund Balance:	**$2**	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$16,548	$
Total Unreserved Funds:	**$41,830**	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$63,481	$
Total Unrestricted Net Assets:	**$**	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Plainfield Public Library District

Unit Code: 099/055/10 **County:** WILL

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$9,167,000
Equalized Assessed Valuation:	$1,879,420,881
Population:	66,139
Employees:	
Full Time:	17
Part Time:	34
Salaries Paid:	$1,497,105

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$432,707	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$7	$70	$49
Revenue Collected During FY 08:	$2,957,625	$2,793,969	$2,059,780
Expenditures During FY 08:	$2,865,576	$2,472,899	$1,801,569
Per Capita Revenue:	$45	$110	$78
Per Capita Expenditures:	$43	$95	$67
Revenues over (under) Expenditures:	$92,049	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	18.31%	96.41%	77.94%
Ending Fund Balance for FY 08:	$524,756	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$8	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,324,885	$934,302	$256,416
Total Unrestricted Net Assets:	$345,178	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$559,341**	$2,908,243	$790,000
Per Capita Debt:	**$8**	$92	$26
General Obligation Debt over EAV:	**0.03%**	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$173	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$100	$
Expenditures During FY 08:	**$**	$42	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	6.61%	0.00%
Ending Retained Earnings for FY 08:	**$**	$231	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Plano Community Public Library District

Unit Code: 047/020/10 **County:** Kendall

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,431,500
Equalized Assessed Valuation:	$337,814,485
Population:	10,995
Employees:	
Full Time:	5
Part Time:	14
Salaries Paid:	$342,029

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$941,160**	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	**$86**	$70	$49
Revenue Collected During FY 08:	**$1,233,680**	$2,793,969	$2,059,780
Expenditures During FY 08:	**$1,106,397**	$2,472,899	$1,801,569
Per Capita Revenue:	**$112**	$110	$78
Per Capita Expenditures:	**$101**	$95	$67
Revenues over (under) Expenditures:	**$127,283**	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	**96.57%**	96.41%	77.94%
Ending Fund Balance for FY 08:	**$1,068,443**	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	**$97**	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$	$
Total Unreserved Funds:	**$**	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$110,579**	$934,302	$256,416
Total Unrestricted Net Assets:	**$1,278,392**	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$4,662,743**	$2,908,243	$790,000
Per Capita Debt:	**$424**	$92	$26
General Obligation Debt over EAV:	**1.32%**	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$173	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$100	$
Expenditures During FY 08:	**$**	$42	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	6.61%	0.00%
Ending Retained Earnings for FY 08:	**$**	$231	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Poplar Creek Public Library District

Unit Code: 016/067/10 **County:** COOK

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$15,935,000
Equalized Assessed Valuation:	$1,578,864,348
Population:	66,639
Employees:	
Full Time:	37
Part Time:	51
Salaries Paid:	$2,028,610

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$3,252,244	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$49	$70	$49
Revenue Collected During FY 08:	$4,268,681	$2,793,969	$2,059,780
Expenditures During FY 08:	$4,395,736	$2,472,899	$1,801,569
Per Capita Revenue:	$64	$110	$78
Per Capita Expenditures:	$66	$95	$67
Revenues over (under) Expenditures:	-$127,055	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	95.41%	96.41%	77.94%
Ending Fund Balance for FY 08:	$4,193,935	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$63	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$934,302	$256,416
Total Unrestricted Net Assets:	$7,572,642	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$19,415,000**	$2,908,243	$790,000
Per Capita Debt:	**$291**	$92	$26
General Obligation Debt over EAV:	**1.23%**	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$173	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$100	$
Expenditures During FY 08:	**$**	$42	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	6.61%	0.00%
Ending Retained Earnings for FY 08:	**$**	$231	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Posen Public Library District

Unit Code: 016/068/10 **County:** COOK

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $86,500

Equalized Assessed Valuation: $59,589,422

Population: 4,730

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$14,025	$239,634	$109,378
Per Capita Beginning Fund Balance:	$3	$52	$27
Revenue Collected During FY 08:	$78,575	$231,186	$162,040
Expenditures During FY 08:	$99,716	$215,143	$146,112
Per Capita Revenue:	$17	$52	$37
Per Capita Expenditures:	$21	$44	$35
Revenues over (under) Expenditures:	-$21,141	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	-7.14%	127.87%	86.63%
Ending Fund Balance for FY 08:	-$7,116	$248,002	$128,230
Per Capita Ending Fund Balance:	-$2	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$14,025	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Prairie Creek Public Library District

Unit Code: 053/070/10 **County:** LIVINGSTON

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $245,742

Equalized Assessed Valuation: $108,864,620

Population: 6,500

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $64,166

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$177,306	$239,634	$109,378
Per Capita Beginning Fund Balance:	$27	$52	$27
Revenue Collected During FY 08:	$227,216	$231,186	$162,040
Expenditures During FY 08:	$170,268	$215,143	$146,112
Per Capita Revenue:	$35	$52	$37
Per Capita Expenditures:	$26	$44	$35
Revenues over (under) Expenditures:	$56,948	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	137.58%	127.87%	86.63%
Ending Fund Balance for FY 08:	$234,254	$248,002	$128,230
Per Capita Ending Fund Balance:	$36	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$234,254	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Prairie Skies Public Library District

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

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $384,595

Equalized Assessed Valuation: $142,756,232

Population: 98,100

Employees:

Full Time: 7

Part Time: 7

Salaries Paid: $106,912

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$129,569	$239,634	$109,378
Per Capita Beginning Fund Balance:	$1	$52	$27
Revenue Collected During FY 08:	$282,748	$231,186	$162,040
Expenditures During FY 08:	$291,733	$215,143	$146,112
Per Capita Revenue:	$3	$52	$37
Per Capita Expenditures:	$3	$44	$35
Revenues over (under) Expenditures:	-$8,985	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	41.33%	127.87%	86.63%
Ending Fund Balance for FY 08:	$120,584	$248,002	$128,230
Per Capita Ending Fund Balance:	$1	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$120,584	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$5,036	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Prairie Trails Public Library District

Unit Code: 016/080/10 **County:** COOK

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,554,350
Equalized Assessed Valuation:	$561,987,153
Population:	28,996
Employees:	
Full Time:	9
Part Time:	15
Salaries Paid:	$564,922

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$533,211	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$18	$70	$49
Revenue Collected During FY 08:	$1,517,272	$2,793,969	$2,059,780
Expenditures During FY 08:	$1,276,201	$2,472,899	$1,801,569
Per Capita Revenue:	$52	$110	$78
Per Capita Expenditures:	$44	$95	$67
Revenues over (under) Expenditures:	$241,071	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	60.67%	96.41%	77.94%
Ending Fund Balance for FY 08:	$774,282	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$27	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$934,302	$256,416
Total Unrestricted Net Assets:	$1,766,895	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$2,908,243	$790,000
Per Capita Debt:	$	$92	$26
General Obligation Debt over EAV:	0.00%	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$173	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$100	$
Expenditures During FY 08:	$	$42	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	$	$231	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Prospect Heights Public Library District

Unit Code: 016/070/10 **County:** COOK

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $3,485,000

Equalized Assessed Valuation: $797,271,154

Population: 15,127

Employees:

Full Time: 14

Part Time: 31

Salaries Paid: $944,421

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$1,577,499	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$104	$70	$49
Revenue Collected During FY 08:	$2,881,310	$2,793,969	$2,059,780
Expenditures During FY 08:	$2,323,285	$2,472,899	$1,801,569
Per Capita Revenue:	$190	$110	$78
Per Capita Expenditures:	$154	$95	$67
Revenues over (under) Expenditures:	$558,025	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	81.16%	96.41%	77.94%
Ending Fund Balance for FY 08:	$1,885,524	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$125	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$934,302	$256,416
Total Unrestricted Net Assets:	$3,869,367	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$2,908,243	$790,000
Per Capita Debt:	$	$92	$26
General Obligation Debt over EAV:	0.00%	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$173	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$100	$
Expenditures During FY 08:	$	$42	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	$	$231	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Putnam County Public Library District

Unit Code: 078/005/10 **County:** Putnam

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $400,385

Equalized Assessed Valuation: $161,148,135

Population: 6,086

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $116,348

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$243,495	$239,634	$109,378
Per Capita Beginning Fund Balance:	$40	$52	$27
Revenue Collected During FY 08:	$296,193	$231,186	$162,040
Expenditures During FY 08:	$263,506	$215,143	$146,112
Per Capita Revenue:	$49	$52	$37
Per Capita Expenditures:	$43	$44	$35
Revenues over (under) Expenditures:	$32,687	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	104.81%	127.87%	86.63%
Ending Fund Balance for FY 08:	$276,182	$248,002	$128,230
Per Capita Ending Fund Balance:	$45	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$210,930	$63,481	$
Total Unrestricted Net Assets:	$65,252	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Reddick Public Library District

Unit Code: 050/035/10 **County:** LASALLE

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$774,447
Equalized Assessed Valuation:	$534,070,978
Population:	28,800
Employees:	
Full Time:	9
Part Time:	10
Salaries Paid:	$357,829

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$284,674	$239,634	$109,378
Per Capita Beginning Fund Balance:	$10	$52	$27
Revenue Collected During FY 08:	$710,244	$231,186	$162,040
Expenditures During FY 08:	$827,652	$215,143	$146,112
Per Capita Revenue:	$25	$52	$37
Per Capita Expenditures:	$29	$44	$35
Revenues over (under) Expenditures:	-$117,408	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	20.21%	127.87%	86.63%
Ending Fund Balance for FY 08:	$167,266	$248,002	$128,230
Per Capita Ending Fund Balance:	$6	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$156,578	$16,548	$
Total Unreserved Funds:	$10,688	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Richton Park Public Library District

Unit Code: 016/074/10 **County:** COOK

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $999,900

Equalized Assessed Valuation: $185,451,913

Population: 12,886

Employees:

Full Time: 5

Part Time: 10

Salaries Paid: $331,941

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$444,117	$239,634	$109,378
Per Capita Beginning Fund Balance:	$34	$52	$27
Revenue Collected During FY 08:	$762,185	$231,186	$162,040
Expenditures During FY 08:	$700,345	$215,143	$146,112
Per Capita Revenue:	$59	$52	$37
Per Capita Expenditures:	$54	$44	$35
Revenues over (under) Expenditures:	$61,840	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	72.24%	127.87%	86.63%
Ending Fund Balance for FY 08:	$505,957	$248,002	$128,230
Per Capita Ending Fund Balance:	$39	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$1,792,864	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Rick Warren Memorial Public Library District

Unit Code: 039/010/10 **County:** Jackson

Fiscal Year End:	6/30/2008
Accounting Method:	Cash
Appropriation or Budget:	$34,770
Equalized Assessed Valuation:	$19,571,782
Population:	3,301
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$18,885

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$16,628	$239,634	$109,378
Per Capita Beginning Fund Balance:	$5	$52	$27
Revenue Collected During FY 08:	$34,738	$231,186	$162,040
Expenditures During FY 08:	$31,025	$215,143	$146,112
Per Capita Revenue:	$11	$52	$37
Per Capita Expenditures:	$9	$44	$35
Revenues over (under) Expenditures:	$3,713	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	65.56%	127.87%	86.63%
Ending Fund Balance for FY 08:	$20,341	$248,002	$128,230
Per Capita Ending Fund Balance:	$6	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: River East Public Library District

Unit Code: 063/030/10 **County:** MCHENRY

Fiscal Year End:	6/30/2008
Accounting Method:	Cash With Assets
Appropriation or Budget:	$214,950
Equalized Assessed Valuation:	$113,470,024
Population:	4,266
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$75,181

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$106,569	$239,634	$109,378
Per Capita Beginning Fund Balance:	$25	$52	$27
Revenue Collected During FY 08:	$154,352	$231,186	$162,040
Expenditures During FY 08:	$156,026	$215,143	$146,112
Per Capita Revenue:	$36	$52	$37
Per Capita Expenditures:	$37	$44	$35
Revenues over (under) Expenditures:	-$1,674	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	67.23%	127.87%	86.63%
Ending Fund Balance for FY 08:	$104,895	$248,002	$128,230
Per Capita Ending Fund Balance:	$25	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$13,988	$63,481	$
Total Unrestricted Net Assets:	$90,907	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: River Grove Public Library District

Unit Code: 016/073/10 **County:** COOK

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$714,250
Equalized Assessed Valuation:	$262,162,245
Population:	10,500
Employees:	
Full Time:	2
Part Time:	10
Salaries Paid:	$155,985

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$312,637	$239,634	$109,378
Per Capita Beginning Fund Balance:	$30	$52	$27
Revenue Collected During FY 08:	$413,893	$231,186	$162,040
Expenditures During FY 08:	$327,246	$215,143	$146,112
Per Capita Revenue:	$39	$52	$37
Per Capita Expenditures:	$31	$44	$35
Revenues over (under) Expenditures:	$86,647	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	122.01%	127.87%	86.63%
Ending Fund Balance for FY 08:	$399,284	$248,002	$128,230
Per Capita Ending Fund Balance:	$38	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$590,602	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: River Valley Public Library District

Unit Code: 081/005/10 **County:** ROCK ISLAN

Fiscal Year End:	6/30/2008
Accounting Method:	Cash With Assets
Appropriation or Budget:	$389,684
Equalized Assessed Valuation:	$97,525,703
Population:	7,083
Employees:	
Full Time:	3
Part Time:	7
Salaries Paid:	$185,308

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$124,883**	$239,634	$109,378
Per Capita Beginning Fund Balance:	**$18**	$52	$27
Revenue Collected During FY 08:	**$400,147**	$231,186	$162,040
Expenditures During FY 08:	**$432,028**	$215,143	$146,112
Per Capita Revenue:	**$56**	$52	$37
Per Capita Expenditures:	**$61**	$44	$35
Revenues over (under) Expenditures:	**-$31,881**	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	**21.53%**	127.87%	86.63%
Ending Fund Balance for FY 08:	**$93,002**	$248,002	$128,230
Per Capita Ending Fund Balance:	**$13**	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$16,548	$
Total Unreserved Funds:	**$**	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$63,481	$
Total Unrestricted Net Assets:	**$93,002**	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$256,347	$136,963	$
Per Capita Debt:	$36	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Riverdale Public Library District

Unit Code: 016/075/10 **County:** COOK

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,280,000
Equalized Assessed Valuation:	$138,476,856
Population:	15,055
Employees:	
Full Time:	6
Part Time:	13
Salaries Paid:	$314,090

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$475,324	$239,634	$109,378
Per Capita Beginning Fund Balance:	$32	$52	$27
Revenue Collected During FY 08:	$686,273	$231,186	$162,040
Expenditures During FY 08:	$630,010	$215,143	$146,112
Per Capita Revenue:	$46	$52	$37
Per Capita Expenditures:	$42	$44	$35
Revenues over (under) Expenditures:	$56,263	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	84.38%	127.87%	86.63%
Ending Fund Balance for FY 08:	$531,587	$248,002	$128,230
Per Capita Ending Fund Balance:	$35	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$2,118,575	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Robert R. Jones Public Library District
Unit Code:	081/010/10
County:	ROCK ISLAN
Fiscal Year End:	6/30/2008
Accounting Method:	Cash With Assets
Appropriation or Budget:	$240,000
Equalized Assessed Valuation:	$76,068,150
Population:	4,955
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$88,734

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$214,243	$239,634	$109,378
Per Capita Beginning Fund Balance:	$43	$52	$27
Revenue Collected During FY 08:	$238,984	$231,186	$162,040
Expenditures During FY 08:	$208,833	$215,143	$146,112
Per Capita Revenue:	$48	$52	$37
Per Capita Expenditures:	$42	$44	$35
Revenues over (under) Expenditures:	$30,151	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	117.03%	127.87%	86.63%
Ending Fund Balance for FY 08:	$244,394	$248,002	$128,230
Per Capita Ending Fund Balance:	$49	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$244,394	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$162,760**	$136,963	$
Per Capita Debt:	**$33**	$18	$
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$	$
Expenditures During FY 08:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 08:	**$**	$	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Robert W. Rowe Public Library District

Unit Code: 050/016/10 **County:** LASALLE

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $202,972

Equalized Assessed Valuation: $73,721,737

Population: 4,178

Employees:

Full Time:

Part Time: 6

Salaries Paid: $65,396

Blended Component Units

Number Submitted = 2

Robert Rowe PLD

Robert Rowe PLD Income

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$11,466	$239,634	$109,378
Per Capita Beginning Fund Balance:	$3	$52	$27
Revenue Collected During FY 08:	$202,972	$231,186	$162,040
Expenditures During FY 08:	$198,345	$215,143	$146,112
Per Capita Revenue:	$49	$52	$37
Per Capita Expenditures:	$47	$44	$35
Revenues over (under) Expenditures:	$4,627	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	8.11%	127.87%	86.63%
Ending Fund Balance for FY 08:	$16,093	$248,002	$128,230
Per Capita Ending Fund Balance:	$4	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$2,576	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Robinson Public Library District

Unit Code: 017/020/10 **County:** CRAWFORD

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $919,339

Equalized Assessed Valuation: $217,841,588

Population: 16,188

Employees:

Full Time: 3

Part Time: 25

Salaries Paid: $237,191

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$520,165	$239,634	$109,378
Per Capita Beginning Fund Balance:	$32	$52	$27
Revenue Collected During FY 08:	$601,258	$231,186	$162,040
Expenditures During FY 08:	$528,468	$215,143	$146,112
Per Capita Revenue:	$37	$52	$37
Per Capita Expenditures:	$33	$44	$35
Revenues over (under) Expenditures:	$72,790	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	112.20%	127.87%	86.63%
Ending Fund Balance for FY 08:	$592,955	$248,002	$128,230
Per Capita Ending Fund Balance:	$37	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$536,862	$63,481	$
Total Unrestricted Net Assets:	$56,093	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$27,969	$136,963	$
Per Capita Debt:	$2	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Rochester Public Library District

Unit Code: 083/020/10 **County:** SANGAMON

Fiscal Year End:	6/30/2008
Accounting Method:	Cash With Assets
Appropriation or Budget:	$355,429
Equalized Assessed Valuation:	$140,658,915
Population:	7,164
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$117,916

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$117,296**	$239,634	$109,378
Per Capita Beginning Fund Balance:	**$16**	$52	$27
Revenue Collected During FY 08:	**$387,057**	$231,186	$162,040
Expenditures During FY 08:	**$275,146**	$215,143	$146,112
Per Capita Revenue:	**$54**	$52	$37
Per Capita Expenditures:	**$38**	$44	$35
Revenues over (under) Expenditures:	**$111,911**	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	**83.30%**	127.87%	86.63%
Ending Fund Balance for FY 08:	**$229,207**	$248,002	$128,230
Per Capita Ending Fund Balance:	**$32**	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$16,548	$
Total Unreserved Funds:	**$405,498**	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$63,481	$
Total Unrestricted Net Assets:	**$**	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$279,079	$136,963	$
Per Capita Debt:	$39	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Rock Falls Public Library District

Unit Code: 098/015/10 **County:** Whiteside

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $248,995

Equalized Assessed Valuation: $103,598,648

Population: 11,844

Employees:

Full Time: 4

Part Time: 4

Salaries Paid: $129,221

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$1,701,287	$239,634	$109,378
Per Capita Beginning Fund Balance:	$144	$52	$27
Revenue Collected During FY 08:	$280,677	$231,186	$162,040
Expenditures During FY 08:	$255,397	$215,143	$146,112
Per Capita Revenue:	$24	$52	$37
Per Capita Expenditures:	$22	$44	$35
Revenues over (under) Expenditures:	$25,280	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	675.10%	127.87%	86.63%
Ending Fund Balance for FY 08:	$1,724,189	$248,002	$128,230
Per Capita Ending Fund Balance:	$146	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$57,204	$63,481	$
Total Unrestricted Net Assets:	$560,217	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Rock River Public Library District

Unit Code: 081/020/10 **County:** ROCK ISLAN

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $65,800

Equalized Assessed Valuation: $35,381,996

Population: 3,485

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$41,029	$239,634	$109,378
Per Capita Beginning Fund Balance:	$12	$52	$27
Revenue Collected During FY 08:	$55,115	$231,186	$162,040
Expenditures During FY 08:	$60,975	$215,143	$146,112
Per Capita Revenue:	$16	$52	$37
Per Capita Expenditures:	$17	$44	$35
Revenues over (under) Expenditures:	-$5,860	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	57.68%	127.87%	86.63%
Ending Fund Balance for FY 08:	$35,169	$248,002	$128,230
Per Capita Ending Fund Balance:	$10	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Roselle Public Library District

Unit Code: 022/030/10 **County:** DUPAGE

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,973,479
Equalized Assessed Valuation:	$851,320,826
Population:	24,579
Employees:	
Full Time:	12
Part Time:	21
Salaries Paid:	$751,075

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$564,656**	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	**$23**	$70	$49
Revenue Collected During FY 08:	**$1,676,790**	$2,793,969	$2,059,780
Expenditures During FY 08:	**$1,546,274**	$2,472,899	$1,801,569
Per Capita Revenue:	**$68**	$110	$78
Per Capita Expenditures:	**$63**	$95	$67
Revenues over (under) Expenditures:	**$130,516**	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	**35.26%**	96.41%	77.94%
Ending Fund Balance for FY 08:	**$545,172**	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	**$22**	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$	$
Total Unreserved Funds:	**$**	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$934,302	$256,416
Total Unrestricted Net Assets:	**$1,357,991**	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$2,908,243	$790,000
Per Capita Debt:	$	$92	$26
General Obligation Debt over EAV:	0.00%	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$173	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$100	$
Expenditures During FY 08:	$	$42	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	$	$231	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Round Lake Area Public Library District

Unit Code: 049/037/10 **County:** LAKE

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $2,818,879

Equalized Assessed Valuation: $620,929,491

Population: 36,000

Employees:

Full Time: 21

Part Time: 22

Salaries Paid: $1,042,054

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$997,133	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$28	$70	$49
Revenue Collected During FY 08:	$2,430,970	$2,793,969	$2,059,780
Expenditures During FY 08:	$2,098,455	$2,472,899	$1,801,569
Per Capita Revenue:	$68	$110	$78
Per Capita Expenditures:	$58	$95	$67
Revenues over (under) Expenditures:	$332,515	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	60.70%	96.41%	77.94%
Ending Fund Balance for FY 08:	$1,273,780	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$35	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$934,302	$256,416
Total Unrestricted Net Assets:	$1,294,061	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$790,000**	$2,908,243	$790,000
Per Capita Debt:	**$22**	$92	$26
General Obligation Debt over EAV:	**0.13%**	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$173	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$100	$
Expenditures During FY 08:	**$**	$42	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	6.61%	0.00%
Ending Retained Earnings for FY 08:	**$**	$231	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Roxana Public Library District

Unit Code: 057/025/10 **County:** MADISON

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$291,900
Equalized Assessed Valuation:	$88,449,233
Population:	1,547
Employees:	
Full Time:	2
Part Time:	4
Salaries Paid:	$101,374

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$274,451	$239,634	$109,378
Per Capita Beginning Fund Balance:	$177	$52	$27
Revenue Collected During FY 08:	$212,264	$231,186	$162,040
Expenditures During FY 08:	$250,084	$215,143	$146,112
Per Capita Revenue:	$137	$52	$37
Per Capita Expenditures:	$162	$44	$35
Revenues over (under) Expenditures:	-$37,820	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	94.62%	127.87%	86.63%
Ending Fund Balance for FY 08:	$236,631	$248,002	$128,230
Per Capita Ending Fund Balance:	$153	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$7,386	$63,481	$
Total Unrestricted Net Assets:	$229,245	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Rural Woodstock Public Library District

Unit Code: 063/050/10 **County:** MCHENRY

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $336,000

Equalized Assessed Valuation: $464,263,538

Population: 11,895

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$323,703	$239,634	$109,378
Per Capita Beginning Fund Balance:	$27	$52	$27
Revenue Collected During FY 08:	$332,097	$231,186	$162,040
Expenditures During FY 08:	$317,889	$215,143	$146,112
Per Capita Revenue:	$28	$52	$37
Per Capita Expenditures:	$27	$44	$35
Revenues over (under) Expenditures:	$14,208	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	106.30%	127.87%	86.63%
Ending Fund Balance for FY 08:	$337,911	$248,002	$128,230
Per Capita Ending Fund Balance:	$28	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$337,911	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Salem Public Library District

Unit Code: 048/020/10 **County:** KNOX

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $37,250

Equalized Assessed Valuation: $20,063,914

Population: 1,216

Employees:

Full Time:

Part Time: 5

Salaries Paid: $18,140

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$123,379	$239,634	$109,378
Per Capita Beginning Fund Balance:	$101	$52	$27
Revenue Collected During FY 08:	$50,746	$231,186	$162,040
Expenditures During FY 08:	$37,101	$215,143	$146,112
Per Capita Revenue:	$42	$52	$37
Per Capita Expenditures:	$31	$44	$35
Revenues over (under) Expenditures:	$13,645	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	369.33%	127.87%	86.63%
Ending Fund Balance for FY 08:	$137,024	$248,002	$128,230
Per Capita Ending Fund Balance:	$113	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Sandwich Public Library District

Unit Code: 019/040/10 **County:** Dekalb

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $342,800

Equalized Assessed Valuation: $191,328,410

Population: 7,401

Employees:

Full Time: 2

Part Time: 11

Salaries Paid: $143,164

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$930,924	$239,634	$109,378
Per Capita Beginning Fund Balance:	$126	$52	$27
Revenue Collected During FY 08:	$388,537	$231,186	$162,040
Expenditures During FY 08:	$287,079	$215,143	$146,112
Per Capita Revenue:	$52	$52	$37
Per Capita Expenditures:	$39	$44	$35
Revenues over (under) Expenditures:	$101,458	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	359.62%	127.87%	86.63%
Ending Fund Balance for FY 08:	$1,032,382	$248,002	$128,230
Per Capita Ending Fund Balance:	$139	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$649,608	$63,481	$
Total Unrestricted Net Assets:	$382,774	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Savanna Public Library District

Unit Code: 008/020/10 **County:** CARROLL

Fiscal Year End:	6/30/2008
Accounting Method:	Cash
Appropriation or Budget:	$144,100
Equalized Assessed Valuation:	$41,552,411
Population:	3,500
Employees:	
Full Time:	3
Part Time:	3
Salaries Paid:	$50,195

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$55,357	$239,634	$109,378
Per Capita Beginning Fund Balance:	$16	$52	$27
Revenue Collected During FY 08:	$135,908	$231,186	$162,040
Expenditures During FY 08:	$109,256	$215,143	$146,112
Per Capita Revenue:	$39	$52	$37
Per Capita Expenditures:	$31	$44	$35
Revenues over (under) Expenditures:	$26,652	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	75.06%	127.87%	86.63%
Ending Fund Balance for FY 08:	$82,009	$248,002	$128,230
Per Capita Ending Fund Balance:	$23	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$82,010	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Schaumburg Public Library District

Unit Code: 016/083/10 **County:** COOK

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$19,632,142
Equalized Assessed Valuation:	$5,705,954,627
Population:	131,618
Employees:	
Full Time:	76
Part Time:	224
Salaries Paid:	$6,776,763

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$11,274,803**	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	**$86**	$70	$49
Revenue Collected During FY 08:	**$13,640,112**	$2,793,969	$2,059,780
Expenditures During FY 08:	**$12,703,602**	$2,472,899	$1,801,569
Per Capita Revenue:	**$104**	$110	$78
Per Capita Expenditures:	**$97**	$95	$67
Revenues over (under) Expenditures:	**$936,510**	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	**96.12%**	96.41%	77.94%
Ending Fund Balance for FY 08:	**$12,211,313**	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	**$93**	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$	$
Total Unreserved Funds:	**$**	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$6,433,735**	$934,302	$256,416
Total Unrestricted Net Assets:	**$8,706,456**	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$7,620,000	$2,908,243	$790,000
Per Capita Debt:	$58	$92	$26
General Obligation Debt over EAV:	0.13%	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$173	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$100	$
Expenditures During FY 08:	$	$42	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	$	$231	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Schmaling Memorial Public Library District

Unit Code: 098/020/10 **County:** WHITESIDE

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $91,000

Equalized Assessed Valuation: $48,597,950

Population: 3,800

Employees:

Full Time:

Part Time: 8

Salaries Paid: $50,624

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$62,552	$239,634	$109,378
Per Capita Beginning Fund Balance:	$16	$52	$27
Revenue Collected During FY 08:	$89,531	$231,186	$162,040
Expenditures During FY 08:	$93,201	$215,143	$146,112
Per Capita Revenue:	$24	$52	$37
Per Capita Expenditures:	$25	$44	$35
Revenues over (under) Expenditures:	-$3,670	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	63.18%	127.87%	86.63%
Ending Fund Balance for FY 08:	$58,882	$248,002	$128,230
Per Capita Ending Fund Balance:	$15	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Selby Public Library District

Unit Code: 006/020/10 **County:** BUREAU

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $94,386

Equalized Assessed Valuation: $19,807,881

Population: 2,500

Employees:

Full Time:

Part Time: 2

Salaries Paid: $16,633

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$125,271	$239,634	$109,378
Per Capita Beginning Fund Balance:	$50	$52	$27
Revenue Collected During FY 08:	$58,851	$231,186	$162,040
Expenditures During FY 08:	$55,867	$215,143	$146,112
Per Capita Revenue:	$24	$52	$37
Per Capita Expenditures:	$22	$44	$35
Revenues over (under) Expenditures:	$2,984	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	229.57%	127.87%	86.63%
Ending Fund Balance for FY 08:	$128,255	$248,002	$128,230
Per Capita Ending Fund Balance:	$51	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Seneca Public Library District

Unit Code: 050/020/10 **County:** LASALLE

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $658,961

Equalized Assessed Valuation: $345,132,599

Population: 4,109

Employees:

Full Time: 5

Part Time: 5

Salaries Paid: $178,931

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$160,731	$239,634	$109,378
Per Capita Beginning Fund Balance:	$39	$52	$27
Revenue Collected During FY 08:	$665,001	$231,186	$162,040
Expenditures During FY 08:	$571,638	$215,143	$146,112
Per Capita Revenue:	$162	$52	$37
Per Capita Expenditures:	$139	$44	$35
Revenues over (under) Expenditures:	$93,363	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	17.69%	127.87%	86.63%
Ending Fund Balance for FY 08:	$101,106	$248,002	$128,230
Per Capita Ending Fund Balance:	$25	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$553,360	$63,481	$
Total Unrestricted Net Assets:	$101,106	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Sheldon Public Library District

Unit Code: 038/020/10 **County:** IROQUOIS

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $162,600

Equalized Assessed Valuation: $20,393,409

Population: 2,082

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $23,082

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$18,268	$239,634	$109,378
Per Capita Beginning Fund Balance:	$9	$52	$27
Revenue Collected During FY 08:	$62,835	$231,186	$162,040
Expenditures During FY 08:	$68,744	$215,143	$146,112
Per Capita Revenue:	$30	$52	$37
Per Capita Expenditures:	$33	$44	$35
Revenues over (under) Expenditures:	-$5,909	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	17.98%	127.87%	86.63%
Ending Fund Balance for FY 08:	$12,359	$248,002	$128,230
Per Capita Ending Fund Balance:	$6	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$12,359	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$20,315	$136,963	$
Per Capita Debt:	$10	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Sherman Public Library District

Unit Code: 083/025/10 **County:** SANGAMON

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $266,865

Equalized Assessed Valuation: $64,128,401

Population: 3,500

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $41,950

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$284,369	$239,634	$109,378
Per Capita Beginning Fund Balance:	$81	$52	$27
Revenue Collected During FY 08:	$205,294	$231,186	$162,040
Expenditures During FY 08:	$134,025	$215,143	$146,112
Per Capita Revenue:	$59	$52	$37
Per Capita Expenditures:	$38	$44	$35
Revenues over (under) Expenditures:	$71,269	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	265.35%	127.87%	86.63%
Ending Fund Balance for FY 08:	$355,638	$248,002	$128,230
Per Capita Ending Fund Balance:	$102	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$255,847	$63,481	$
Total Unrestricted Net Assets:	$178,176	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$51,556	$136,963	$
Per Capita Debt:	$15	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Sherrard Public Library District

Unit Code: 066/025/10 **County:** MERCER

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $292,818

Equalized Assessed Valuation: $98,951,792

Population: 7,310

Employees:

Full Time: 2

Part Time: 6

Salaries Paid: $64,693

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$169,801	$239,634	$109,378
Per Capita Beginning Fund Balance:	$23	$52	$27
Revenue Collected During FY 08:	$260,465	$231,186	$162,040
Expenditures During FY 08:	$219,073	$215,143	$146,112
Per Capita Revenue:	$36	$52	$37
Per Capita Expenditures:	$30	$44	$35
Revenues over (under) Expenditures:	$41,392	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	96.40%	127.87%	86.63%
Ending Fund Balance for FY 08:	$211,193	$248,002	$128,230
Per Capita Ending Fund Balance:	$29	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$96,000	$16,548	$
Total Unreserved Funds:	$115,193	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$102,225**	$136,963	$
Per Capita Debt:	**$14**	$18	$
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$	$
Expenditures During FY 08:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 08:	**$**	$	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Shorewood-Troy Public Library District

Unit Code: 099/058/10 **County:** WILL

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $1,307,858

Equalized Assessed Valuation: $604,926,352

Population: 18,332

Employees:

Full Time: 7

Part Time: 25

Salaries Paid: $299,958

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$491,378	$239,634	$109,378
Per Capita Beginning Fund Balance:	$27	$52	$27
Revenue Collected During FY 08:	$771,261	$231,186	$162,040
Expenditures During FY 08:	$738,036	$215,143	$146,112
Per Capita Revenue:	$42	$52	$37
Per Capita Expenditures:	$40	$44	$35
Revenues over (under) Expenditures:	$33,225	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	71.08%	127.87%	86.63%
Ending Fund Balance for FY 08:	$524,603	$248,002	$128,230
Per Capita Ending Fund Balance:	$29	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$524,603	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Sidell Public Library District

Unit Code: 092/010/10 **County:** VERMILION

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $74,180

Equalized Assessed Valuation: $32,290,605

Population: 2,445

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $33,863

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$60,908	$239,634	$109,378
Per Capita Beginning Fund Balance:	$25	$52	$27
Revenue Collected During FY 08:	$75,016	$231,186	$162,040
Expenditures During FY 08:	$62,178	$215,143	$146,112
Per Capita Revenue:	$31	$52	$37
Per Capita Expenditures:	$25	$44	$35
Revenues over (under) Expenditures:	$12,838	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	118.60%	127.87%	86.63%
Ending Fund Balance for FY 08:	$73,746	$248,002	$128,230
Per Capita Ending Fund Balance:	$30	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$131,583	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Six Mile Regional Public Library District

Unit Code: 057/003/10 **County:** Madison

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $1,489,325

Equalized Assessed Valuation: $507,052,483

Population: 46,088

Employees:

Full Time: 17

Part Time: 15

Salaries Paid: $783,336

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$572,856	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$12	$70	$49
Revenue Collected During FY 08:	$1,322,850	$2,793,969	$2,059,780
Expenditures During FY 08:	$1,398,026	$2,472,899	$1,801,569
Per Capita Revenue:	$29	$110	$78
Per Capita Expenditures:	$30	$95	$67
Revenues over (under) Expenditures:	-$75,176	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	35.60%	96.41%	77.94%
Ending Fund Balance for FY 08:	$497,680	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$11	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$234,633	$934,302	$256,416
Total Unrestricted Net Assets:	-$27,372	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$290,419**	$2,908,243	$790,000
Per Capita Debt:	**$6**	$92	$26
General Obligation Debt over EAV:	**0.00%**	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$173	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$100	$
Expenditures During FY 08:	**$**	$42	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	6.61%	0.00%
Ending Retained Earnings for FY 08:	**$**	$231	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Smithton Public Library District

Unit Code: 088/010/10 **County:** ST. CLAIR

Fiscal Year End:	6/30/2008
Accounting Method:	Cash
Appropriation or Budget:	$254,800
Equalized Assessed Valuation:	$81,173,149
Population:	3,219
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$38,316

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$60,941**	$239,634	$109,378
Per Capita Beginning Fund Balance:	**$19**	$52	$27
Revenue Collected During FY 08:	**$136,108**	$231,186	$162,040
Expenditures During FY 08:	**$103,566**	$215,143	$146,112
Per Capita Revenue:	**$42**	$52	$37
Per Capita Expenditures:	**$32**	$44	$35
Revenues over (under) Expenditures:	**$32,542**	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	**90.26%**	127.87%	86.63%
Ending Fund Balance for FY 08:	**$93,483**	$248,002	$128,230
Per Capita Ending Fund Balance:	**$29**	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$16,548	$
Total Unreserved Funds:	**$**	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$63,481	$
Total Unrestricted Net Assets:	**$**	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Somonauk Public Library District

Unit Code: 050/025/10 **County:** LASALLE

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $5,920,775

Equalized Assessed Valuation: $260,848,335

Population: 5,840

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $83,871

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$468,868	$239,634	$109,378
Per Capita Beginning Fund Balance:	$80	$52	$27
Revenue Collected During FY 08:	$422,533	$231,186	$162,040
Expenditures During FY 08:	$216,786	$215,143	$146,112
Per Capita Revenue:	$72	$52	$37
Per Capita Expenditures:	$37	$44	$35
Revenues over (under) Expenditures:	$205,747	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	311.19%	127.87%	86.63%
Ending Fund Balance for FY 08:	$674,615	$248,002	$128,230
Per Capita Ending Fund Balance:	$116	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$1,306,584	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$3,800,000	$136,963	$
Per Capita Debt:	$651	$18	$
General Obligation Debt over EAV:	1.46%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: South County Public Library District

Unit Code: 007/010/10 **County:** CALHOUN

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $20,175

Equalized Assessed Valuation: $20,143,842

Population: 1,000

Employees:

Full Time:

Part Time: 3

Salaries Paid: $12,691

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$	$239,634	$109,378
Per Capita Beginning Fund Balance:	$	$52	$27
Revenue Collected During FY 08:	$21,067	$231,186	$162,040
Expenditures During FY 08:	$23,001	$215,143	$146,112
Per Capita Revenue:	$21	$52	$37
Per Capita Expenditures:	$23	$44	$35
Revenues over (under) Expenditures:	-$1,934	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	-8.41%	127.87%	86.63%
Ending Fund Balance for FY 08:	-$1,934	$248,002	$128,230
Per Capita Ending Fund Balance:	-$2	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: South Macon Public Library District

Unit Code: 055/015/10 **County:** MACON

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $107,500

Equalized Assessed Valuation: $44,227,863

Population: 1,300

Employees:

Full Time: 2

Part Time: 2

Salaries Paid: $39,406

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$52,376	$239,634	$109,378
Per Capita Beginning Fund Balance:	$40	$52	$27
Revenue Collected During FY 08:	$96,789	$231,186	$162,040
Expenditures During FY 08:	$95,524	$215,143	$146,112
Per Capita Revenue:	$74	$52	$37
Per Capita Expenditures:	$73	$44	$35
Revenues over (under) Expenditures:	$1,265	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	56.15%	127.87%	86.63%
Ending Fund Balance for FY 08:	$53,641	$248,002	$128,230
Per Capita Ending Fund Balance:	$41	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$53,641	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Spoon River Public Library District

Unit Code: 029/010/10 **County:** FULTON

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $164,600

Equalized Assessed Valuation: $35,977,672

Population: 3,400

Employees:

Full Time: 1

Part Time: 5

Salaries Paid: $38,283

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$59,240	$239,634	$109,378
Per Capita Beginning Fund Balance:	$17	$52	$27
Revenue Collected During FY 08:	$130,025	$231,186	$162,040
Expenditures During FY 08:	$85,196	$215,143	$146,112
Per Capita Revenue:	$38	$52	$37
Per Capita Expenditures:	$25	$44	$35
Revenues over (under) Expenditures:	$44,829	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	124.01%	127.87%	86.63%
Ending Fund Balance for FY 08:	$105,648	$248,002	$128,230
Per Capita Ending Fund Balance:	$31	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$57,270	$16,548	$
Total Unreserved Funds:	$48,378	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: St. Charles Public Library District

Unit Code: 045/030/10 **County:** KANE

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $12,551,448

Equalized Assessed Valuation: $2,646,074,584

Population: 47,855

Employees:

Full Time: 37

Part Time: 82

Salaries Paid: $2,812,114

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$743,121	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$16	$70	$49
Revenue Collected During FY 08:	$6,678,847	$2,793,969	$2,059,780
Expenditures During FY 08:	$5,743,286	$2,472,899	$1,801,569
Per Capita Revenue:	$140	$110	$78
Per Capita Expenditures:	$120	$95	$67
Revenues over (under) Expenditures:	$935,561	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	23.29%	96.41%	77.94%
Ending Fund Balance for FY 08:	$1,337,883	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$28	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,598,129	$934,302	$256,416
Total Unrestricted Net Assets:	$3,634,548	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$427,266**	$2,908,243	$790,000
Per Capita Debt:	**$9**	$92	$26
General Obligation Debt over EAV:	**0.00%**	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$173	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$100	$
Expenditures During FY 08:	**$**	$42	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	6.61%	0.00%
Ending Retained Earnings for FY 08:	**$**	$231	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Steeleville Public Library District

Unit Code: 079/020/10 **County:** RANDOLPH

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $143,765

Equalized Assessed Valuation: $47,340,990

Population: 3,054

Employees:

Full Time: 2

Part Time: 4

Salaries Paid: $39,060

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$78,913	$239,634	$109,378
Per Capita Beginning Fund Balance:	$26	$52	$27
Revenue Collected During FY 08:	$186,623	$231,186	$162,040
Expenditures During FY 08:	$122,092	$215,143	$146,112
Per Capita Revenue:	$61	$52	$37
Per Capita Expenditures:	$40	$44	$35
Revenues over (under) Expenditures:	$64,531	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	117.49%	127.87%	86.63%
Ending Fund Balance for FY 08:	$143,444	$248,002	$128,230
Per Capita Ending Fund Balance:	$47	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$100,000	$63,481	$
Total Unrestricted Net Assets:	$25,000	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$100,000	$136,963	$
Per Capita Debt:	$33	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Steger-So Chicago Heights Public Library District

Unit Code: 016/085/10 **County:** COOK

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $542,671

Equalized Assessed Valuation: $218,514,130

Population: 13,652

Employees:

Full Time: 3

Part Time: 7

Salaries Paid: $187,104

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$15,804	$239,634	$109,378
Per Capita Beginning Fund Balance:	$1	$52	$27
Revenue Collected During FY 08:	$368,564	$231,186	$162,040
Expenditures During FY 08:	$388,628	$215,143	$146,112
Per Capita Revenue:	$27	$52	$37
Per Capita Expenditures:	$28	$44	$35
Revenues over (under) Expenditures:	-$20,064	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	-1.10%	127.87%	86.63%
Ending Fund Balance for FY 08:	-$4,260	$248,002	$128,230
Per Capita Ending Fund Balance:	$	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$943,516	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$240,913	$136,963	$
Per Capita Debt:	$18	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Stickney-Forest View Public Library District

Unit Code: 016/090/10 **County:** COOK

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $1,616,500

Equalized Assessed Valuation: $273,920,169

Population: 6,926

Employees:

Full Time: 7

Part Time: 9

Salaries Paid: $351,560

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$444,041	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$64	$70	$49
Revenue Collected During FY 08:	$936,914	$2,793,969	$2,059,780
Expenditures During FY 08:	$734,402	$2,472,899	$1,801,569
Per Capita Revenue:	$135	$110	$78
Per Capita Expenditures:	$106	$95	$67
Revenues over (under) Expenditures:	$202,512	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	84.08%	96.41%	77.94%
Ending Fund Balance for FY 08:	$617,517	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$89	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$428,283	$934,302	$256,416
Total Unrestricted Net Assets:	$515,677	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$1,279,590**	$2,908,243	$790,000
Per Capita Debt:	**$185**	$92	$26
General Obligation Debt over EAV:	**0.46%**	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$173	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$100	$
Expenditures During FY 08:	**$**	$42	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	6.61%	0.00%
Ending Retained Earnings for FY 08:	**$**	$231	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Sugar Grove Public Library District

Unit Code: 045/040/10 **County:** KANE

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $10,807,094

Equalized Assessed Valuation: $523,389,022

Population: 15,476

Employees:

Full Time: 1

Part Time: 15

Salaries Paid: $241,049

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	-$4,369	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$	$70	$49
Revenue Collected During FY 08:	$885,645	$2,793,969	$2,059,780
Expenditures During FY 08:	$507,726	$2,472,899	$1,801,569
Per Capita Revenue:	$57	$110	$78
Per Capita Expenditures:	$33	$95	$67
Revenues over (under) Expenditures:	$377,919	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	72.59%	96.41%	77.94%
Ending Fund Balance for FY 08:	$368,550	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$24	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,163,889	$934,302	$256,416
Total Unrestricted Net Assets:	$254,024	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$7,741,515**	$2,908,243	$790,000
Per Capita Debt:	**$500**	$92	$26
General Obligation Debt over EAV:	**1.47%**	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$173	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$100	$
Expenditures During FY 08:	**$**	$42	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	6.61%	0.00%
Ending Retained Earnings for FY 08:	**$**	$231	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Summit Public Library District

Unit Code: 016/093/10 **County:** COOK

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $463,000

Equalized Assessed Valuation: $176,136,246

Population: 10,348

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $144,704

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$192,596	$239,634	$109,378
Per Capita Beginning Fund Balance:	$19	$52	$27
Revenue Collected During FY 08:	$300,694	$231,186	$162,040
Expenditures During FY 08:	$376,653	$215,143	$146,112
Per Capita Revenue:	$29	$52	$37
Per Capita Expenditures:	$36	$44	$35
Revenues over (under) Expenditures:	-$75,959	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	149.53%	127.87%	86.63%
Ending Fund Balance for FY 08:	$563,226	$248,002	$128,230
Per Capita Ending Fund Balance:	$54	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	-$5,493	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$5,400,000	$136,963	$
Per Capita Debt:	$522	$18	$
General Obligation Debt over EAV:	3.07%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Talcott Free Public Library District

Unit Code: 101/030/10 **County:** WINNEBAGO

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $459,600

Equalized Assessed Valuation: $198,353,982

Population: 13,534

Employees:

Full Time: 5

Part Time: 8

Salaries Paid: $186,222

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$1,150,347	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$85	$70	$49
Revenue Collected During FY 08:	$941,816	$2,793,969	$2,059,780
Expenditures During FY 08:	$413,648	$2,472,899	$1,801,569
Per Capita Revenue:	$70	$110	$78
Per Capita Expenditures:	$31	$95	$67
Revenues over (under) Expenditures:	$528,168	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	405.78%	96.41%	77.94%
Ending Fund Balance for FY 08:	$1,678,515	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$124	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$500,000	$934,302	$256,416
Total Unrestricted Net Assets:	$706,832	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$2,908,243	$790,000
Per Capita Debt:	$	$92	$26
General Obligation Debt over EAV:	0.00%	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$173	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$100	$
Expenditures During FY 08:	$	$42	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	$	$231	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Three Rivers Public Library District

Unit Code: 099/060/10 **County:** WILL

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $2,359,402

Equalized Assessed Valuation: $1,064,934,762

Population: 17,189

Employees:

Full Time: 9

Part Time: 9

Salaries Paid: $426,702

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$1,632,177	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$95	$70	$49
Revenue Collected During FY 08:	$1,265,404	$2,793,969	$2,059,780
Expenditures During FY 08:	$1,145,406	$2,472,899	$1,801,569
Per Capita Revenue:	$74	$110	$78
Per Capita Expenditures:	$67	$95	$67
Revenues over (under) Expenditures:	$119,998	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	152.97%	96.41%	77.94%
Ending Fund Balance for FY 08:	$1,752,175	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$102	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$826,013	$934,302	$256,416
Total Unrestricted Net Assets:	$845,255	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$2,908,243	$790,000
Per Capita Debt:	$	$92	$26
General Obligation Debt over EAV:	0.00%	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$173	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$100	$
Expenditures During FY 08:	$	$42	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	$	$231	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Tolono Public Library District

Unit Code: 010/010/10 **County:** CHAMPAIGN

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $294,534

Equalized Assessed Valuation: $196,263,766

Population: 9,264

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $138,539

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$371,665	$239,634	$109,378
Per Capita Beginning Fund Balance:	$40	$52	$27
Revenue Collected During FY 08:	$254,628	$231,186	$162,040
Expenditures During FY 08:	$257,599	$215,143	$146,112
Per Capita Revenue:	$27	$52	$37
Per Capita Expenditures:	$28	$44	$35
Revenues over (under) Expenditures:	-$2,971	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	142.41%	127.87%	86.63%
Ending Fund Balance for FY 08:	$366,835	$248,002	$128,230
Per Capita Ending Fund Balance:	$40	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$8,357	$63,481	$
Total Unrestricted Net Assets:	$358,478	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Toluca Public Library District

Unit Code: 059/010/10 **County:** Marshall

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $23,326

Equalized Assessed Valuation: $15,339,463

Population: 1,339

Employees:

Full Time:

Part Time: 3

Salaries Paid: $9,010

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$32,062	$239,634	$109,378
Per Capita Beginning Fund Balance:	$24	$52	$27
Revenue Collected During FY 08:	$25,828	$231,186	$162,040
Expenditures During FY 08:	$18,942	$215,143	$146,112
Per Capita Revenue:	$19	$52	$37
Per Capita Expenditures:	$14	$44	$35
Revenues over (under) Expenditures:	$6,886	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	205.62%	127.87%	86.63%
Ending Fund Balance for FY 08:	$38,948	$248,002	$128,230
Per Capita Ending Fund Balance:	$29	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Toulon Public Library District

Unit Code: 087/050/10 **County:** STARK

Fiscal Year End:	6/30/2008
Accounting Method:	Cash
Appropriation or Budget:	$350,462
Equalized Assessed Valuation:	$37,872,960
Population:	2,886
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$67,403

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$476,736	$239,634	$109,378
Per Capita Beginning Fund Balance:	$165	$52	$27
Revenue Collected During FY 08:	$199,885	$231,186	$162,040
Expenditures During FY 08:	$130,746	$215,143	$146,112
Per Capita Revenue:	$69	$52	$37
Per Capita Expenditures:	$45	$44	$35
Revenues over (under) Expenditures:	$69,139	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	417.51%	127.87%	86.63%
Ending Fund Balance for FY 08:	$545,875	$248,002	$128,230
Per Capita Ending Fund Balance:	$189	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$452,944	$16,548	$
Total Unreserved Funds:	$92,931	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Towanda Public Library District

Unit Code: 064/020/10 **County:** MCLEAN

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $153,534

Equalized Assessed Valuation: $48,634,088

Population: 1,989

Employees:

Full Time:

Part Time: 12

Salaries Paid: $54,809

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$87,162	$239,634	$109,378
Per Capita Beginning Fund Balance:	$44	$52	$27
Revenue Collected During FY 08:	$101,204	$231,186	$162,040
Expenditures During FY 08:	$100,738	$215,143	$146,112
Per Capita Revenue:	$51	$52	$37
Per Capita Expenditures:	$51	$44	$35
Revenues over (under) Expenditures:	$466	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	86.99%	127.87%	86.63%
Ending Fund Balance for FY 08:	$87,628	$248,002	$128,230
Per Capita Ending Fund Balance:	$44	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$40,085	$16,548	$
Total Unreserved Funds:	$47,543	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Town & Country Public Library District

Unit Code: 045/050/10 **County:** KANE

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $2,221,000

Equalized Assessed Valuation: $419,654,147

Population: 10,227

Employees:

Full Time:

Part Time: 24

Salaries Paid: $320,307

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$8,642	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$1	$70	$49
Revenue Collected During FY 08:	$864,509	$2,793,969	$2,059,780
Expenditures During FY 08:	$841,722	$2,472,899	$1,801,569
Per Capita Revenue:	$85	$110	$78
Per Capita Expenditures:	$82	$95	$67
Revenues over (under) Expenditures:	$22,787	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	3.73%	96.41%	77.94%
Ending Fund Balance for FY 08:	$31,429	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$3	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$30,107	$934,302	$256,416
Total Unrestricted Net Assets:	$105,314	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$2,526,900**	$2,908,243	$790,000
Per Capita Debt:	**$247**	$92	$26
General Obligation Debt over EAV:	**0.54%**	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$173	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$100	$
Expenditures During FY 08:	**$**	$42	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	6.61%	0.00%
Ending Retained Earnings for FY 08:	**$**	$231	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Tremont Public Library District

Unit Code: 090/050/10 **County:** TAZEWELL

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $292,327

Equalized Assessed Valuation: $93,976,395

Population: 4,700

Employees:

Full Time: 2

Part Time: 12

Salaries Paid: $101,680

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$110,711	$239,634	$109,378
Per Capita Beginning Fund Balance:	$24	$52	$27
Revenue Collected During FY 08:	$245,073	$231,186	$162,040
Expenditures During FY 08:	$219,266	$215,143	$146,112
Per Capita Revenue:	$52	$52	$37
Per Capita Expenditures:	$47	$44	$35
Revenues over (under) Expenditures:	$25,807	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	62.26%	127.87%	86.63%
Ending Fund Balance for FY 08:	$136,518	$248,002	$128,230
Per Capita Ending Fund Balance:	$29	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$232,917	$63,481	$
Total Unrestricted Net Assets:	-$96,399	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Tri-Quincy Area Public Library District

Unit Code: 001/040/10 **County:** ADAMS

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $302,200

Equalized Assessed Valuation: $193,321,815

Population: 12,756

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$73,096	$239,634	$109,378
Per Capita Beginning Fund Balance:	$6	$52	$27
Revenue Collected During FY 08:	$303,379	$231,186	$162,040
Expenditures During FY 08:	$274,671	$215,143	$146,112
Per Capita Revenue:	$24	$52	$37
Per Capita Expenditures:	$22	$44	$35
Revenues over (under) Expenditures:	$28,708	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	37.06%	127.87%	86.63%
Ending Fund Balance for FY 08:	$101,804	$248,002	$128,230
Per Capita Ending Fund Balance:	$8	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$50,358	$63,481	$
Total Unrestricted Net Assets:	$51,446	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Tri-Township Public Library District

Unit Code: 057/020/10 **County:** MADISON

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $533,200

Equalized Assessed Valuation: $246,775,602

Population: 11,221

Employees:

Full Time: 4

Part Time: 7

Salaries Paid: $162,519

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$110,037	$239,634	$109,378
Per Capita Beginning Fund Balance:	$10	$52	$27
Revenue Collected During FY 08:	$477,187	$231,186	$162,040
Expenditures During FY 08:	$391,855	$215,143	$146,112
Per Capita Revenue:	$43	$52	$37
Per Capita Expenditures:	$35	$44	$35
Revenues over (under) Expenditures:	$85,332	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	51.43%	127.87%	86.63%
Ending Fund Balance for FY 08:	$201,535	$248,002	$128,230
Per Capita Ending Fund Balance:	$18	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$152,224	$63,481	$
Total Unrestricted Net Assets:	$49,311	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Twin Rivers Public Library District

Unit Code: 037/020/10 **County:** HENRY

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $231,390

Equalized Assessed Valuation: $82,932,390

Population: 6,699

Employees:

Full Time:

Part Time: 13

Salaries Paid: $71,816

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$81,591	$239,634	$109,378
Per Capita Beginning Fund Balance:	$12	$52	$27
Revenue Collected During FY 08:	$192,930	$231,186	$162,040
Expenditures During FY 08:	$146,316	$215,143	$146,112
Per Capita Revenue:	$29	$52	$37
Per Capita Expenditures:	$22	$44	$35
Revenues over (under) Expenditures:	$46,614	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	87.62%	127.87%	86.63%
Ending Fund Balance for FY 08:	$128,205	$248,002	$128,230
Per Capita Ending Fund Balance:	$19	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$128,206	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: University Park Public Library District

Unit Code: 099/040/10 **County:** WILL

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $550,000

Equalized Assessed Valuation: $100,425,868

Population: 6,663

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $190,609

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$168,429	$239,634	$109,378
Per Capita Beginning Fund Balance:	$25	$52	$27
Revenue Collected During FY 08:	$381,173	$231,186	$162,040
Expenditures During FY 08:	$412,850	$215,143	$146,112
Per Capita Revenue:	$57	$52	$37
Per Capita Expenditures:	$62	$44	$35
Revenues over (under) Expenditures:	-$31,677	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	33.12%	127.87%	86.63%
Ending Fund Balance for FY 08:	$136,752	$248,002	$128,230
Per Capita Ending Fund Balance:	$21	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$71,513	$63,481	$
Total Unrestricted Net Assets:	$272,013	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$285,000**	$136,963	$
Per Capita Debt:	**$43**	$18	$
General Obligation Debt over EAV:	**0.28%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$	$
Expenditures During FY 08:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 08:	**$**	$	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Utica Public Library District

Unit Code: 050/030/10 **County:** LASALLE

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $119,246

Equalized Assessed Valuation: $95,649,936

Population: 2,589

Employees:

Full Time:

Part Time: 11

Salaries Paid: $38,201

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$21,483	$239,634	$109,378
Per Capita Beginning Fund Balance:	$8	$52	$27
Revenue Collected During FY 08:	$103,880	$231,186	$162,040
Expenditures During FY 08:	$100,058	$215,143	$146,112
Per Capita Revenue:	$40	$52	$37
Per Capita Expenditures:	$39	$44	$35
Revenues over (under) Expenditures:	$3,822	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	25.29%	127.87%	86.63%
Ending Fund Balance for FY 08:	$25,305	$248,002	$128,230
Per Capita Ending Fund Balance:	$10	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$25,305	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$4,360	$136,963	$
Per Capita Debt:	$2	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Valley Public Library District

Unit Code: 029/020/10 **County:** FULTON

Fiscal Year End: 6/30/2008

Accounting Method: Cash

Appropriation or Budget: $22,600

Equalized Assessed Valuation: $9,627,050

Population: 708

Employees:

Full Time: 1

Part Time:

Salaries Paid: $9,600

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$12,785	$239,634	$109,378
Per Capita Beginning Fund Balance:	$18	$52	$27
Revenue Collected During FY 08:	$26,271	$231,186	$162,040
Expenditures During FY 08:	$19,762	$215,143	$146,112
Per Capita Revenue:	$37	$52	$37
Per Capita Expenditures:	$28	$44	$35
Revenues over (under) Expenditures:	$6,509	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	97.63%	127.87%	86.63%
Ending Fund Balance for FY 08:	$19,294	$248,002	$128,230
Per Capita Ending Fund Balance:	$27	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Vernon Area Public Library District

Unit Code: 049/040/10 **County:** LAKE

Fiscal Year End:	6/30/2008
Accounting Method:	Cash With Assets
Appropriation or Budget:	$8,108,758
Equalized Assessed Valuation:	$2,742,237,274
Population:	43,000
Employees:	
Full Time:	38
Part Time:	83
Salaries Paid:	$2,945,403

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$3,770,766	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$88	$70	$49
Revenue Collected During FY 08:	$6,174,024	$2,793,969	$2,059,780
Expenditures During FY 08:	$6,043,153	$2,472,899	$1,801,569
Per Capita Revenue:	$144	$110	$78
Per Capita Expenditures:	$141	$95	$67
Revenues over (under) Expenditures:	$130,871	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	64.56%	96.41%	77.94%
Ending Fund Balance for FY 08:	$3,901,637	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$91	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,013,025	$934,302	$256,416
Total Unrestricted Net Assets:	$2,888,612	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$2,908,243	$790,000
Per Capita Debt:	$	$92	$26
General Obligation Debt over EAV:	0.00%	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$173	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$100	$
Expenditures During FY 08:	$	$42	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	$	$231	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Vespasian Warner Public Library District

Unit Code: 020/010/10 **County:** DEWITT

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $767,650

Equalized Assessed Valuation: $357,788,582

Population: 10,135

Employees:

Full Time: 10

Part Time: 6

Salaries Paid: $369,487

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$4,050,256	$239,634	$109,378
Per Capita Beginning Fund Balance:	$400	$52	$27
Revenue Collected During FY 08:	$760,336	$231,186	$162,040
Expenditures During FY 08:	$932,519	$215,143	$146,112
Per Capita Revenue:	$75	$52	$37
Per Capita Expenditures:	$92	$44	$35
Revenues over (under) Expenditures:	-$172,183	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	415.87%	127.87%	86.63%
Ending Fund Balance for FY 08:	$3,878,073	$248,002	$128,230
Per Capita Ending Fund Balance:	$383	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$918,332	$63,481	$
Total Unrestricted Net Assets:	$2,959,741	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Viola Public Library District

Unit Code: 066/030/10 **County:** MERCER

Fiscal Year End:	6/30/2008
Accounting Method:	Cash
Appropriation or Budget:	$76,788
Equalized Assessed Valuation:	$26,782,451
Population:	2,307
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$23,621

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$	$239,634	$109,378
Per Capita Beginning Fund Balance:	$	$52	$27
Revenue Collected During FY 08:	$77,333	$231,186	$162,040
Expenditures During FY 08:	$74,862	$215,143	$146,112
Per Capita Revenue:	$34	$52	$37
Per Capita Expenditures:	$32	$44	$35
Revenues over (under) Expenditures:	$2,471	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	3.30%	127.87%	86.63%
Ending Fund Balance for FY 08:	$2,471	$248,002	$128,230
Per Capita Ending Fund Balance:	$1	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Walnut Public Library District

Unit Code: 006/030/10 **County:** BUREAU

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$83,785
Equalized Assessed Valuation:	$22,968,783
Population:	1,821
Employees:	
Full Time:	2
Part Time:	2
Salaries Paid:	$35,505

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$40,137	$239,634	$109,378
Per Capita Beginning Fund Balance:	$22	$52	$27
Revenue Collected During FY 08:	$112,111	$231,186	$162,040
Expenditures During FY 08:	$67,337	$215,143	$146,112
Per Capita Revenue:	$62	$52	$37
Per Capita Expenditures:	$37	$44	$35
Revenues over (under) Expenditures:	$44,774	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	74.28%	127.87%	86.63%
Ending Fund Balance for FY 08:	$50,020	$248,002	$128,230
Per Capita Ending Fund Balance:	$27	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,811	$63,481	$
Total Unrestricted Net Assets:	$46,209	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Warren County Public Library District

Unit Code: 094/010/10 **County:** WARREN

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $828,855

Equalized Assessed Valuation: $213,813,555

Population: 10,799

Employees:

Full Time: 5

Part Time: 11

Salaries Paid: $265,052

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$511,925	$239,634	$109,378
Per Capita Beginning Fund Balance:	$47	$52	$27
Revenue Collected During FY 08:	$651,589	$231,186	$162,040
Expenditures During FY 08:	$707,827	$215,143	$146,112
Per Capita Revenue:	$60	$52	$37
Per Capita Expenditures:	$66	$44	$35
Revenues over (under) Expenditures:	-$56,238	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	64.38%	127.87%	86.63%
Ending Fund Balance for FY 08:	$455,687	$248,002	$128,230
Per Capita Ending Fund Balance:	$42	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$146,394	$63,481	$
Total Unrestricted Net Assets:	$309,293	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Warren-Newport Public Library District

Unit Code: 049/050/10 **County:** LAKE

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$6,745,900
Equalized Assessed Valuation:	$2,333,518,114
Population:	60,000
Employees:	
Full Time:	24
Part Time:	77
Salaries Paid:	$2,448,852

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$2,975,638	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$50	$70	$49
Revenue Collected During FY 08:	$5,495,050	$2,793,969	$2,059,780
Expenditures During FY 08:	$5,051,319	$2,472,899	$1,801,569
Per Capita Revenue:	$92	$110	$78
Per Capita Expenditures:	$84	$95	$67
Revenues over (under) Expenditures:	$443,731	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	72.61%	96.41%	77.94%
Ending Fund Balance for FY 08:	$3,667,992	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$61	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,510,030	$934,302	$256,416
Total Unrestricted Net Assets:	$2,422,767	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$2,537,917**	$2,908,243	$790,000
Per Capita Debt:	**$42**	$92	$26
General Obligation Debt over EAV:	**0.10%**	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$173	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$100	$
Expenditures During FY 08:	**$**	$42	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	6.61%	0.00%
Ending Retained Earnings for FY 08:	**$**	$231	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Warrenville Public Library District

Unit Code: 022/035/10 **County:** DUPAGE

Fiscal Year End:	6/30/2008
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,419,000
Equalized Assessed Valuation:	$386,540,238
Population:	13,363
Employees:	
Full Time:	9
Part Time:	17
Salaries Paid:	$545,943

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$264,894	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$20	$70	$49
Revenue Collected During FY 08:	$1,111,454	$2,793,969	$2,059,780
Expenditures During FY 08:	$1,184,460	$2,472,899	$1,801,569
Per Capita Revenue:	$83	$110	$78
Per Capita Expenditures:	$89	$95	$67
Revenues over (under) Expenditures:	-$73,006	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	15.86%	96.41%	77.94%
Ending Fund Balance for FY 08:	$187,835	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$14	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$266,593	$934,302	$256,416
Total Unrestricted Net Assets:	$761,137	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$1,200,000	$2,908,243	$790,000
Per Capita Debt:	$90	$92	$26
General Obligation Debt over EAV:	0.00%	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$173	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$100	$
Expenditures During FY 08:	$	$42	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	$	$231	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Washington Public Library District

Unit Code: 095/030/10 **County:** Tazewell

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $2,069,000

Equalized Assessed Valuation: $374,345,040

Population: 13,764

Employees:

Full Time: 4

Part Time: 15

Salaries Paid: $306,374

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$911,220	$239,634	$109,378
Per Capita Beginning Fund Balance:	$66	$52	$27
Revenue Collected During FY 08:	$835,794	$231,186	$162,040
Expenditures During FY 08:	$1,443,810	$215,143	$146,112
Per Capita Revenue:	$61	$52	$37
Per Capita Expenditures:	$105	$44	$35
Revenues over (under) Expenditures:	-$608,016	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	41.72%	127.87%	86.63%
Ending Fund Balance for FY 08:	$602,402	$248,002	$128,230
Per Capita Ending Fund Balance:	$44	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$470,559	$63,481	$
Total Unrestricted Net Assets:	$151,843	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$857,831**	$136,963	$
Per Capita Debt:	**$62**	$18	$
General Obligation Debt over EAV:	**0.23%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$	$
Expenditures During FY 08:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 08:	**$**	$	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Wauconda Public Library District

Unit Code: 049/055/10 **County:** LAKE

Fiscal Year End:	6/30/2008
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,942,000
Equalized Assessed Valuation:	$861,823,733
Population:	25,150
Employees:	
Full Time:	20
Part Time:	39
Salaries Paid:	$1,248,202

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$677,277	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$27	$70	$49
Revenue Collected During FY 08:	$2,623,925	$2,793,969	$2,059,780
Expenditures During FY 08:	$2,516,561	$2,472,899	$1,801,569
Per Capita Revenue:	$104	$110	$78
Per Capita Expenditures:	$100	$95	$67
Revenues over (under) Expenditures:	$107,364	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	31.18%	96.41%	77.94%
Ending Fund Balance for FY 08:	$784,641	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$31	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$312,147	$934,302	$256,416
Total Unrestricted Net Assets:	$1,028,593	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$2,401,840**	$2,908,243	$790,000
Per Capita Debt:	**$96**	$92	$26
General Obligation Debt over EAV:	**0.28%**	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$173	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$100	$
Expenditures During FY 08:	**$**	$42	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	6.61%	0.00%
Ending Retained Earnings for FY 08:	**$**	$231	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Weldon Public Library District

Unit Code: 020/030/10 **County:** DEWITT

Fiscal Year End:	6/30/2008
Accounting Method:	Cash
Appropriation or Budget:	$55,525
Equalized Assessed Valuation:	$18,491,982
Population:	867
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$16,901

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$82,329**	$239,634	$109,378
Per Capita Beginning Fund Balance:	**$95**	$52	$27
Revenue Collected During FY 08:	**$50,248**	$231,186	$162,040
Expenditures During FY 08:	**$45,161**	$215,143	$146,112
Per Capita Revenue:	**$58**	$52	$37
Per Capita Expenditures:	**$52**	$44	$35
Revenues over (under) Expenditures:	**$5,087**	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	**193.57%**	127.87%	86.63%
Ending Fund Balance for FY 08:	**$87,416**	$248,002	$128,230
Per Capita Ending Fund Balance:	**$101**	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$16,548	$
Total Unreserved Funds:	**$**	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$63,481	$
Total Unrestricted Net Assets:	**$**	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	West Chicago Public Library District
Unit Code:	022/036/10
County:	DUPAGE
Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,685,000
Equalized Assessed Valuation:	$839,834,237
Population:	27,444
Employees:	
Full Time:	17
Part Time:	19
Salaries Paid:	$890,932

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$116,486	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$4	$70	$49
Revenue Collected During FY 08:	$1,848,492	$2,793,969	$2,059,780
Expenditures During FY 08:	$1,693,257	$2,472,899	$1,801,569
Per Capita Revenue:	$67	$110	$78
Per Capita Expenditures:	$62	$95	$67
Revenues over (under) Expenditures:	$155,235	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	6.60%	96.41%	77.94%
Ending Fund Balance for FY 08:	$111,721	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$4	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$92,094	$934,302	$256,416
Total Unrestricted Net Assets:	$378,624	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$948,674**	$2,908,243	$790,000
Per Capita Debt:	**$35**	$92	$26
General Obligation Debt over EAV:	**0.10%**	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$173	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$100	$
Expenditures During FY 08:	**$**	$42	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	6.61%	0.00%
Ending Retained Earnings for FY 08:	**$**	$231	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: West Sangamon Public Library District

Unit Code: 083/030/10 **County:** Sangamon

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $146,425

Equalized Assessed Valuation: $71,173,745

Population: 4,366

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $54,691

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$27,048	$239,634	$109,378
Per Capita Beginning Fund Balance:	$6	$52	$27
Revenue Collected During FY 08:	$126,634	$231,186	$162,040
Expenditures During FY 08:	$111,029	$215,143	$146,112
Per Capita Revenue:	$29	$52	$37
Per Capita Expenditures:	$25	$44	$35
Revenues over (under) Expenditures:	$15,605	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	38.42%	127.87%	86.63%
Ending Fund Balance for FY 08:	$42,653	$248,002	$128,230
Per Capita Ending Fund Balance:	$10	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$42,653	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: West Union Public Library District

Unit Code: 012/020/10 **County:** CLARK

Fiscal Year End:	6/30/2008
Accounting Method:	Cash
Appropriation or Budget:	$33,924
Equalized Assessed Valuation:	$5,434,204
Population:	914
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$11,126

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$12,674**	$239,634	$109,378
Per Capita Beginning Fund Balance:	**$14**	$52	$27
Revenue Collected During FY 08:	**$28,690**	$231,186	$162,040
Expenditures During FY 08:	**$29,731**	$215,143	$146,112
Per Capita Revenue:	**$31**	$52	$37
Per Capita Expenditures:	**$33**	$44	$35
Revenues over (under) Expenditures:	**-$1,041**	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	**39.13%**	127.87%	86.63%
Ending Fund Balance for FY 08:	**$11,633**	$248,002	$128,230
Per Capita Ending Fund Balance:	**$13**	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$16,548	$
Total Unreserved Funds:	**$**	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$63,481	$
Total Unrestricted Net Assets:	**$**	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Western Public Library District

Unit Code: 037/030/10 **County:** HENRY

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $180,666

Equalized Assessed Valuation: $82,471,923

Population: 4,913

Employees:

Full Time:

Part Time: 10

Salaries Paid: $96,926

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$685,934	$239,634	$109,378
Per Capita Beginning Fund Balance:	$140	$52	$27
Revenue Collected During FY 08:	$351,321	$231,186	$162,040
Expenditures During FY 08:	$178,050	$215,143	$146,112
Per Capita Revenue:	$72	$52	$37
Per Capita Expenditures:	$36	$44	$35
Revenues over (under) Expenditures:	$173,271	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	482.56%	127.87%	86.63%
Ending Fund Balance for FY 08:	$859,205	$248,002	$128,230
Per Capita Ending Fund Balance:	$175	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$859,205	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Westville Public Library District

Unit Code: 092/012/10 **County:** VERMILION

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $251,680

Equalized Assessed Valuation: $83,419,304

Population: 13,235

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $84,101

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	-$49,071	$239,634	$109,378
Per Capita Beginning Fund Balance:	-$4	$52	$27
Revenue Collected During FY 08:	$234,667	$231,186	$162,040
Expenditures During FY 08:	$184,794	$215,143	$146,112
Per Capita Revenue:	$18	$52	$37
Per Capita Expenditures:	$14	$44	$35
Revenues over (under) Expenditures:	$49,873	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	0.43%	127.87%	86.63%
Ending Fund Balance for FY 08:	$802	$248,002	$128,230
Per Capita Ending Fund Balance:	$	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$157,921	$63,481	$
Total Unrestricted Net Assets:	-$157,119	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$36,970	$136,963	$
Per Capita Debt:	$3	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: William Leonard Public Library District

Unit Code: 016/076/10 **County:** COOK

Fiscal Year End: 6/30/2008

Accounting Method: Modified Accrual

Appropriation or Budget: $326,430

Equalized Assessed Valuation: $53,742,425

Population: 6,635

Employees:

Full Time: 2

Part Time: 5

Salaries Paid: $121,475

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$32,428	$239,634	$109,378
Per Capita Beginning Fund Balance:	$5	$52	$27
Revenue Collected During FY 08:	$200,726	$231,186	$162,040
Expenditures During FY 08:	$239,341	$215,143	$146,112
Per Capita Revenue:	$30	$52	$37
Per Capita Expenditures:	$36	$44	$35
Revenues over (under) Expenditures:	-$38,615	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	-2.59%	127.87%	86.63%
Ending Fund Balance for FY 08:	-$6,187	$248,002	$128,230
Per Capita Ending Fund Balance:	-$1	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$132,020	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$44,300	$136,963	$
Per Capita Debt:	$7	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Williamsfield Public Library District

Unit Code: 048/060/10 **County:** KNOX

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $101,600

Equalized Assessed Valuation: $81,595,387

Population: 2,048

Employees:

Full Time: 2

Part Time: 1

Salaries Paid: $42,950

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$35,424	$239,634	$109,378
Per Capita Beginning Fund Balance:	$17	$52	$27
Revenue Collected During FY 08:	$80,789	$231,186	$162,040
Expenditures During FY 08:	$83,307	$215,143	$146,112
Per Capita Revenue:	$39	$52	$37
Per Capita Expenditures:	$41	$44	$35
Revenues over (under) Expenditures:	-$2,518	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	39.50%	127.87%	86.63%
Ending Fund Balance for FY 08:	$32,906	$248,002	$128,230
Per Capita Ending Fund Balance:	$16	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$21,571	$63,481	$
Total Unrestricted Net Assets:	$11,335	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Wilmette Public Library District

Unit Code: 016/095/10 **County:** COOK

Fiscal Year End:	6/30/2008
Accounting Method:	Cash With Assets
Appropriation or Budget:	$5,745,725
Equalized Assessed Valuation:	$2,054,841,887
Population:	27,270
Employees:	
Full Time:	30
Part Time:	64
Salaries Paid:	$30,504,485

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$4,162,142	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$153	$70	$49
Revenue Collected During FY 08:	$5,525,329	$2,793,969	$2,059,780
Expenditures During FY 08:	$4,174,918	$2,472,899	$1,801,569
Per Capita Revenue:	$203	$110	$78
Per Capita Expenditures:	$153	$95	$67
Revenues over (under) Expenditures:	$1,350,411	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	116.85%	96.41%	77.94%
Ending Fund Balance for FY 08:	$4,878,252	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$179	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,056,193	$934,302	$256,416
Total Unrestricted Net Assets:	$4,425,554	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$2,908,243	$790,000
Per Capita Debt:	$	$92	$26
General Obligation Debt over EAV:	0.00%	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$173	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$100	$
Expenditures During FY 08:	$	$42	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	$	$231	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Wilmington Public Library District

Unit Code: 099/070/10 **County:** WILL

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,132,492
Equalized Assessed Valuation:	$218,100,966
Population:	9,229
Employees:	
Full Time:	6
Part Time:	9
Salaries Paid:	$254,844

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$453,983	$239,634	$109,378
Per Capita Beginning Fund Balance:	$49	$52	$27
Revenue Collected During FY 08:	$555,925	$231,186	$162,040
Expenditures During FY 08:	$641,503	$215,143	$146,112
Per Capita Revenue:	$60	$52	$37
Per Capita Expenditures:	$70	$44	$35
Revenues over (under) Expenditures:	-$85,578	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	57.43%	127.87%	86.63%
Ending Fund Balance for FY 08:	$368,405	$248,002	$128,230
Per Capita Ending Fund Balance:	$40	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$40,938	$63,481	$
Total Unrestricted Net Assets:	$545,343	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$74,846	$136,963	$
Per Capita Debt:	$8	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Winnebago Public Library District

Unit Code: 101/040/10 **County:** WINNEBAGO

Fiscal Year End: 6/30/2008

Accounting Method: Cash With Assets

Appropriation or Budget: $249,575

Equalized Assessed Valuation: $152,053,275

Population: 7,500

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $113,063

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$42,476	$239,634	$109,378
Per Capita Beginning Fund Balance:	$6	$52	$27
Revenue Collected During FY 08:	$251,675	$231,186	$162,040
Expenditures During FY 08:	$275,915	$215,143	$146,112
Per Capita Revenue:	$34	$52	$37
Per Capita Expenditures:	$37	$44	$35
Revenues over (under) Expenditures:	-$24,240	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	6.61%	127.87%	86.63%
Ending Fund Balance for FY 08:	$18,236	$248,002	$128,230
Per Capita Ending Fund Balance:	$2	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$18,236	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$425,821	$136,963	$
Per Capita Debt:	$57	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Winnetka Public Library District

Unit Code: 016/096/10 **County:** COOK

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,920,000
Equalized Assessed Valuation:	$2,263,157,353
Population:	17,808
Employees:	
Full Time:	20
Part Time:	29
Salaries Paid:	$1,421,242

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$2,181,879**	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	**$123**	$70	$49
Revenue Collected During FY 08:	**$2,566,650**	$2,793,969	$2,059,780
Expenditures During FY 08:	**$2,749,221**	$2,472,899	$1,801,569
Per Capita Revenue:	**$144**	$110	$78
Per Capita Expenditures:	**$154**	$95	$67
Revenues over (under) Expenditures:	**-$182,571**	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	**72.72%**	96.41%	77.94%
Ending Fund Balance for FY 08:	**$1,999,308**	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	**$112**	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$	$
Total Unreserved Funds:	**$**	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$934,302	$256,416
Total Unrestricted Net Assets:	**$1,928,141**	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$2,908,243	$790,000
Per Capita Debt:	$	$92	$26
General Obligation Debt over EAV:	0.00%	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$173	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$100	$
Expenditures During FY 08:	$	$42	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	$	$231	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Wood Dale Public Library District

Unit Code: 022/040/10 **County:** DUPAGE

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,700,000
Equalized Assessed Valuation:	$602,103,097
Population:	11,868
Employees:	
Full Time:	11
Part Time:	16
Salaries Paid:	$610,957

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$1,051,015	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	$89	$70	$49
Revenue Collected During FY 08:	$1,954,952	$2,793,969	$2,059,780
Expenditures During FY 08:	$1,446,038	$2,472,899	$1,801,569
Per Capita Revenue:	$165	$110	$78
Per Capita Expenditures:	$122	$95	$67
Revenues over (under) Expenditures:	$508,914	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	52.55%	96.41%	77.94%
Ending Fund Balance for FY 08:	$759,929	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	$64	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$	$
Total Unreserved Funds:	$	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$995,581	$934,302	$256,416
Total Unrestricted Net Assets:	$518,323	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	**$524,482**	$2,908,243	$790,000
Per Capita Debt:	**$44**	$92	$26
General Obligation Debt over EAV:	**0.00%**	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	**$**	$173	$
Per Capita Beginning Retained Earnings for FY 08:	**$**	$	$
Revenue Collected During FY 08:	**$**	$100	$
Expenditures During FY 08:	**$**	$42	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$58	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	6.61%	0.00%
Ending Retained Earnings for FY 08:	**$**	$231	$
Per Capita Ending Retained Earnings:	**$**	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Worden Public Library District

Unit Code: 057/030/10 **County:** MADISON

Fiscal Year End:	6/30/2008
Accounting Method:	Cash With Assets
Appropriation or Budget:	$36,830
Equalized Assessed Valuation:	$16,747,608
Population:	1,139
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$13,046

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$41,044**	$239,634	$109,378
Per Capita Beginning Fund Balance:	**$36**	$52	$27
Revenue Collected During FY 08:	**$34,860**	$231,186	$162,040
Expenditures During FY 08:	**$29,442**	$215,143	$146,112
Per Capita Revenue:	**$31**	$52	$37
Per Capita Expenditures:	**$26**	$44	$35
Revenues over (under) Expenditures:	**$5,418**	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	**157.81%**	127.87%	86.63%
Ending Fund Balance for FY 08:	**$46,462**	$248,002	$128,230
Per Capita Ending Fund Balance:	**$41**	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$16,548	$
Total Unreserved Funds:	**$**	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$42,728**	$63,481	$
Total Unrestricted Net Assets:	**$3,734**	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Worth Public Library District

Unit Code: 016/100/10 **County:** COOK

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,377,030
Equalized Assessed Valuation:	$186,435,604
Population:	11,047
Employees:	
Full Time:	3
Part Time:	14
Salaries Paid:	$277,568

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$896,685**	$239,634	$109,378
Per Capita Beginning Fund Balance:	**$81**	$52	$27
Revenue Collected During FY 08:	**$675,783**	$231,186	$162,040
Expenditures During FY 08:	**$674,703**	$215,143	$146,112
Per Capita Revenue:	**$61**	$52	$37
Per Capita Expenditures:	**$61**	$44	$35
Revenues over (under) Expenditures:	**$1,080**	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	**133.06%**	127.87%	86.63%
Ending Fund Balance for FY 08:	**$897,765**	$248,002	$128,230
Per Capita Ending Fund Balance:	**$81**	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$16,548	$
Total Unreserved Funds:	**$**	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$63,481	$
Total Unrestricted Net Assets:	**$1,309,011**	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Wyoming Public Library District

Unit Code: 087/100/10 **County:** Stark

Fiscal Year End:	6/30/2008
Accounting Method:	Cash
Appropriation or Budget:	$68,514
Equalized Assessed Valuation:	$32,860,298
Population:	2,276
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$34,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	$	$239,634	$109,378
Per Capita Beginning Fund Balance:	$	$52	$27
Revenue Collected During FY 08:	$53,079	$231,186	$162,040
Expenditures During FY 08:	$53,079	$215,143	$146,112
Per Capita Revenue:	$23	$52	$37
Per Capita Expenditures:	$23	$44	$35
Revenues over (under) Expenditures:	$	$16,043	$4,673
Ratio of Fund Balance to Expenditures:	0.00%	127.87%	86.63%
Ending Fund Balance for FY 08:	$	$248,002	$128,230
Per Capita Ending Fund Balance:	$	$58	$31

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,548	$
Total Unreserved Funds:	$	$34,002	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$63,481	$
Total Unrestricted Net Assets:	$	$161,698	$254

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$136,963	$
Per Capita Debt:	$	$18	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$	$
Expenditures During FY 08:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 08:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Zion-Benton Public Library District

Unit Code: 049/060/10 **County:** LAKE

Fiscal Year End:	6/30/2008
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,860,000
Equalized Assessed Valuation:	$795,925,833
Population:	40,526
Employees:	
Full Time:	14
Part Time:	28
Salaries Paid:	$907,311

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 08:	**$954,085**	$1,887,671	$1,171,582
Per Capita Beginning Fund Balance:	**$24**	$70	$49
Revenue Collected During FY 08:	**$1,942,259**	$2,793,969	$2,059,780
Expenditures During FY 08:	**$1,870,156**	$2,472,899	$1,801,569
Per Capita Revenue:	**$48**	$110	$78
Per Capita Expenditures:	**$46**	$95	$67
Revenues over (under) Expenditures:	**$72,103**	$321,070	$241,071
Ratio of Fund Balance to Expenditures:	**54.87%**	96.41%	77.94%
Ending Fund Balance for FY 08:	**$1,026,188**	$2,158,636	$1,511,924
Per Capita Ending Fund Balance:	**$25**	$84	$61

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$	$
Total Unreserved Funds:	**$**	$	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$1,152,290**	$934,302	$256,416
Total Unrestricted Net Assets:	**$499,837**	$2,317,163	$1,511,924

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FISCAL YEAR 2008

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 08:	$	$2,908,243	$790,000
Per Capita Debt:	$	$92	$26
General Obligation Debt over EAV:	0.00%	0.27%	0.05%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 08:	$	$173	$
Per Capita Beginning Retained Earnings for FY 08:	$	$	$
Revenue Collected During FY 08:	$	$100	$
Expenditures During FY 08:	$	$42	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$58	$
Ratio of Retained Earnings to Expenditures:	0.00%	6.61%	0.00%
Ending Retained Earnings for FY 08:	$	$231	$
Per Capita Ending Retained Earnings:	$	$	$