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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,254,700
Equalized Assessed Valuation:	$593,135,314
Population:	36,875
Employees:	
Full Time:	7
Part Time:	18
Salaries Paid:	$447,823

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,569,266	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$43	$80	$53
Revenue Collected During FY 09:	$1,038,445	$2,844,754	$2,160,040
Expenditures During FY 09:	$945,583	$2,759,516	$1,956,464
Per Capita Revenue:	$28	$111	$83
Per Capita Expenditures:	$26	$119	$75
Revenues over (under) Expenditures:	$92,862	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	175.78%	79.94%	67.90%
Ending Fund Balance for FY 09:	$1,662,128	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$45	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$188,644	$773,266	$233,401
Total Unrestricted Net Assets:	$1,473,484	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$3,263,176	$710,413
Per Capita Debt:	$	$101	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$15,953
Equalized Assessed Valuation:	$11,671,312
Population:	913
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$2,127

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$30,948	$245,183	$120,184
Per Capita Beginning Fund Balance:	$34	$55	$30
Revenue Collected During FY 09:	$17,264	$233,714	$152,385
Expenditures During FY 09:	$14,699	$228,786	$147,088
Per Capita Revenue:	$19	$51	$38
Per Capita Expenditures:	$16	$48	$36
Revenues over (under) Expenditures:	$2,565	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	228.00%	126.73%	88.77%
Ending Fund Balance for FY 09:	$33,513	$257,351	$129,334
Per Capita Ending Fund Balance:	$37	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$33,514	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$8,430,168
Equalized Assessed Valuation:	$1,466,658,194
Population:	39,456
Employees:	
Full Time:	33
Part Time:	47
Salaries Paid:	$2,342,535

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,591,385	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$66	$80	$53
Revenue Collected During FY 09:	$4,720,705	$2,844,754	$2,160,040
Expenditures During FY 09:	$4,573,164	$2,759,516	$1,956,464
Per Capita Revenue:	$120	$111	$83
Per Capita Expenditures:	$116	$119	$75
Revenues over (under) Expenditures:	$147,541	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	59.89%	79.94%	67.90%
Ending Fund Balance for FY 09:	$2,738,926	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$69	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$773,266	$233,401
Total Unrestricted Net Assets:	$3,733,306	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$6,300,000	$3,263,176	$710,413
Per Capita Debt:	$160	$101	$20
General Obligation Debt over EAV:	0.43%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,623,334
Equalized Assessed Valuation:	$388,101,097
Population:	28,545
Employees:	
Full Time:	11
Part Time:	17
Salaries Paid:	$464,117

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$782,148	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$27	$80	$53
Revenue Collected During FY 09:	$1,192,138	$2,844,754	$2,160,040
Expenditures During FY 09:	$1,072,884	$2,759,516	$1,956,464
Per Capita Revenue:	$42	$111	$83
Per Capita Expenditures:	$38	$119	$75
Revenues over (under) Expenditures:	$119,254	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	84.45%	79.94%	67.90%
Ending Fund Balance for FY 09:	$906,037	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$32	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$225,148	$773,266	$233,401
Total Unrestricted Net Assets:	$1,215,070	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$3,263,176	$710,413
Per Capita Debt:	$	$101	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$11,034,010
Equalized Assessed Valuation:	$765,568,414
Population:	22,849
Employees:	
Full Time:	10
Part Time:	26
Salaries Paid:	$849,878

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$3,872,758	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$169	$80	$53
Revenue Collected During FY 09:	$2,541,427	$2,844,754	$2,160,040
Expenditures During FY 09:	$1,805,930	$2,759,516	$1,956,464
Per Capita Revenue:	$111	$111	$83
Per Capita Expenditures:	$79	$119	$75
Revenues over (under) Expenditures:	$735,497	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	255.17%	79.94%	67.90%
Ending Fund Balance for FY 09:	$4,608,255	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$202	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$773,266	$233,401
Total Unrestricted Net Assets:	$5,280,540	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,805	$3,263,176	$710,413
Per Capita Debt:	$	$101	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$19,148	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$1	$	$
Revenue Collected During FY 09:	$8,482	$102	$
Expenditures During FY 09:	$4,810	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$3,672	$44	$
Ratio of Retained Earnings to Expenditures:	474.43%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$22,820	$275	$
Per Capita Ending Retained Earnings:	$1	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,609,080
Equalized Assessed Valuation:	$884,112,434
Population:	25,709
Employees:	
Full Time:	14
Part Time:	50
Salaries Paid:	$936,269

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	-$309,531	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	-$12	$80	$53
Revenue Collected During FY 09:	$2,163,033	$2,844,754	$2,160,040
Expenditures During FY 09:	$1,879,098	$2,759,516	$1,956,464
Per Capita Revenue:	$84	$111	$83
Per Capita Expenditures:	$73	$119	$75
Revenues over (under) Expenditures:	$283,935	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	-16.05%	79.94%	67.90%
Ending Fund Balance for FY 09:	-$301,596	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	-$12	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$36,161	$773,266	$233,401
Total Unrestricted Net Assets:	-$210,981	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$2,410,000	$3,263,176	$710,413
Per Capita Debt:	$94	$101	$20
General Obligation Debt over EAV:	0.27%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$181,295
Equalized Assessed Valuation:	$77,551,560
Population:	5,295
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$75,721

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$15,805	$245,183	$120,184
Per Capita Beginning Fund Balance:	$3	$55	$30
Revenue Collected During FY 09:	$172,759	$233,714	$152,385
Expenditures During FY 09:	$158,584	$228,786	$147,088
Per Capita Revenue:	$33	$51	$38
Per Capita Expenditures:	$30	$48	$36
Revenues over (under) Expenditures:	$14,175	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	18.90%	126.73%	88.77%
Ending Fund Balance for FY 09:	$29,980	$257,351	$129,334
Per Capita Ending Fund Balance:	$6	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$29,980	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

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: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $293,700

Equalized Assessed Valuation: $75,843,426

Population: 5,507

Employees:

Full Time: 3

Part Time: 4

Salaries Paid: $113,630

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$71,491	$245,183	$120,184
Per Capita Beginning Fund Balance:	$13	$55	$30
Revenue Collected During FY 09:	$253,656	$233,714	$152,385
Expenditures During FY 09:	$223,374	$228,786	$147,088
Per Capita Revenue:	$46	$51	$38
Per Capita Expenditures:	$41	$48	$36
Revenues over (under) Expenditures:	$30,282	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	45.56%	126.73%	88.77%
Ending Fund Balance for FY 09:	$101,773	$257,351	$129,334
Per Capita Ending Fund Balance:	$18	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$75,482	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$184,000
Equalized Assessed Valuation:	$83,798,355
Population:	5,000
Employees:	
Full Time:	2
Part Time:	2
Salaries Paid:	$86,827

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$163,904	$245,183	$120,184
Per Capita Beginning Fund Balance:	$33	$55	$30
Revenue Collected During FY 09:	$157,525	$233,714	$152,385
Expenditures During FY 09:	$176,486	$228,786	$147,088
Per Capita Revenue:	$32	$51	$38
Per Capita Expenditures:	$35	$48	$36
Revenues over (under) Expenditures:	-$18,961	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	82.13%	126.73%	88.77%
Ending Fund Balance for FY 09:	$144,943	$257,351	$129,334
Per Capita Ending Fund Balance:	$29	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$144,943	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$42,820
Equalized Assessed Valuation:	$9,278,171
Population:	1,329
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$7,086

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$25,938	$245,183	$120,184
Per Capita Beginning Fund Balance:	$20	$55	$30
Revenue Collected During FY 09:	$15,755	$233,714	$152,385
Expenditures During FY 09:	$17,023	$228,786	$147,088
Per Capita Revenue:	$12	$51	$38
Per Capita Expenditures:	$13	$48	$36
Revenues over (under) Expenditures:	-$1,268	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	144.92%	126.73%	88.77%
Ending Fund Balance for FY 09:	$24,670	$257,351	$129,334
Per Capita Ending Fund Balance:	$19	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$24,670	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$92,975
Equalized Assessed Valuation:	$28,917,204
Population:	1,239
Employees:	
Full Time:	2
Part Time:	1
Salaries Paid:	$32,517

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$302,428	$245,183	$120,184
Per Capita Beginning Fund Balance:	$244	$55	$30
Revenue Collected During FY 09:	$69,100	$233,714	$152,385
Expenditures During FY 09:	$77,248	$228,786	$147,088
Per Capita Revenue:	$56	$51	$38
Per Capita Expenditures:	$62	$48	$36
Revenues over (under) Expenditures:	-$8,148	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	361.30%	126.73%	88.77%
Ending Fund Balance for FY 09:	$279,096	$257,351	$129,334
Per Capita Ending Fund Balance:	$225	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,109	$65,369	$
Total Unrestricted Net Assets:	$55,977	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$44,910
Equalized Assessed Valuation:	$17,316,381
Population:	2,209
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$25,688

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$24,887	$245,183	$120,184
Per Capita Beginning Fund Balance:	$11	$55	$30
Revenue Collected During FY 09:	$44,190	$233,714	$152,385
Expenditures During FY 09:	$38,447	$228,786	$147,088
Per Capita Revenue:	$20	$51	$38
Per Capita Expenditures:	$17	$48	$36
Revenues over (under) Expenditures:	$5,743	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	79.67%	126.73%	88.77%
Ending Fund Balance for FY 09:	$30,630	$257,351	$129,334
Per Capita Ending Fund Balance:	$14	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$84,111
Equalized Assessed Valuation:	$24,077,104
Population:	1,707
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$32,045

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$92,087	$245,183	$120,184
Per Capita Beginning Fund Balance:	$54	$55	$30
Revenue Collected During FY 09:	$61,826	$233,714	$152,385
Expenditures During FY 09:	$71,771	$228,786	$147,088
Per Capita Revenue:	$36	$51	$38
Per Capita Expenditures:	$42	$48	$36
Revenues over (under) Expenditures:	-$9,945	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	114.45%	126.73%	88.77%
Ending Fund Balance for FY 09:	$82,142	$257,351	$129,334
Per Capita Ending Fund Balance:	$48	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$83,255	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$70,102
Equalized Assessed Valuation:	$36,073,441
Population:	2,325
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$16,773

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$29,969	$245,183	$120,184
Per Capita Beginning Fund Balance:	$13	$55	$30
Revenue Collected During FY 09:	$66,700	$233,714	$152,385
Expenditures During FY 09:	$70,102	$228,786	$147,088
Per Capita Revenue:	$29	$51	$38
Per Capita Expenditures:	$30	$48	$36
Revenues over (under) Expenditures:	-$3,402	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	17.06%	126.73%	88.77%
Ending Fund Balance for FY 09:	$11,959	$257,351	$129,334
Per Capita Ending Fund Balance:	$5	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$11,959	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$166,400
Equalized Assessed Valuation:	$40,028,165
Population:	2,950
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$61,656

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$102,136	$245,183	$120,184
Per Capita Beginning Fund Balance:	$35	$55	$30
Revenue Collected During FY 09:	$156,905	$233,714	$152,385
Expenditures During FY 09:	$141,336	$228,786	$147,088
Per Capita Revenue:	$53	$51	$38
Per Capita Expenditures:	$48	$48	$36
Revenues over (under) Expenditures:	$15,569	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	83.28%	126.73%	88.77%
Ending Fund Balance for FY 09:	$117,705	$257,351	$129,334
Per Capita Ending Fund Balance:	$40	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$184,480	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$186,882	$166,539	$
Per Capita Debt:	$63	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$198,955
Equalized Assessed Valuation:	$47,452,327
Population:	2,800
Employees:	
Full Time:	2
Part Time:	7
Salaries Paid:	$62,992

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$287,804	$245,183	$120,184
Per Capita Beginning Fund Balance:	$103	$55	$30
Revenue Collected During FY 09:	$141,421	$233,714	$152,385
Expenditures During FY 09:	$125,989	$228,786	$147,088
Per Capita Revenue:	$51	$51	$38
Per Capita Expenditures:	$45	$48	$36
Revenues over (under) Expenditures:	$15,432	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	240.68%	126.73%	88.77%
Ending Fund Balance for FY 09:	$303,236	$257,351	$129,334
Per Capita Ending Fund Balance:	$108	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$345,852	$65,369	$
Total Unrestricted Net Assets:	-$42,616	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $320,000

Equalized Assessed Valuation: $69,376,717

Population: 5,882

Employees:

Full Time: 3

Part Time: 7

Salaries Paid: $137,318

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$119,783	$245,183	$120,184
Per Capita Beginning Fund Balance:	$20	$55	$30
Revenue Collected During FY 09:	$172,119	$233,714	$152,385
Expenditures During FY 09:	$239,104	$228,786	$147,088
Per Capita Revenue:	$29	$51	$38
Per Capita Expenditures:	$41	$48	$36
Revenues over (under) Expenditures:	-$66,985	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	27.97%	126.73%	88.77%
Ending Fund Balance for FY 09:	$66,889	$257,351	$129,334
Per Capita Ending Fund Balance:	$11	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$356	$65,369	$
Total Unrestricted Net Assets:	$66,889	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$40,000	$166,539	$
Per Capita Debt:	$7	$20	$
General Obligation Debt over EAV:	0.06%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$8,519,400
Equalized Assessed Valuation:	$3,651,083,987
Population:	42,127
Employees:	
Full Time:	42
Part Time:	43
Salaries Paid:	$2,433,663

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$4,634,054	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$110	$80	$53
Revenue Collected During FY 09:	$5,796,585	$2,844,754	$2,160,040
Expenditures During FY 09:	$5,770,617	$2,759,516	$1,956,464
Per Capita Revenue:	$138	$111	$83
Per Capita Expenditures:	$137	$119	$75
Revenues over (under) Expenditures:	$25,968	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	84.31%	79.94%	67.90%
Ending Fund Balance for FY 09:	$4,865,171	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$115	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$712,356	$773,266	$233,401
Total Unrestricted Net Assets:	$4,646,538	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$3,263,176	$710,413
Per Capita Debt:	$	$101	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$4,776,855
Equalized Assessed Valuation:	$1,219,634,388
Population:	35,942
Employees:	
Full Time:	18
Part Time:	45
Salaries Paid:	$1,187,846

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,142,627	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$32	$80	$53
Revenue Collected During FY 09:	$2,629,670	$2,844,754	$2,160,040
Expenditures During FY 09:	$2,451,880	$2,759,516	$1,956,464
Per Capita Revenue:	$73	$111	$83
Per Capita Expenditures:	$68	$119	$75
Revenues over (under) Expenditures:	$177,790	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	29.38%	79.94%	67.90%
Ending Fund Balance for FY 09:	$720,417	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$20	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$71,153	$773,266	$233,401
Total Unrestricted Net Assets:	$757,752	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$448,297	$3,263,176	$710,413
Per Capita Debt:	$12	$101	$20
General Obligation Debt over EAV:	0.03%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,221,545
Equalized Assessed Valuation:	$1,063,392,395
Population:	25,723
Employees:	
Full Time:	15
Part Time:	59
Salaries Paid:	$1,301,746

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$602,212	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$23	$80	$53
Revenue Collected During FY 09:	$3,022,910	$2,844,754	$2,160,040
Expenditures During FY 09:	$2,902,863	$2,759,516	$1,956,464
Per Capita Revenue:	$118	$111	$83
Per Capita Expenditures:	$113	$119	$75
Revenues over (under) Expenditures:	$120,047	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	24.63%	79.94%	67.90%
Ending Fund Balance for FY 09:	$715,001	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$28	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$478,112	$773,266	$233,401
Total Unrestricted Net Assets:	$995,718	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$5,794,131	$3,263,176	$710,413
Per Capita Debt:	$225	$101	$20
General Obligation Debt over EAV:	0.54%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,712,448
Equalized Assessed Valuation:	$518,375,407
Population:	574
Employees:	
Full Time:	8
Part Time:	15
Salaries Paid:	$387,815

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$675,784	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$1,177	$80	$53
Revenue Collected During FY 09:	$1,110,358	$2,844,754	$2,160,040
Expenditures During FY 09:	$1,220,569	$2,759,516	$1,956,464
Per Capita Revenue:	$1,934	$111	$83
Per Capita Expenditures:	$2,126	$119	$75
Revenues over (under) Expenditures:	-$110,211	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	46.34%	79.94%	67.90%
Ending Fund Balance for FY 09:	$565,573	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$985	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$773,266	$233,401
Total Unrestricted Net Assets:	$565,573	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$3,263,176	$710,413
Per Capita Debt:	$	$101	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$417,265
Equalized Assessed Valuation:	$184,197,591
Population:	5,700
Employees:	
Full Time:	2
Part Time:	3
Salaries Paid:	$66,181

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$331,881	$245,183	$120,184
Per Capita Beginning Fund Balance:	$58	$55	$30
Revenue Collected During FY 09:	$258,611	$233,714	$152,385
Expenditures During FY 09:	$161,365	$228,786	$147,088
Per Capita Revenue:	$45	$51	$38
Per Capita Expenditures:	$28	$48	$36
Revenues over (under) Expenditures:	$97,246	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	265.94%	126.73%	88.77%
Ending Fund Balance for FY 09:	$429,127	$257,351	$129,334
Per Capita Ending Fund Balance:	$75	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$226,642	$10,785	$
Total Unreserved Funds:	$161,365	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$2,775,000
Equalized Assessed Valuation:	$832,814,618
Population:	23,662
Employees:	
Full Time:	10
Part Time:	20
Salaries Paid:	$721,295

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,511,924	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$64	$80	$53
Revenue Collected During FY 09:	$1,958,335	$2,844,754	$2,160,040
Expenditures During FY 09:	$1,776,340	$2,759,516	$1,956,464
Per Capita Revenue:	$83	$111	$83
Per Capita Expenditures:	$75	$119	$75
Revenues over (under) Expenditures:	$181,995	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	95.36%	79.94%	67.90%
Ending Fund Balance for FY 09:	$1,693,919	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$72	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$773,266	$233,401
Total Unrestricted Net Assets:	$1,693,919	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$3,263,176	$710,413
Per Capita Debt:	$	$101	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 6/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $390,770

Equalized Assessed Valuation: $89,518,509

Population: 11,349

Employees:

Full Time: 2

Part Time: 9

Salaries Paid: $97,584

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$159,563	$245,183	$120,184
Per Capita Beginning Fund Balance:	$14	$55	$30
Revenue Collected During FY 09:	$340,616	$233,714	$152,385
Expenditures During FY 09:	$312,444	$228,786	$147,088
Per Capita Revenue:	$30	$51	$38
Per Capita Expenditures:	$28	$48	$36
Revenues over (under) Expenditures:	$28,172	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	60.09%	126.73%	88.77%
Ending Fund Balance for FY 09:	$187,735	$257,351	$129,334
Per Capita Ending Fund Balance:	$17	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$110,222	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,076,812	$166,539	$
Per Capita Debt:	$95	$20	$
General Obligation Debt over EAV:	1.12%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$82,500
Equalized Assessed Valuation:	$27,571,124
Population:	1,692
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$36,431

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$76,858	$245,183	$120,184
Per Capita Beginning Fund Balance:	$45	$55	$30
Revenue Collected During FY 09:	$72,171	$233,714	$152,385
Expenditures During FY 09:	$79,194	$228,786	$147,088
Per Capita Revenue:	$43	$51	$38
Per Capita Expenditures:	$47	$48	$36
Revenues over (under) Expenditures:	-$7,023	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	88.18%	126.73%	88.77%
Ending Fund Balance for FY 09:	$69,835	$257,351	$129,334
Per Capita Ending Fund Balance:	$41	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$550,260
Equalized Assessed Valuation:	$222,834,908
Population:	15,800
Employees:	
Full Time:	11
Part Time:	3
Salaries Paid:	$202,845

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$252,315	$245,183	$120,184
Per Capita Beginning Fund Balance:	$16	$55	$30
Revenue Collected During FY 09:	$460,117	$233,714	$152,385
Expenditures During FY 09:	$427,552	$228,786	$147,088
Per Capita Revenue:	$29	$51	$38
Per Capita Expenditures:	$27	$48	$36
Revenues over (under) Expenditures:	$32,565	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	66.63%	126.73%	88.77%
Ending Fund Balance for FY 09:	$284,880	$257,351	$129,334
Per Capita Ending Fund Balance:	$18	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$284,880	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$139,303	$166,539	$
Per Capita Debt:	$9	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

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: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $64,804

Equalized Assessed Valuation: $37,078,220

Population: 2,345

Employees:

Full Time: 2

Part Time: 2

Salaries Paid: $34,530

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$27,661	$245,183	$120,184
Per Capita Beginning Fund Balance:	$12	$55	$30
Revenue Collected During FY 09:	$62,706	$233,714	$152,385
Expenditures During FY 09:	$55,755	$228,786	$147,088
Per Capita Revenue:	$27	$51	$38
Per Capita Expenditures:	$24	$48	$36
Revenues over (under) Expenditures:	$6,951	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	62.08%	126.73%	88.77%
Ending Fund Balance for FY 09:	$34,612	$257,351	$129,334
Per Capita Ending Fund Balance:	$15	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Blue Mound Memorial Public Library District

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

Fiscal Year End:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$116,000
Equalized Assessed Valuation:	$36,000,000
Population:	1,200
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$32,765

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$49,874	$245,183	$120,184
Per Capita Beginning Fund Balance:	$42	$55	$30
Revenue Collected During FY 09:	$81,376	$233,714	$152,385
Expenditures During FY 09:	$108,922	$228,786	$147,088
Per Capita Revenue:	$68	$51	$38
Per Capita Expenditures:	$91	$48	$36
Revenues over (under) Expenditures:	-$27,546	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	20.50%	126.73%	88.77%
Ending Fund Balance for FY 09:	$22,328	$257,351	$129,334
Per Capita Ending Fund Balance:	$19	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$785,069
Equalized Assessed Valuation:	$484,312,946
Population:	23,223
Employees:	
Full Time:	5
Part Time:	16
Salaries Paid:	$321,184

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$277,073	$245,183	$120,184
Per Capita Beginning Fund Balance:	$12	$55	$30
Revenue Collected During FY 09:	$662,751	$233,714	$152,385
Expenditures During FY 09:	$731,278	$228,786	$147,088
Per Capita Revenue:	$29	$51	$38
Per Capita Expenditures:	$31	$48	$36
Revenues over (under) Expenditures:	-$68,527	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	28.52%	126.73%	88.77%
Ending Fund Balance for FY 09:	$208,546	$257,351	$129,334
Per Capita Ending Fund Balance:	$9	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$255,980	$65,369	$
Total Unrestricted Net Assets:	-$47,434	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,359,319	$166,539	$
Per Capita Debt:	$59	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$84,000
Equalized Assessed Valuation:	$29,933,921
Population:	1,699
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$26,462

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$30,052	$245,183	$120,184
Per Capita Beginning Fund Balance:	$18	$55	$30
Revenue Collected During FY 09:	$88,778	$233,714	$152,385
Expenditures During FY 09:	$75,295	$228,786	$147,088
Per Capita Revenue:	$52	$51	$38
Per Capita Expenditures:	$44	$48	$36
Revenues over (under) Expenditures:	$13,483	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	57.82%	126.73%	88.77%
Ending Fund Balance for FY 09:	$43,535	$257,351	$129,334
Per Capita Ending Fund Balance:	$26	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$952,704
Equalized Assessed Valuation:	$232,719,534
Population:	12,303
Employees:	
Full Time:	5
Part Time:	13
Salaries Paid:	$271,560

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$669,036	$245,183	$120,184
Per Capita Beginning Fund Balance:	$54	$55	$30
Revenue Collected During FY 09:	$660,704	$233,714	$152,385
Expenditures During FY 09:	$846,139	$228,786	$147,088
Per Capita Revenue:	$54	$51	$38
Per Capita Expenditures:	$69	$48	$36
Revenues over (under) Expenditures:	-$185,435	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	57.15%	126.73%	88.77%
Ending Fund Balance for FY 09:	$483,601	$257,351	$129,334
Per Capita Ending Fund Balance:	$39	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$299,073	$65,369	$
Total Unrestricted Net Assets:	$174,810	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $322,800

Equalized Assessed Valuation: $90,275,430

Population: 3,749

Employees:

Full Time: 3

Part Time: 4

Salaries Paid: $141,648

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$95,437	$245,183	$120,184
Per Capita Beginning Fund Balance:	$25	$55	$30
Revenue Collected During FY 09:	$322,091	$233,714	$152,385
Expenditures During FY 09:	$282,587	$228,786	$147,088
Per Capita Revenue:	$86	$51	$38
Per Capita Expenditures:	$75	$48	$36
Revenues over (under) Expenditures:	$39,504	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	47.75%	126.73%	88.77%
Ending Fund Balance for FY 09:	$134,941	$257,351	$129,334
Per Capita Ending Fund Balance:	$36	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$7,694	$10,785	$
Total Unreserved Funds:	$127,247	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$301,022	$166,539	$
Per Capita Debt:	$80	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$140,101
Equalized Assessed Valuation:	$51,970,877
Population:	6,942
Employees:	
Full Time:	2
Part Time:	5
Salaries Paid:	$59,003

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$134,281	$245,183	$120,184
Per Capita Beginning Fund Balance:	$19	$55	$30
Revenue Collected During FY 09:	$124,029	$233,714	$152,385
Expenditures During FY 09:	$109,436	$228,786	$147,088
Per Capita Revenue:	$18	$51	$38
Per Capita Expenditures:	$16	$48	$36
Revenues over (under) Expenditures:	$14,593	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	136.04%	126.73%	88.77%
Ending Fund Balance for FY 09:	$148,874	$257,351	$129,334
Per Capita Ending Fund Balance:	$21	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$148,874	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 6/30/2009

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: $26,548

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$36,753	$245,183	$120,184
Per Capita Beginning Fund Balance:	$20	$55	$30
Revenue Collected During FY 09:	$50,935	$233,714	$152,385
Expenditures During FY 09:	$52,846	$228,786	$147,088
Per Capita Revenue:	$28	$51	$38
Per Capita Expenditures:	$29	$48	$36
Revenues over (under) Expenditures:	-$1,911	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	78.80%	126.73%	88.77%
Ending Fund Balance for FY 09:	$41,642	$257,351	$129,334
Per Capita Ending Fund Balance:	$23	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$456,870	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$76,375
Equalized Assessed Valuation:	$35,961,407
Population:	4,379
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$36,240

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$141,814	$245,183	$120,184
Per Capita Beginning Fund Balance:	$32	$55	$30
Revenue Collected During FY 09:	$68,132	$233,714	$152,385
Expenditures During FY 09:	$70,032	$228,786	$147,088
Per Capita Revenue:	$16	$51	$38
Per Capita Expenditures:	$16	$48	$36
Revenues over (under) Expenditures:	-$1,900	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	199.79%	126.73%	88.77%
Ending Fund Balance for FY 09:	$139,914	$257,351	$129,334
Per Capita Ending Fund Balance:	$32	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$139,914	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,029,000
Equalized Assessed Valuation:	$619,007,889
Population:	7,048
Employees:	
Full Time:	4
Part Time:	8
Salaries Paid:	$178,159

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$4,720,897	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$670	$80	$53
Revenue Collected During FY 09:	$1,152,817	$2,844,754	$2,160,040
Expenditures During FY 09:	$7,110,795	$2,759,516	$1,956,464
Per Capita Revenue:	$164	$111	$83
Per Capita Expenditures:	$1,009	$119	$75
Revenues over (under) Expenditures:	-$5,957,978	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	33.23%	79.94%	67.90%
Ending Fund Balance for FY 09:	$2,362,919	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$335	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$59,389	$773,266	$233,401
Total Unrestricted Net Assets:	$2,303,530	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$3,600,000	$3,263,176	$710,413
Per Capita Debt:	$511	$101	$20
General Obligation Debt over EAV:	0.58%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,029,724
Equalized Assessed Valuation:	$368,855,070
Population:	39,013
Employees:	
Full Time:	7
Part Time:	15
Salaries Paid:	$311,566

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$844,854	$245,183	$120,184
Per Capita Beginning Fund Balance:	$22	$55	$30
Revenue Collected During FY 09:	$815,558	$233,714	$152,385
Expenditures During FY 09:	$782,456	$228,786	$147,088
Per Capita Revenue:	$21	$51	$38
Per Capita Expenditures:	$20	$48	$36
Revenues over (under) Expenditures:	$33,102	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	112.21%	126.73%	88.77%
Ending Fund Balance for FY 09:	$877,956	$257,351	$129,334
Per Capita Ending Fund Balance:	$23	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,956	$65,369	$
Total Unrestricted Net Assets:	$874,000	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$383,079
Equalized Assessed Valuation:	$85,007,021
Population:	16,391
Employees:	
Full Time:	5
Part Time:	3
Salaries Paid:	$173,669

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$185,758	$245,183	$120,184
Per Capita Beginning Fund Balance:	$11	$55	$30
Revenue Collected During FY 09:	$357,280	$233,714	$152,385
Expenditures During FY 09:	$399,118	$228,786	$147,088
Per Capita Revenue:	$22	$51	$38
Per Capita Expenditures:	$24	$48	$36
Revenues over (under) Expenditures:	-$41,838	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	36.06%	126.73%	88.77%
Ending Fund Balance for FY 09:	$143,920	$257,351	$129,334
Per Capita Ending Fund Balance:	$9	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$137,980	$65,369	$
Total Unrestricted Net Assets:	$5,940	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $169,550

Equalized Assessed Valuation: $56,534,715

Population: 4,034

Employees:

Full Time: 2

Part Time: 8

Salaries Paid: $67,467

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$30,024	$245,183	$120,184
Per Capita Beginning Fund Balance:	$7	$55	$30
Revenue Collected During FY 09:	$130,219	$233,714	$152,385
Expenditures During FY 09:	$127,135	$228,786	$147,088
Per Capita Revenue:	$32	$51	$38
Per Capita Expenditures:	$32	$48	$36
Revenues over (under) Expenditures:	$3,084	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	24.96%	126.73%	88.77%
Ending Fund Balance for FY 09:	$31,730	$257,351	$129,334
Per Capita Ending Fund Balance:	$8	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$21,600	$10,785	$
Total Unreserved Funds:	$10,386	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $181,550

Equalized Assessed Valuation: $40,364,449

Population: 3,129

Employees:

Full Time:

Part Time: 7

Salaries Paid: $64,525

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$117,513	$245,183	$120,184
Per Capita Beginning Fund Balance:	$38	$55	$30
Revenue Collected During FY 09:	$123,558	$233,714	$152,385
Expenditures During FY 09:	$116,734	$228,786	$147,088
Per Capita Revenue:	$39	$51	$38
Per Capita Expenditures:	$37	$48	$36
Revenues over (under) Expenditures:	$6,824	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	106.51%	126.73%	88.77%
Ending Fund Balance for FY 09:	$124,337	$257,351	$129,334
Per Capita Ending Fund Balance:	$40	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$95,277	$10,785	$
Total Unreserved Funds:	$29,670	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$45,795
Equalized Assessed Valuation:	$35,965,087
Population:	3,058
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$20,798

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$35,863	$245,183	$120,184
Per Capita Beginning Fund Balance:	$12	$55	$30
Revenue Collected During FY 09:	$46,068	$233,714	$152,385
Expenditures During FY 09:	$49,386	$228,786	$147,088
Per Capita Revenue:	$15	$51	$38
Per Capita Expenditures:	$16	$48	$36
Revenues over (under) Expenditures:	-$3,318	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	65.90%	126.73%	88.77%
Ending Fund Balance for FY 09:	$32,545	$257,351	$129,334
Per Capita Ending Fund Balance:	$11	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$109,704
Equalized Assessed Valuation:	$73,187,598
Population:	2,802
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$41,029

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$29,831	$245,183	$120,184
Per Capita Beginning Fund Balance:	$11	$55	$30
Revenue Collected During FY 09:	$147,948	$233,714	$152,385
Expenditures During FY 09:	$97,924	$228,786	$147,088
Per Capita Revenue:	$53	$51	$38
Per Capita Expenditures:	$35	$48	$36
Revenues over (under) Expenditures:	$50,024	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	81.55%	126.73%	88.77%
Ending Fund Balance for FY 09:	$79,855	$257,351	$129,334
Per Capita Ending Fund Balance:	$28	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$30,788	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$53,319
Equalized Assessed Valuation:	$13,446,343
Population:	2,952
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$28,083

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$11,223	$245,183	$120,184
Per Capita Beginning Fund Balance:	$4	$55	$30
Revenue Collected During FY 09:	$53,061	$233,714	$152,385
Expenditures During FY 09:	$53,055	$228,786	$147,088
Per Capita Revenue:	$18	$51	$38
Per Capita Expenditures:	$18	$48	$36
Revenues over (under) Expenditures:	$6	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	21.16%	126.73%	88.77%
Ending Fund Balance for FY 09:	$11,229	$257,351	$129,334
Per Capita Ending Fund Balance:	$4	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$210,214
Equalized Assessed Valuation:	$57,719,178
Population:	4,500
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$99,077

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$68,623	$245,183	$120,184
Per Capita Beginning Fund Balance:	$15	$55	$30
Revenue Collected During FY 09:	$184,244	$233,714	$152,385
Expenditures During FY 09:	$188,920	$228,786	$147,088
Per Capita Revenue:	$41	$51	$38
Per Capita Expenditures:	$42	$48	$36
Revenues over (under) Expenditures:	-$4,676	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	33.85%	126.73%	88.77%
Ending Fund Balance for FY 09:	$63,947	$257,351	$129,334
Per Capita Ending Fund Balance:	$14	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$188,901	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$41,781	$166,539	$
Per Capita Debt:	$9	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 6/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $2,652,600

Equalized Assessed Valuation: $992,534,239

Population: 28,094

Employees:

Full Time: 14

Part Time: 24

Salaries Paid: $705,602

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,686,725	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$60	$80	$53
Revenue Collected During FY 09:	$1,626,698	$2,844,754	$2,160,040
Expenditures During FY 09:	$1,975,901	$2,759,516	$1,956,464
Per Capita Revenue:	$58	$111	$83
Per Capita Expenditures:	$70	$119	$75
Revenues over (under) Expenditures:	-$349,203	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	67.69%	79.94%	67.90%
Ending Fund Balance for FY 09:	$1,337,522	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$48	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,208,121	$773,266	$233,401
Total Unrestricted Net Assets:	$129,401	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$3,263,176	$710,413
Per Capita Debt:	$	$101	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Combination
Appropriation or Budget:	$86,488
Equalized Assessed Valuation:	$66,428,478
Population:	4,905
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$38,527

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$	$245,183	$120,184
Per Capita Beginning Fund Balance:	$	$55	$30
Revenue Collected During FY 09:	$	$233,714	$152,385
Expenditures During FY 09:	$	$228,786	$147,088
Per Capita Revenue:	$	$51	$38
Per Capita Expenditures:	$	$48	$36
Revenues over (under) Expenditures:	$	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	0.00%	126.73%	88.77%
Ending Fund Balance for FY 09:	$	$257,351	$129,334
Per Capita Ending Fund Balance:	$	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$113,695
Equalized Assessed Valuation:	$47,658,194
Population:	3,155
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$49,537

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$29,892	$245,183	$120,184
Per Capita Beginning Fund Balance:	$9	$55	$30
Revenue Collected During FY 09:	$109,024	$233,714	$152,385
Expenditures During FY 09:	$114,762	$228,786	$147,088
Per Capita Revenue:	$35	$51	$38
Per Capita Expenditures:	$36	$48	$36
Revenues over (under) Expenditures:	-$5,738	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	21.05%	126.73%	88.77%
Ending Fund Balance for FY 09:	$24,154	$257,351	$129,334
Per Capita Ending Fund Balance:	$8	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$24,154	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$10,978	$166,539	$
Per Capita Debt:	$3	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

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: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $230,335

Equalized Assessed Valuation: $79,737,559

Population: 5,000

Employees:

Full Time: 3

Part Time: 2

Salaries Paid: $94,938

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$88,653	$245,183	$120,184
Per Capita Beginning Fund Balance:	$18	$55	$30
Revenue Collected During FY 09:	$192,606	$233,714	$152,385
Expenditures During FY 09:	$197,374	$228,786	$147,088
Per Capita Revenue:	$39	$51	$38
Per Capita Expenditures:	$39	$48	$36
Revenues over (under) Expenditures:	-$4,768	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	42.50%	126.73%	88.77%
Ending Fund Balance for FY 09:	$83,885	$257,351	$129,334
Per Capita Ending Fund Balance:	$17	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$83,885	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,202,000
Equalized Assessed Valuation:	$216,669,005
Population:	31,204
Employees:	
Full Time:	5
Part Time:	18
Salaries Paid:	$305,202

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$639,657	$245,183	$120,184
Per Capita Beginning Fund Balance:	$20	$55	$30
Revenue Collected During FY 09:	$559,523	$233,714	$152,385
Expenditures During FY 09:	$593,794	$228,786	$147,088
Per Capita Revenue:	$18	$51	$38
Per Capita Expenditures:	$19	$48	$36
Revenues over (under) Expenditures:	-$34,271	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	102.35%	126.73%	88.77%
Ending Fund Balance for FY 09:	$607,777	$257,351	$129,334
Per Capita Ending Fund Balance:	$19	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$630,165	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$22,388	$166,539	$
Per Capita Debt:	$1	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$77,500
Equalized Assessed Valuation:	$17,852,601
Population:	1,212
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$14,823

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$6,727	$245,183	$120,184
Per Capita Beginning Fund Balance:	$6	$55	$30
Revenue Collected During FY 09:	$36,051	$233,714	$152,385
Expenditures During FY 09:	$35,250	$228,786	$147,088
Per Capita Revenue:	$30	$51	$38
Per Capita Expenditures:	$29	$48	$36
Revenues over (under) Expenditures:	$801	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	21.36%	126.73%	88.77%
Ending Fund Balance for FY 09:	$7,528	$257,351	$129,334
Per Capita Ending Fund Balance:	$6	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$4,350	$10,785	$
Total Unreserved Funds:	$3,178	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$10,711	$166,539	$
Per Capita Debt:	$9	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,382,255
Equalized Assessed Valuation:	$290,204,266
Population:	14,849
Employees:	
Full Time:	7
Part Time:	24
Salaries Paid:	$403,361

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,615,180	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$176	$80	$53
Revenue Collected During FY 09:	$1,130,962	$2,844,754	$2,160,040
Expenditures During FY 09:	$2,607,668	$2,759,516	$1,956,464
Per Capita Revenue:	$76	$111	$83
Per Capita Expenditures:	$176	$119	$75
Revenues over (under) Expenditures:	-$1,476,706	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	43.66%	79.94%	67.90%
Ending Fund Balance for FY 09:	$1,138,474	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$77	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$773,266	$233,401
Total Unrestricted Net Assets:	$1,138,474	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$3,675,000	$3,263,176	$710,413
Per Capita Debt:	$247	$101	$20
General Obligation Debt over EAV:	1.27%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 3/31/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $35,550

Equalized Assessed Valuation: $13,639,824

Population: 1,182

Employees:

Full Time:

Part Time: 4

Salaries Paid: $15,544

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$62,144	$245,183	$120,184
Per Capita Beginning Fund Balance:	$53	$55	$30
Revenue Collected During FY 09:	$34,859	$233,714	$152,385
Expenditures During FY 09:	$36,491	$228,786	$147,088
Per Capita Revenue:	$29	$51	$38
Per Capita Expenditures:	$31	$48	$36
Revenues over (under) Expenditures:	-$1,632	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	165.83%	126.73%	88.77%
Ending Fund Balance for FY 09:	$60,512	$257,351	$129,334
Per Capita Ending Fund Balance:	$51	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,754	$65,369	$
Total Unrestricted Net Assets:	$57,763	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$119,335
Equalized Assessed Valuation:	$28,448,925
Population:	3,000
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$40,047

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$442,341	$245,183	$120,184
Per Capita Beginning Fund Balance:	$147	$55	$30
Revenue Collected During FY 09:	$122,064	$233,714	$152,385
Expenditures During FY 09:	$88,773	$228,786	$147,088
Per Capita Revenue:	$41	$51	$38
Per Capita Expenditures:	$30	$48	$36
Revenues over (under) Expenditures:	$33,291	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	535.78%	126.73%	88.77%
Ending Fund Balance for FY 09:	$475,632	$257,351	$129,334
Per Capita Ending Fund Balance:	$159	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$458,482	$10,785	$
Total Unreserved Funds:	$17,150	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

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: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $2,097,021

Equalized Assessed Valuation: $338,578,638

Population: 16,928

Employees:

Full Time: 5

Part Time: 20

Salaries Paid: $429,213

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,225,309	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$72	$80	$53
Revenue Collected During FY 09:	$985,184	$2,844,754	$2,160,040
Expenditures During FY 09:	$797,916	$2,759,516	$1,956,464
Per Capita Revenue:	$58	$111	$83
Per Capita Expenditures:	$47	$119	$75
Revenues over (under) Expenditures:	$187,268	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	177.03%	79.94%	67.90%
Ending Fund Balance for FY 09:	$1,412,577	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$83	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$773,266	$233,401
Total Unrestricted Net Assets:	$1,438,718	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$3,263,176	$710,413
Per Capita Debt:	$	$101	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$722,750
Equalized Assessed Valuation:	$208,296,956
Population:	14,000
Employees:	
Full Time:	5
Part Time:	7
Salaries Paid:	$221,204

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$45,022	$245,183	$120,184
Per Capita Beginning Fund Balance:	$3	$55	$30
Revenue Collected During FY 09:	$532,819	$233,714	$152,385
Expenditures During FY 09:	$442,295	$228,786	$147,088
Per Capita Revenue:	$38	$51	$38
Per Capita Expenditures:	$32	$48	$36
Revenues over (under) Expenditures:	$90,524	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	33.64%	126.73%	88.77%
Ending Fund Balance for FY 09:	$148,774	$257,351	$129,334
Per Capita Ending Fund Balance:	$11	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$169,319	$65,369	$
Total Unrestricted Net Assets:	$159,171	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$3,625,000	$166,539	$
Per Capita Debt:	$259	$20	$
General Obligation Debt over EAV:	1.74%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$83,989
Equalized Assessed Valuation:	$25,933,654
Population:	1,011
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$37,427

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$84,519	$245,183	$120,184
Per Capita Beginning Fund Balance:	$84	$55	$30
Revenue Collected During FY 09:	$84,352	$233,714	$152,385
Expenditures During FY 09:	$83,116	$228,786	$147,088
Per Capita Revenue:	$83	$51	$38
Per Capita Expenditures:	$82	$48	$36
Revenues over (under) Expenditures:	$1,236	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	103.18%	126.73%	88.77%
Ending Fund Balance for FY 09:	$85,755	$257,351	$129,334
Per Capita Ending Fund Balance:	$85	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$40,035
Equalized Assessed Valuation:	$13,948,115
Population:	1,553
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$17,247

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,927	$245,183	$120,184
Per Capita Beginning Fund Balance:	$2	$55	$30
Revenue Collected During FY 09:	$40,060	$233,714	$152,385
Expenditures During FY 09:	$38,405	$228,786	$147,088
Per Capita Revenue:	$26	$51	$38
Per Capita Expenditures:	$25	$48	$36
Revenues over (under) Expenditures:	$1,655	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	11.93%	126.73%	88.77%
Ending Fund Balance for FY 09:	$4,582	$257,351	$129,334
Per Capita Ending Fund Balance:	$3	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	4/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$26,300
Equalized Assessed Valuation:	$17,518,919
Population:	1,317
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$16,348

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$44,090	$245,183	$120,184
Per Capita Beginning Fund Balance:	$33	$55	$30
Revenue Collected During FY 09:	$30,933	$233,714	$152,385
Expenditures During FY 09:	$28,728	$228,786	$147,088
Per Capita Revenue:	$23	$51	$38
Per Capita Expenditures:	$22	$48	$36
Revenues over (under) Expenditures:	$2,205	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	161.15%	126.73%	88.77%
Ending Fund Balance for FY 09:	$46,295	$257,351	$129,334
Per Capita Ending Fund Balance:	$35	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$79,713
Equalized Assessed Valuation:	$51,533,117
Population:	2,486
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$49,461

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$180,530	$245,183	$120,184
Per Capita Beginning Fund Balance:	$73	$55	$30
Revenue Collected During FY 09:	$81,155	$233,714	$152,385
Expenditures During FY 09:	$79,713	$228,786	$147,088
Per Capita Revenue:	$33	$51	$38
Per Capita Expenditures:	$32	$48	$36
Revenues over (under) Expenditures:	$1,442	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	228.28%	126.73%	88.77%
Ending Fund Balance for FY 09:	$181,972	$257,351	$129,334
Per Capita Ending Fund Balance:	$73	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,596,650
Equalized Assessed Valuation:	$784,224,773
Population:	9,392
Employees:	
Full Time:	8
Part Time:	34
Salaries Paid:	$516,993

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,043,612	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$111	$80	$53
Revenue Collected During FY 09:	$1,288,249	$2,844,754	$2,160,040
Expenditures During FY 09:	$1,297,227	$2,759,516	$1,956,464
Per Capita Revenue:	$137	$111	$83
Per Capita Expenditures:	$138	$119	$75
Revenues over (under) Expenditures:	-$8,978	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	79.76%	79.94%	67.90%
Ending Fund Balance for FY 09:	$1,034,634	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$110	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$326,519	$773,266	$233,401
Total Unrestricted Net Assets:	$685,623	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$3,263,176	$710,413
Per Capita Debt:	$	$101	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$34,824
Equalized Assessed Valuation:	$7,936,372
Population:	1,493
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$13,230

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$21,634	$245,183	$120,184
Per Capita Beginning Fund Balance:	$14	$55	$30
Revenue Collected During FY 09:	$29,343	$233,714	$152,385
Expenditures During FY 09:	$35,944	$228,786	$147,088
Per Capita Revenue:	$20	$51	$38
Per Capita Expenditures:	$24	$48	$36
Revenues over (under) Expenditures:	-$6,601	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	59.52%	126.73%	88.77%
Ending Fund Balance for FY 09:	$21,393	$257,351	$129,334
Per Capita Ending Fund Balance:	$14	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$23,031,600
Equalized Assessed Valuation:	$3,336,006,477
Population:	66,069
Employees:	
Full Time:	44
Part Time:	133
Salaries Paid:	$3,377,458

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$5,223,647	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$79	$80	$53
Revenue Collected During FY 09:	$7,593,214	$2,844,754	$2,160,040
Expenditures During FY 09:	$6,510,631	$2,759,516	$1,956,464
Per Capita Revenue:	$115	$111	$83
Per Capita Expenditures:	$99	$119	$75
Revenues over (under) Expenditures:	$1,082,583	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	77.34%	79.94%	67.90%
Ending Fund Balance for FY 09:	$5,035,270	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$76	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$773,266	$233,401
Total Unrestricted Net Assets:	$7,221,481	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$11,813,711	$3,263,176	$710,413
Per Capita Debt:	$179	$101	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$206,100
Equalized Assessed Valuation:	$133,736,180
Population:	1,069
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$101,489

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$393,472	$245,183	$120,184
Per Capita Beginning Fund Balance:	$368	$55	$30
Revenue Collected During FY 09:	$279,938	$233,714	$152,385
Expenditures During FY 09:	$200,545	$228,786	$147,088
Per Capita Revenue:	$262	$51	$38
Per Capita Expenditures:	$188	$48	$36
Revenues over (under) Expenditures:	$79,393	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	235.79%	126.73%	88.77%
Ending Fund Balance for FY 09:	$472,865	$257,351	$129,334
Per Capita Ending Fund Balance:	$442	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$472,866	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

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: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $115,600

Equalized Assessed Valuation: $61,321,207

Population: 6,176

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $44,586

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$6,695	$245,183	$120,184
Per Capita Beginning Fund Balance:	$1	$55	$30
Revenue Collected During FY 09:	$117,778	$233,714	$152,385
Expenditures During FY 09:	$115,269	$228,786	$147,088
Per Capita Revenue:	$19	$51	$38
Per Capita Expenditures:	$19	$48	$36
Revenues over (under) Expenditures:	$2,509	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	7.98%	126.73%	88.77%
Ending Fund Balance for FY 09:	$9,204	$257,351	$129,334
Per Capita Ending Fund Balance:	$1	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 6/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $571,300

Equalized Assessed Valuation: $396,558,516

Population: 9,842

Employees:

Full Time:

Part Time: 11

Salaries Paid: $155,343

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$358,077	$245,183	$120,184
Per Capita Beginning Fund Balance:	$36	$55	$30
Revenue Collected During FY 09:	$465,653	$233,714	$152,385
Expenditures During FY 09:	$346,463	$228,786	$147,088
Per Capita Revenue:	$47	$51	$38
Per Capita Expenditures:	$35	$48	$36
Revenues over (under) Expenditures:	$119,190	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	137.75%	126.73%	88.77%
Ending Fund Balance for FY 09:	$477,267	$257,351	$129,334
Per Capita Ending Fund Balance:	$48	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$911,942	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,783,700
Equalized Assessed Valuation:	$445,395,949
Population:	19,250
Employees:	
Full Time:	3
Part Time:	18
Salaries Paid:	$585,997

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$324,601	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$17	$80	$53
Revenue Collected During FY 09:	$1,227,260	$2,844,754	$2,160,040
Expenditures During FY 09:	$1,176,464	$2,759,516	$1,956,464
Per Capita Revenue:	$64	$111	$83
Per Capita Expenditures:	$61	$119	$75
Revenues over (under) Expenditures:	$50,796	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	30.74%	79.94%	67.90%
Ending Fund Balance for FY 09:	$361,623	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$19	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$773,266	$233,401
Total Unrestricted Net Assets:	$1,582,381	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,205,000	$3,263,176	$710,413
Per Capita Debt:	$63	$101	$20
General Obligation Debt over EAV:	0.27%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $204,771

Equalized Assessed Valuation: $44,930,913

Population: 5,448

Employees:

Full Time: 3

Part Time: 2

Salaries Paid: $68,236

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$215,316	$245,183	$120,184
Per Capita Beginning Fund Balance:	$40	$55	$30
Revenue Collected During FY 09:	$133,963	$233,714	$152,385
Expenditures During FY 09:	$113,508	$228,786	$147,088
Per Capita Revenue:	$25	$51	$38
Per Capita Expenditures:	$21	$48	$36
Revenues over (under) Expenditures:	$20,455	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	207.71%	126.73%	88.77%
Ending Fund Balance for FY 09:	$235,771	$257,351	$129,334
Per Capita Ending Fund Balance:	$43	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$210,293	$10,785	$
Total Unreserved Funds:	$25,479	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,374,000
Equalized Assessed Valuation:	$2,168,298,328
Population:	73,910
Employees:	
Full Time:	21
Part Time:	35
Salaries Paid:	$1,113,202

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,102,799	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$28	$80	$53
Revenue Collected During FY 09:	$2,737,598	$2,844,754	$2,160,040
Expenditures During FY 09:	$2,882,958	$2,759,516	$1,956,464
Per Capita Revenue:	$37	$111	$83
Per Capita Expenditures:	$39	$119	$75
Revenues over (under) Expenditures:	-$145,360	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	67.90%	79.94%	67.90%
Ending Fund Balance for FY 09:	$1,957,439	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$26	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$562,196	$773,266	$233,401
Total Unrestricted Net Assets:	$1,363,956	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$3,263,176	$710,413
Per Capita Debt:	$	$101	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $53,250

Equalized Assessed Valuation: $36,168,692

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 09:	$87,578	$245,183	$120,184
Per Capita Beginning Fund Balance:	$21	$55	$30
Revenue Collected During FY 09:	$44,763	$233,714	$152,385
Expenditures During FY 09:	$50,139	$228,786	$147,088
Per Capita Revenue:	$11	$51	$38
Per Capita Expenditures:	$12	$48	$36
Revenues over (under) Expenditures:	-$5,376	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	163.95%	126.73%	88.77%
Ending Fund Balance for FY 09:	$82,202	$257,351	$129,334
Per Capita Ending Fund Balance:	$20	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $16,000

Equalized Assessed Valuation: $8,108,889

Population: 1,752

Employees:

Full Time:

Part Time: 1

Salaries Paid: $9,002

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$11,194	$245,183	$120,184
Per Capita Beginning Fund Balance:	$6	$55	$30
Revenue Collected During FY 09:	$15,309	$233,714	$152,385
Expenditures During FY 09:	$15,775	$228,786	$147,088
Per Capita Revenue:	$9	$51	$38
Per Capita Expenditures:	$9	$48	$36
Revenues over (under) Expenditures:	-$466	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	68.01%	126.73%	88.77%
Ending Fund Balance for FY 09:	$10,728	$257,351	$129,334
Per Capita Ending Fund Balance:	$6	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,009,500
Equalized Assessed Valuation:	$310,374,294
Population:	25,614
Employees:	
Full Time:	7
Part Time:	18
Salaries Paid:	$495,798

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,004,784	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$39	$80	$53
Revenue Collected During FY 09:	$1,299,786	$2,844,754	$2,160,040
Expenditures During FY 09:	$986,823	$2,759,516	$1,956,464
Per Capita Revenue:	$51	$111	$83
Per Capita Expenditures:	$39	$119	$75
Revenues over (under) Expenditures:	$312,963	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	133.53%	79.94%	67.90%
Ending Fund Balance for FY 09:	$1,317,747	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$51	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$773,266	$233,401
Total Unrestricted Net Assets:	$1,423,533	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$3,263,176	$710,413
Per Capita Debt:	$	$101	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$39,860
Equalized Assessed Valuation:	$13,226,835
Population:	1,944
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$15,973

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$73,590	$245,183	$120,184
Per Capita Beginning Fund Balance:	$38	$55	$30
Revenue Collected During FY 09:	$34,066	$233,714	$152,385
Expenditures During FY 09:	$38,535	$228,786	$147,088
Per Capita Revenue:	$18	$51	$38
Per Capita Expenditures:	$20	$48	$36
Revenues over (under) Expenditures:	-$4,469	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	179.37%	126.73%	88.77%
Ending Fund Balance for FY 09:	$69,121	$257,351	$129,334
Per Capita Ending Fund Balance:	$36	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$39,900
Equalized Assessed Valuation:	$27,292,531
Population:	1,714
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$21,158

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$93,609	$245,183	$120,184
Per Capita Beginning Fund Balance:	$55	$55	$30
Revenue Collected During FY 09:	$43,470	$233,714	$152,385
Expenditures During FY 09:	$33,815	$228,786	$147,088
Per Capita Revenue:	$25	$51	$38
Per Capita Expenditures:	$20	$48	$36
Revenues over (under) Expenditures:	$9,655	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	305.38%	126.73%	88.77%
Ending Fund Balance for FY 09:	$103,264	$257,351	$129,334
Per Capita Ending Fund Balance:	$60	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$103,264	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$4,483,775
Equalized Assessed Valuation:	$2,079,720,883
Population:	54,486
Employees:	
Full Time:	18
Part Time:	22
Salaries Paid:	$1,034,739

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,256,950	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$41	$80	$53
Revenue Collected During FY 09:	$2,705,498	$2,844,754	$2,160,040
Expenditures During FY 09:	$2,240,372	$2,759,516	$1,956,464
Per Capita Revenue:	$50	$111	$83
Per Capita Expenditures:	$41	$119	$75
Revenues over (under) Expenditures:	$465,126	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	121.50%	79.94%	67.90%
Ending Fund Balance for FY 09:	$2,722,076	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$50	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$773,266	$233,401
Total Unrestricted Net Assets:	$4,340,929	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$3,263,176	$710,413
Per Capita Debt:	$	$101	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,508,100
Equalized Assessed Valuation:	$183,139,013
Population:	6,293
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$175,501

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,108,278	$245,183	$120,184
Per Capita Beginning Fund Balance:	$176	$55	$30
Revenue Collected During FY 09:	$448,946	$233,714	$152,385
Expenditures During FY 09:	$327,221	$228,786	$147,088
Per Capita Revenue:	$71	$51	$38
Per Capita Expenditures:	$52	$48	$36
Revenues over (under) Expenditures:	$121,725	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	425.94%	126.73%	88.77%
Ending Fund Balance for FY 09:	$1,393,778	$257,351	$129,334
Per Capita Ending Fund Balance:	$221	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,269,972	$65,369	$
Total Unrestricted Net Assets:	$414,304	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$2,405,000	$166,539	$
Per Capita Debt:	$382	$20	$
General Obligation Debt over EAV:	1.31%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Earlville Public Library District

Unit Code: 050/040/10 **County:** LASALLE

Fiscal Year End: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $159,375

Equalized Assessed Valuation: $56,457,943

Population: 2,800

Employees:

Full Time:

Part Time: 9

Salaries Paid: $77,719

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$184,758	$245,183	$120,184
Per Capita Beginning Fund Balance:	$66	$55	$30
Revenue Collected During FY 09:	$129,173	$233,714	$152,385
Expenditures During FY 09:	$147,776	$228,786	$147,088
Per Capita Revenue:	$46	$51	$38
Per Capita Expenditures:	$53	$48	$36
Revenues over (under) Expenditures:	-$18,603	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	112.44%	126.73%	88.77%
Ending Fund Balance for FY 09:	$166,155	$257,351	$129,334
Per Capita Ending Fund Balance:	$59	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$118,701	$65,369	$
Total Unrestricted Net Assets:	$47,454	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$496,073
Equalized Assessed Valuation:	$145,068,821
Population:	15,000
Employees:	
Full Time:	6
Part Time:	5
Salaries Paid:	$231,548

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$137,967	$245,183	$120,184
Per Capita Beginning Fund Balance:	$9	$55	$30
Revenue Collected During FY 09:	$440,555	$233,714	$152,385
Expenditures During FY 09:	$446,053	$228,786	$147,088
Per Capita Revenue:	$29	$51	$38
Per Capita Expenditures:	$30	$48	$36
Revenues over (under) Expenditures:	-$5,498	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	31.80%	126.73%	88.77%
Ending Fund Balance for FY 09:	$141,853	$257,351	$129,334
Per Capita Ending Fund Balance:	$9	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$125,878	$65,369	$
Total Unrestricted Net Assets:	-$20,877	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$49,826	$166,539	$
Per Capita Debt:	$3	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,115,625
Equalized Assessed Valuation:	$91,024,277
Population:	4,500
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$64,383

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$397,602	$245,183	$120,184
Per Capita Beginning Fund Balance:	$88	$55	$30
Revenue Collected During FY 09:	$219,344	$233,714	$152,385
Expenditures During FY 09:	$245,489	$228,786	$147,088
Per Capita Revenue:	$49	$51	$38
Per Capita Expenditures:	$55	$48	$36
Revenues over (under) Expenditures:	-$26,145	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	151.31%	126.73%	88.77%
Ending Fund Balance for FY 09:	$371,457	$257,351	$129,334
Per Capita Ending Fund Balance:	$83	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$322,814	$65,369	$
Total Unrestricted Net Assets:	$48,643	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $78,100

Equalized Assessed Valuation: $29,786,845

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 09:	$72,623	$245,183	$120,184
Per Capita Beginning Fund Balance:	$45	$55	$30
Revenue Collected During FY 09:	$70,341	$233,714	$152,385
Expenditures During FY 09:	$70,391	$228,786	$147,088
Per Capita Revenue:	$43	$51	$38
Per Capita Expenditures:	$43	$48	$36
Revenues over (under) Expenditures:	-$50	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	103.10%	126.73%	88.77%
Ending Fund Balance for FY 09:	$72,573	$257,351	$129,334
Per Capita Ending Fund Balance:	$45	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 4/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $199,975

Equalized Assessed Valuation: $114,680,941

Population: 3,171

Employees:

Full Time: 2

Part Time: 2

Salaries Paid: $29,109

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$227,531	$245,183	$120,184
Per Capita Beginning Fund Balance:	$72	$55	$30
Revenue Collected During FY 09:	$94,465	$233,714	$152,385
Expenditures During FY 09:	$73,405	$228,786	$147,088
Per Capita Revenue:	$30	$51	$38
Per Capita Expenditures:	$23	$48	$36
Revenues over (under) Expenditures:	$21,060	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	338.66%	126.73%	88.77%
Ending Fund Balance for FY 09:	$248,593	$257,351	$129,334
Per Capita Ending Fund Balance:	$78	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$248,593	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

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: 6/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $6,431,900

Equalized Assessed Valuation: $878,407,226

Population: 22,879

Employees:

Full Time: 7

Part Time: 43

Salaries Paid: $947,350

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,999,406	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$87	$80	$53
Revenue Collected During FY 09:	$3,647,392	$2,844,754	$2,160,040
Expenditures During FY 09:	$3,224,169	$2,759,516	$1,956,464
Per Capita Revenue:	$159	$111	$83
Per Capita Expenditures:	$141	$119	$75
Revenues over (under) Expenditures:	$423,223	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	76.05%	79.94%	67.90%
Ending Fund Balance for FY 09:	$2,452,107	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$107	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$773,266	$233,401
Total Unrestricted Net Assets:	$4,647,550	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$11,270,000	$3,263,176	$710,413
Per Capita Debt:	$493	$101	$20
General Obligation Debt over EAV:	1.28%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$7,125,000
Equalized Assessed Valuation:	$1,964,245,755
Population:	32,419
Employees:	
Full Time:	28
Part Time:	72
Salaries Paid:	$2,297,883

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$6,538,444	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$202	$80	$53
Revenue Collected During FY 09:	$4,900,228	$2,844,754	$2,160,040
Expenditures During FY 09:	$4,532,346	$2,759,516	$1,956,464
Per Capita Revenue:	$151	$111	$83
Per Capita Expenditures:	$140	$119	$75
Revenues over (under) Expenditures:	$367,882	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	149.93%	79.94%	67.90%
Ending Fund Balance for FY 09:	$6,795,443	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$210	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$982,342	$773,266	$233,401
Total Unrestricted Net Assets:	$8,546,154	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$10,845,654	$3,263,176	$710,413
Per Capita Debt:	$335	$101	$20
General Obligation Debt over EAV:	0.55%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$383,050
Equalized Assessed Valuation:	$41,221,206
Population:	5,200
Employees:	
Full Time:	3
Part Time:	2
Salaries Paid:	$88,362

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$158,067	$245,183	$120,184
Per Capita Beginning Fund Balance:	$30	$55	$30
Revenue Collected During FY 09:	$242,343	$233,714	$152,385
Expenditures During FY 09:	$225,172	$228,786	$147,088
Per Capita Revenue:	$47	$51	$38
Per Capita Expenditures:	$43	$48	$36
Revenues over (under) Expenditures:	$17,171	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	77.82%	126.73%	88.77%
Ending Fund Balance for FY 09:	$175,238	$257,351	$129,334
Per Capita Ending Fund Balance:	$34	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$175,238	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$55,404
Equalized Assessed Valuation:	$25,610,780
Population:	585
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$25,708

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$28,941	$245,183	$120,184
Per Capita Beginning Fund Balance:	$49	$55	$30
Revenue Collected During FY 09:	$59,824	$233,714	$152,385
Expenditures During FY 09:	$48,756	$228,786	$147,088
Per Capita Revenue:	$102	$51	$38
Per Capita Expenditures:	$83	$48	$36
Revenues over (under) Expenditures:	$11,068	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	82.06%	126.73%	88.77%
Ending Fund Balance for FY 09:	$40,009	$257,351	$129,334
Per Capita Ending Fund Balance:	$68	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,624,500
Equalized Assessed Valuation:	$594,435,115
Population:	16,669
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$261,857

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$681,114	$245,183	$120,184
Per Capita Beginning Fund Balance:	$41	$55	$30
Revenue Collected During FY 09:	$591,633	$233,714	$152,385
Expenditures During FY 09:	$576,563	$228,786	$147,088
Per Capita Revenue:	$35	$51	$38
Per Capita Expenditures:	$35	$48	$36
Revenues over (under) Expenditures:	$15,070	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	120.75%	126.73%	88.77%
Ending Fund Balance for FY 09:	$696,184	$257,351	$129,334
Per Capita Ending Fund Balance:	$42	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$546,733	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$859,200
Equalized Assessed Valuation:	$45,402,327
Population:	3,345
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$53,585

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$360,730	$245,183	$120,184
Per Capita Beginning Fund Balance:	$108	$55	$30
Revenue Collected During FY 09:	$142,082	$233,714	$152,385
Expenditures During FY 09:	$647,335	$228,786	$147,088
Per Capita Revenue:	$42	$51	$38
Per Capita Expenditures:	$194	$48	$36
Revenues over (under) Expenditures:	-$505,253	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	-22.33%	126.73%	88.77%
Ending Fund Balance for FY 09:	-$144,523	$257,351	$129,334
Per Capita Ending Fund Balance:	-$43	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	-$225,091	$10,785	$
Total Unreserved Funds:	$81,164	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$204,404	$166,539	$
Per Capita Debt:	$61	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,020,500
Equalized Assessed Valuation:	$92,004,875
Population:	6,231
Employees:	
Full Time:	5
Part Time:	6
Salaries Paid:	$226,956

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$460,129	$245,183	$120,184
Per Capita Beginning Fund Balance:	$74	$55	$30
Revenue Collected During FY 09:	$450,566	$233,714	$152,385
Expenditures During FY 09:	$423,992	$228,786	$147,088
Per Capita Revenue:	$72	$51	$38
Per Capita Expenditures:	$68	$48	$36
Revenues over (under) Expenditures:	$26,574	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	114.79%	126.73%	88.77%
Ending Fund Balance for FY 09:	$486,703	$257,351	$129,334
Per Capita Ending Fund Balance:	$78	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$391,985	$65,369	$
Total Unrestricted Net Assets:	$117,342	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$416,086
Equalized Assessed Valuation:	$94,122,657
Population:	11,791
Employees:	
Full Time:	4
Part Time:	6
Salaries Paid:	$159,943

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$591,186	$245,183	$120,184
Per Capita Beginning Fund Balance:	$50	$55	$30
Revenue Collected During FY 09:	$369,575	$233,714	$152,385
Expenditures During FY 09:	$316,953	$228,786	$147,088
Per Capita Revenue:	$31	$51	$38
Per Capita Expenditures:	$27	$48	$36
Revenues over (under) Expenditures:	$52,622	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	203.12%	126.73%	88.77%
Ending Fund Balance for FY 09:	$643,808	$257,351	$129,334
Per Capita Ending Fund Balance:	$55	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$145,677	$10,785	$
Total Unreserved Funds:	$498,131	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$175,150
Equalized Assessed Valuation:	$22,971,408
Population:	1,655
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$33,879

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$46,888	$245,183	$120,184
Per Capita Beginning Fund Balance:	$28	$55	$30
Revenue Collected During FY 09:	$79,766	$233,714	$152,385
Expenditures During FY 09:	$81,461	$228,786	$147,088
Per Capita Revenue:	$48	$51	$38
Per Capita Expenditures:	$49	$48	$36
Revenues over (under) Expenditures:	-$1,695	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	55.48%	126.73%	88.77%
Ending Fund Balance for FY 09:	$45,193	$257,351	$129,334
Per Capita Ending Fund Balance:	$27	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$484,050
Equalized Assessed Valuation:	$101,145,986
Population:	7,267
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$113,795

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$694,498	$245,183	$120,184
Per Capita Beginning Fund Balance:	$96	$55	$30
Revenue Collected During FY 09:	$239,515	$233,714	$152,385
Expenditures During FY 09:	$246,719	$228,786	$147,088
Per Capita Revenue:	$33	$51	$38
Per Capita Expenditures:	$34	$48	$36
Revenues over (under) Expenditures:	-$7,204	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	278.57%	126.73%	88.77%
Ending Fund Balance for FY 09:	$687,294	$257,351	$129,334
Per Capita Ending Fund Balance:	$95	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$334,944	$65,369	$
Total Unrestricted Net Assets:	$352,350	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$939,059
Equalized Assessed Valuation:	$252,823,358
Population:	13,370
Employees:	
Full Time:	10
Part Time:	3
Salaries Paid:	$228,791

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$144,459	$245,183	$120,184
Per Capita Beginning Fund Balance:	$11	$55	$30
Revenue Collected During FY 09:	$513,583	$233,714	$152,385
Expenditures During FY 09:	$510,323	$228,786	$147,088
Per Capita Revenue:	$38	$51	$38
Per Capita Expenditures:	$38	$48	$36
Revenues over (under) Expenditures:	$3,260	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	28.95%	126.73%	88.77%
Ending Fund Balance for FY 09:	$147,719	$257,351	$129,334
Per Capita Ending Fund Balance:	$11	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$161,190	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,686,456
Equalized Assessed Valuation:	$396,429,189
Population:	20,836
Employees:	
Full Time:	12
Part Time:	5
Salaries Paid:	$559,751

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,440,222	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$117	$80	$53
Revenue Collected During FY 09:	$1,305,516	$2,844,754	$2,160,040
Expenditures During FY 09:	$1,081,059	$2,759,516	$1,956,464
Per Capita Revenue:	$63	$111	$83
Per Capita Expenditures:	$52	$119	$75
Revenues over (under) Expenditures:	$224,457	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	246.49%	79.94%	67.90%
Ending Fund Balance for FY 09:	$2,664,679	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$128	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$252,668	$773,266	$233,401
Total Unrestricted Net Assets:	$2,412,011	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$3,263,176	$710,413
Per Capita Debt:	$	$101	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$181,825
Equalized Assessed Valuation:	$34,293,752
Population:	2,164
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$41,846

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$195,501	$245,183	$120,184
Per Capita Beginning Fund Balance:	$90	$55	$30
Revenue Collected During FY 09:	$119,996	$233,714	$152,385
Expenditures During FY 09:	$96,555	$228,786	$147,088
Per Capita Revenue:	$55	$51	$38
Per Capita Expenditures:	$45	$48	$36
Revenues over (under) Expenditures:	$23,441	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	226.75%	126.73%	88.77%
Ending Fund Balance for FY 09:	$218,942	$257,351	$129,334
Per Capita Ending Fund Balance:	$101	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$218,944	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,487,486
Equalized Assessed Valuation:	$609,841,986
Population:	13,478
Employees:	
Full Time:	6
Part Time:	13
Salaries Paid:	$426,337

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$887,449	$245,183	$120,184
Per Capita Beginning Fund Balance:	$66	$55	$30
Revenue Collected During FY 09:	$776,386	$233,714	$152,385
Expenditures During FY 09:	$711,218	$228,786	$147,088
Per Capita Revenue:	$58	$51	$38
Per Capita Expenditures:	$53	$48	$36
Revenues over (under) Expenditures:	$65,168	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	133.94%	126.73%	88.77%
Ending Fund Balance for FY 09:	$952,617	$257,351	$129,334
Per Capita Ending Fund Balance:	$71	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$630,867	$65,369	$
Total Unrestricted Net Assets:	$293,834	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$52,262,455
Equalized Assessed Valuation:	$2,304,719,405
Population:	59,299
Employees:	
Full Time:	42
Part Time:	49
Salaries Paid:	$2,660,972

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,685,686	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$45	$80	$53
Revenue Collected During FY 09:	$7,667,132	$2,844,754	$2,160,040
Expenditures During FY 09:	$5,912,498	$2,759,516	$1,956,464
Per Capita Revenue:	$129	$111	$83
Per Capita Expenditures:	$100	$119	$75
Revenues over (under) Expenditures:	$1,754,634	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	48.46%	79.94%	67.90%
Ending Fund Balance for FY 09:	$2,865,077	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$48	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$10,717	$773,266	$233,401
Total Unrestricted Net Assets:	$9,004,873	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$30,750,000	$3,263,176	$710,413
Per Capita Debt:	$519	$101	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$157,224
Equalized Assessed Valuation:	$48,607,574
Population:	4,670
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$52,842

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$57,159	$245,183	$120,184
Per Capita Beginning Fund Balance:	$12	$55	$30
Revenue Collected During FY 09:	$95,544	$233,714	$152,385
Expenditures During FY 09:	$96,596	$228,786	$147,088
Per Capita Revenue:	$20	$51	$38
Per Capita Expenditures:	$21	$48	$36
Revenues over (under) Expenditures:	-$1,052	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	58.08%	126.73%	88.77%
Ending Fund Balance for FY 09:	$56,107	$257,351	$129,334
Per Capita Ending Fund Balance:	$12	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$40,240	$166,539	$
Per Capita Debt:	$9	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$13,279,634
Equalized Assessed Valuation:	$780,151,429
Population:	18,533
Employees:	
Full Time:	6
Part Time:	10
Salaries Paid:	$370,617

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,152,146	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$62	$80	$53
Revenue Collected During FY 09:	$1,221,630	$2,844,754	$2,160,040
Expenditures During FY 09:	$813,539	$2,759,516	$1,956,464
Per Capita Revenue:	$66	$111	$83
Per Capita Expenditures:	$44	$119	$75
Revenues over (under) Expenditures:	$408,091	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	191.78%	79.94%	67.90%
Ending Fund Balance for FY 09:	$1,560,237	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$84	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,003,771	$773,266	$233,401
Total Unrestricted Net Assets:	$686,426	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$14,975,000	$3,263,176	$710,413
Per Capita Debt:	$808	$101	$20
General Obligation Debt over EAV:	1.92%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

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: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $1,407,536

Equalized Assessed Valuation: $123,834,457

Population: 4,235

Employees:

Full Time: 2

Part Time: 7

Salaries Paid: $205,234

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$969,219	$245,183	$120,184
Per Capita Beginning Fund Balance:	$229	$55	$30
Revenue Collected During FY 09:	$407,953	$233,714	$152,385
Expenditures During FY 09:	$445,475	$228,786	$147,088
Per Capita Revenue:	$96	$51	$38
Per Capita Expenditures:	$105	$48	$36
Revenues over (under) Expenditures:	-$37,522	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	209.15%	126.73%	88.77%
Ending Fund Balance for FY 09:	$931,697	$257,351	$129,334
Per Capita Ending Fund Balance:	$220	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$33,430	$65,369	$
Total Unrestricted Net Assets:	$883,301	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$645,000	$166,539	$
Per Capita Debt:	$152	$20	$
General Obligation Debt over EAV:	0.52%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,179,000
Equalized Assessed Valuation:	$1,246,949,020
Population:	28,716
Employees:	
Full Time:	11
Part Time:	23
Salaries Paid:	$787,286

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$563,312	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$20	$80	$53
Revenue Collected During FY 09:	$1,816,283	$2,844,754	$2,160,040
Expenditures During FY 09:	$1,811,535	$2,759,516	$1,956,464
Per Capita Revenue:	$63	$111	$83
Per Capita Expenditures:	$63	$119	$75
Revenues over (under) Expenditures:	$4,748	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	31.36%	79.94%	67.90%
Ending Fund Balance for FY 09:	$568,060	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$20	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$773,266	$233,401
Total Unrestricted Net Assets:	$2,447,483	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$808,435	$3,263,176	$710,413
Per Capita Debt:	$28	$101	$20
General Obligation Debt over EAV:	0.04%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,765,463
Equalized Assessed Valuation:	$944,036,479
Population:	17,965
Employees:	
Full Time:	5
Part Time:	10
Salaries Paid:	$764,086

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,871,398	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$104	$80	$53
Revenue Collected During FY 09:	$1,574,912	$2,844,754	$2,160,040
Expenditures During FY 09:	$1,606,092	$2,759,516	$1,956,464
Per Capita Revenue:	$88	$111	$83
Per Capita Expenditures:	$89	$119	$75
Revenues over (under) Expenditures:	-$31,180	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	114.58%	79.94%	67.90%
Ending Fund Balance for FY 09:	$1,840,218	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$102	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$420,891	$773,266	$233,401
Total Unrestricted Net Assets:	$1,419,325	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$3,263,176	$710,413
Per Capita Debt:	$	$101	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$278,000
Equalized Assessed Valuation:	$128,294,018
Population:	5,674
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$87,502

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$452,755	$245,183	$120,184
Per Capita Beginning Fund Balance:	$80	$55	$30
Revenue Collected During FY 09:	$404,134	$233,714	$152,385
Expenditures During FY 09:	$237,321	$228,786	$147,088
Per Capita Revenue:	$71	$51	$38
Per Capita Expenditures:	$42	$48	$36
Revenues over (under) Expenditures:	$166,813	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	261.07%	126.73%	88.77%
Ending Fund Balance for FY 09:	$619,568	$257,351	$129,334
Per Capita Ending Fund Balance:	$109	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$97,448	$65,369	$
Total Unrestricted Net Assets:	$520,245	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$231,565	$166,539	$
Per Capita Debt:	$41	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$6,806,300
Equalized Assessed Valuation:	$1,332,059,768
Population:	29,620
Employees:	
Full Time:	24
Part Time:	42
Salaries Paid:	$1,565,457

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$632,923	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$21	$80	$53
Revenue Collected During FY 09:	$3,727,904	$2,844,754	$2,160,040
Expenditures During FY 09:	$4,010,465	$2,759,516	$1,956,464
Per Capita Revenue:	$126	$111	$83
Per Capita Expenditures:	$135	$119	$75
Revenues over (under) Expenditures:	-$282,561	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	8.74%	79.94%	67.90%
Ending Fund Balance for FY 09:	$350,362	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$12	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$962,028	$773,266	$233,401
Total Unrestricted Net Assets:	$67,108	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$8,251,995	$3,263,176	$710,413
Per Capita Debt:	$279	$101	$20
General Obligation Debt over EAV:	0.53%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$21,567,417
Equalized Assessed Valuation:	$3,575,105,931
Population:	130,000
Employees:	
Full Time:	72
Part Time:	99
Salaries Paid:	$4,710,514

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$8,129,347	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$63	$80	$53
Revenue Collected During FY 09:	$9,989,554	$2,844,754	$2,160,040
Expenditures During FY 09:	$9,904,768	$2,759,516	$1,956,464
Per Capita Revenue:	$77	$111	$83
Per Capita Expenditures:	$76	$119	$75
Revenues over (under) Expenditures:	$84,786	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	82.93%	79.94%	67.90%
Ending Fund Balance for FY 09:	$8,214,133	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$63	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$17,515,569	$773,266	$233,401
Total Unrestricted Net Assets:	$10,432,091	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$41,947,691	$3,263,176	$710,413
Per Capita Debt:	$323	$101	$20
General Obligation Debt over EAV:	1.17%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
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:	$32,492

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$128,939	$245,183	$120,184
Per Capita Beginning Fund Balance:	$59	$55	$30
Revenue Collected During FY 09:	$133,601	$233,714	$152,385
Expenditures During FY 09:	$80,919	$228,786	$147,088
Per Capita Revenue:	$61	$51	$38
Per Capita Expenditures:	$37	$48	$36
Revenues over (under) Expenditures:	$52,682	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	224.45%	126.73%	88.77%
Ending Fund Balance for FY 09:	$181,621	$257,351	$129,334
Per Capita Ending Fund Balance:	$83	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$749	$65,369	$
Total Unrestricted Net Assets:	$327,547	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$98,162	$166,539	$
Per Capita Debt:	$45	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$549,956
Equalized Assessed Valuation:	$156,553,130
Population:	4,556
Employees:	
Full Time:	1
Part Time:	13
Salaries Paid:	$131,457

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$361,105	$245,183	$120,184
Per Capita Beginning Fund Balance:	$79	$55	$30
Revenue Collected During FY 09:	$332,009	$233,714	$152,385
Expenditures During FY 09:	$271,446	$228,786	$147,088
Per Capita Revenue:	$73	$51	$38
Per Capita Expenditures:	$60	$48	$36
Revenues over (under) Expenditures:	$60,563	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	155.34%	126.73%	88.77%
Ending Fund Balance for FY 09:	$421,668	$257,351	$129,334
Per Capita Ending Fund Balance:	$93	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$115,461	$65,369	$
Total Unrestricted Net Assets:	$306,207	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$278,670
Equalized Assessed Valuation:	$47,285,077
Population:	3,887
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$104,050

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$167,105	$245,183	$120,184
Per Capita Beginning Fund Balance:	$43	$55	$30
Revenue Collected During FY 09:	$221,030	$233,714	$152,385
Expenditures During FY 09:	$261,876	$228,786	$147,088
Per Capita Revenue:	$57	$51	$38
Per Capita Expenditures:	$67	$48	$36
Revenues over (under) Expenditures:	-$40,846	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	48.21%	126.73%	88.77%
Ending Fund Balance for FY 09:	$126,259	$257,351	$129,334
Per Capita Ending Fund Balance:	$32	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$126,259	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 6/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $1,054,125

Equalized Assessed Valuation: $260,913,121

Population: 13,102

Employees:

Full Time: 1

Part Time: 15

Salaries Paid: $220,721

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,935,567	$245,183	$120,184
Per Capita Beginning Fund Balance:	$148	$55	$30
Revenue Collected During FY 09:	$647,424	$233,714	$152,385
Expenditures During FY 09:	$473,044	$228,786	$147,088
Per Capita Revenue:	$49	$51	$38
Per Capita Expenditures:	$36	$48	$36
Revenues over (under) Expenditures:	$174,380	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	446.04%	126.73%	88.77%
Ending Fund Balance for FY 09:	$2,109,947	$257,351	$129,334
Per Capita Ending Fund Balance:	$161	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,169,843	$65,369	$
Total Unrestricted Net Assets:	$1,191,957	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$8,602,500
Equalized Assessed Valuation:	$1,554,612,588
Population:	30,000
Employees:	
Full Time:	30
Part Time:	49
Salaries Paid:	$2,093,192

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$3,294,504	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$110	$80	$53
Revenue Collected During FY 09:	$4,217,211	$2,844,754	$2,160,040
Expenditures During FY 09:	$3,879,204	$2,759,516	$1,956,464
Per Capita Revenue:	$141	$111	$83
Per Capita Expenditures:	$129	$119	$75
Revenues over (under) Expenditures:	$338,007	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	93.64%	79.94%	67.90%
Ending Fund Balance for FY 09:	$3,632,511	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$121	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,364,186	$773,266	$233,401
Total Unrestricted Net Assets:	$3,632,511	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$3,263,176	$710,413
Per Capita Debt:	$	$101	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$234,257
Equalized Assessed Valuation:	$103,124,152
Population:	4,300
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$87,490

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$573,191	$245,183	$120,184
Per Capita Beginning Fund Balance:	$133	$55	$30
Revenue Collected During FY 09:	$224,260	$233,714	$152,385
Expenditures During FY 09:	$173,750	$228,786	$147,088
Per Capita Revenue:	$52	$51	$38
Per Capita Expenditures:	$40	$48	$36
Revenues over (under) Expenditures:	$50,510	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	358.96%	126.73%	88.77%
Ending Fund Balance for FY 09:	$623,701	$257,351	$129,334
Per Capita Ending Fund Balance:	$145	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$278,000	$65,369	$
Total Unrestricted Net Assets:	$345,701	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$67,313
Equalized Assessed Valuation:	$27,248,189
Population:	1,803
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$26,477

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$380,796	$245,183	$120,184
Per Capita Beginning Fund Balance:	$211	$55	$30
Revenue Collected During FY 09:	$68,534	$233,714	$152,385
Expenditures During FY 09:	$61,790	$228,786	$147,088
Per Capita Revenue:	$38	$51	$38
Per Capita Expenditures:	$34	$48	$36
Revenues over (under) Expenditures:	$6,744	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	627.19%	126.73%	88.77%
Ending Fund Balance for FY 09:	$387,540	$257,351	$129,334
Per Capita Ending Fund Balance:	$215	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$387,540	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$222,600
Equalized Assessed Valuation:	$44,274,954
Population:	7,500
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$65,686

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$75,033	$245,183	$120,184
Per Capita Beginning Fund Balance:	$10	$55	$30
Revenue Collected During FY 09:	$143,133	$233,714	$152,385
Expenditures During FY 09:	$149,046	$228,786	$147,088
Per Capita Revenue:	$19	$51	$38
Per Capita Expenditures:	$20	$48	$36
Revenues over (under) Expenditures:	-$5,913	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	46.37%	126.73%	88.77%
Ending Fund Balance for FY 09:	$69,120	$257,351	$129,334
Per Capita Ending Fund Balance:	$9	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$69,120	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$170,474	$166,539	$
Per Capita Debt:	$23	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,150,392
Equalized Assessed Valuation:	$947,138,971
Population:	33,889
Employees:	
Full Time:	21
Part Time:	35
Salaries Paid:	$1,397,248

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$187,873	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$6	$80	$53
Revenue Collected During FY 09:	$2,967,357	$2,844,754	$2,160,040
Expenditures During FY 09:	$2,995,296	$2,759,516	$1,956,464
Per Capita Revenue:	$88	$111	$83
Per Capita Expenditures:	$88	$119	$75
Revenues over (under) Expenditures:	-$27,939	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	5.34%	79.94%	67.90%
Ending Fund Balance for FY 09:	$159,934	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$5	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$773,266	$233,401
Total Unrestricted Net Assets:	$3,794,230	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$4,750,000	$3,263,176	$710,413
Per Capita Debt:	$140	$101	$20
General Obligation Debt over EAV:	0.50%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,237,000
Equalized Assessed Valuation:	$347,405,601
Population:	16,377
Employees:	
Full Time:	8
Part Time:	22
Salaries Paid:	$486,239

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$872,724	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$53	$80	$53
Revenue Collected During FY 09:	$1,886,466	$2,844,754	$2,160,040
Expenditures During FY 09:	$1,036,486	$2,759,516	$1,956,464
Per Capita Revenue:	$115	$111	$83
Per Capita Expenditures:	$63	$119	$75
Revenues over (under) Expenditures:	$849,980	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	125.68%	79.94%	67.90%
Ending Fund Balance for FY 09:	$1,302,704	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$80	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$344,087	$773,266	$233,401
Total Unrestricted Net Assets:	$2,223,668	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$6,855,000	$3,263,176	$710,413
Per Capita Debt:	$419	$101	$20
General Obligation Debt over EAV:	1.97%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

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: 6/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $324,450

Equalized Assessed Valuation: $246,177,962

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 09:	$112,438	$245,183	$120,184
Per Capita Beginning Fund Balance:	$13	$55	$30
Revenue Collected During FY 09:	$313,420	$233,714	$152,385
Expenditures During FY 09:	$302,440	$228,786	$147,088
Per Capita Revenue:	$37	$51	$38
Per Capita Expenditures:	$36	$48	$36
Revenues over (under) Expenditures:	$10,980	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	40.81%	126.73%	88.77%
Ending Fund Balance for FY 09:	$123,418	$257,351	$129,334
Per Capita Ending Fund Balance:	$15	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$54,811	$65,369	$
Total Unrestricted Net Assets:	$68,606	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

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: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $694,588

Equalized Assessed Valuation: $56,310,612

Population: 5,229

Employees:

Full Time: 1

Part Time: 5

Salaries Paid: $56,121

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$105,523	$245,183	$120,184
Per Capita Beginning Fund Balance:	$20	$55	$30
Revenue Collected During FY 09:	$92,453	$233,714	$152,385
Expenditures During FY 09:	$119,236	$228,786	$147,088
Per Capita Revenue:	$18	$51	$38
Per Capita Expenditures:	$23	$48	$36
Revenues over (under) Expenditures:	-$26,783	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	66.04%	126.73%	88.77%
Ending Fund Balance for FY 09:	$78,740	$257,351	$129,334
Per Capita Ending Fund Balance:	$15	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$78,739	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$11,331	$166,539	$
Per Capita Debt:	$2	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,551,500
Equalized Assessed Valuation:	$495,327,077
Population:	30,985
Employees:	
Full Time:	9
Part Time:	25
Salaries Paid:	$582,316

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,195,601	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$39	$80	$53
Revenue Collected During FY 09:	$1,369,958	$2,844,754	$2,160,040
Expenditures During FY 09:	$1,262,314	$2,759,516	$1,956,464
Per Capita Revenue:	$44	$111	$83
Per Capita Expenditures:	$41	$119	$75
Revenues over (under) Expenditures:	$107,644	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	103.24%	79.94%	67.90%
Ending Fund Balance for FY 09:	$1,303,245	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$42	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$773,266	$233,401
Total Unrestricted Net Assets:	$1,338,748	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$3,263,176	$710,413
Per Capita Debt:	$	$101	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$254,047
Equalized Assessed Valuation:	$96,479,455
Population:	7,017
Employees:	
Full Time:	3
Part Time:	9
Salaries Paid:	$113,784

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$437,152	$245,183	$120,184
Per Capita Beginning Fund Balance:	$62	$55	$30
Revenue Collected During FY 09:	$268,760	$233,714	$152,385
Expenditures During FY 09:	$234,915	$228,786	$147,088
Per Capita Revenue:	$38	$51	$38
Per Capita Expenditures:	$33	$48	$36
Revenues over (under) Expenditures:	$33,845	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	201.83%	126.73%	88.77%
Ending Fund Balance for FY 09:	$474,128	$257,351	$129,334
Per Capita Ending Fund Balance:	$68	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$6,488	$65,369	$
Total Unrestricted Net Assets:	$467,639	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,089,720
Equalized Assessed Valuation:	$871,347,984
Population:	27,083
Employees:	
Full Time:	14
Part Time:	52
Salaries Paid:	$1,248,844

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,775,936	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$66	$80	$53
Revenue Collected During FY 09:	$2,475,901	$2,844,754	$2,160,040
Expenditures During FY 09:	$2,418,417	$2,759,516	$1,956,464
Per Capita Revenue:	$91	$111	$83
Per Capita Expenditures:	$89	$119	$75
Revenues over (under) Expenditures:	$57,484	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	75.81%	79.94%	67.90%
Ending Fund Balance for FY 09:	$1,833,420	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$68	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,201,739	$773,266	$233,401
Total Unrestricted Net Assets:	$2,216,169	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,875,000	$3,263,176	$710,413
Per Capita Debt:	$69	$101	$20
General Obligation Debt over EAV:	0.22%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$145,950
Equalized Assessed Valuation:	$55,177,857
Population:	5,015
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$52,937

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$38,229	$245,183	$120,184
Per Capita Beginning Fund Balance:	$8	$55	$30
Revenue Collected During FY 09:	$108,898	$233,714	$152,385
Expenditures During FY 09:	$108,871	$228,786	$147,088
Per Capita Revenue:	$22	$51	$38
Per Capita Expenditures:	$22	$48	$36
Revenues over (under) Expenditures:	$27	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	35.14%	126.73%	88.77%
Ending Fund Balance for FY 09:	$38,256	$257,351	$129,334
Per Capita Ending Fund Balance:	$8	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$31,190	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,394,213
Equalized Assessed Valuation:	$820,556,347
Population:	31,591
Employees:	
Full Time:	5
Part Time:	8
Salaries Paid:	$451,566

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$3,312,721	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$105	$80	$53
Revenue Collected During FY 09:	$2,534,656	$2,844,754	$2,160,040
Expenditures During FY 09:	$1,596,681	$2,759,516	$1,956,464
Per Capita Revenue:	$80	$111	$83
Per Capita Expenditures:	$51	$119	$75
Revenues over (under) Expenditures:	$937,975	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	266.22%	79.94%	67.90%
Ending Fund Balance for FY 09:	$4,250,696	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$135	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$773,266	$233,401
Total Unrestricted Net Assets:	$4,136,163	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$4,665,000	$3,263,176	$710,413
Per Capita Debt:	$148	$101	$20
General Obligation Debt over EAV:	0.57%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$184,420
Equalized Assessed Valuation:	$39,295,914
Population:	2,024
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$47,714

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$229,072	$245,183	$120,184
Per Capita Beginning Fund Balance:	$113	$55	$30
Revenue Collected During FY 09:	$118,662	$233,714	$152,385
Expenditures During FY 09:	$125,674	$228,786	$147,088
Per Capita Revenue:	$59	$51	$38
Per Capita Expenditures:	$62	$48	$36
Revenues over (under) Expenditures:	-$7,012	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	176.70%	126.73%	88.77%
Ending Fund Balance for FY 09:	$222,060	$257,351	$129,334
Per Capita Ending Fund Balance:	$110	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$222,060	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $25,729

Equalized Assessed Valuation: $18,267,526

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 09:	$18,137	$245,183	$120,184
Per Capita Beginning Fund Balance:	$11	$55	$30
Revenue Collected During FY 09:	$25,729	$233,714	$152,385
Expenditures During FY 09:	$25,412	$228,786	$147,088
Per Capita Revenue:	$15	$51	$38
Per Capita Expenditures:	$15	$48	$36
Revenues over (under) Expenditures:	$317	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	72.62%	126.73%	88.77%
Ending Fund Balance for FY 09:	$18,454	$257,351	$129,334
Per Capita Ending Fund Balance:	$11	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$420,000
Equalized Assessed Valuation:	$88,739,500
Population:	13,406
Employees:	
Full Time:	5
Part Time:	5
Salaries Paid:	$182,960

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$346,266	$245,183	$120,184
Per Capita Beginning Fund Balance:	$26	$55	$30
Revenue Collected During FY 09:	$383,540	$233,714	$152,385
Expenditures During FY 09:	$416,664	$228,786	$147,088
Per Capita Revenue:	$29	$51	$38
Per Capita Expenditures:	$31	$48	$36
Revenues over (under) Expenditures:	-$33,124	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	75.15%	126.73%	88.77%
Ending Fund Balance for FY 09:	$313,142	$257,351	$129,334
Per Capita Ending Fund Balance:	$23	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$163,751	$65,369	$
Total Unrestricted Net Assets:	$149,391	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Harristown Public Library District

Unit Code: 055/060/10 **County:** MACON

Fiscal Year End: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $43,800

Equalized Assessed Valuation: $27,819,011

Population: 1,544

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$	$245,183	$120,184
Per Capita Beginning Fund Balance:	$	$55	$30
Revenue Collected During FY 09:	$37,317	$233,714	$152,385
Expenditures During FY 09:	$33,737	$228,786	$147,088
Per Capita Revenue:	$24	$51	$38
Per Capita Expenditures:	$22	$48	$36
Revenues over (under) Expenditures:	$3,580	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	10.61%	126.73%	88.77%
Ending Fund Balance for FY 09:	$3,580	$257,351	$129,334
Per Capita Ending Fund Balance:	$2	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$162,200
Equalized Assessed Valuation:	$46,507,587
Population:	1,482
Employees:	
Full Time:	2
Part Time:	2
Salaries Paid:	$44,231

Blended Component Units

Number Submitted = 1

Hartford Public Library District

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$305,507	$245,183	$120,184
Per Capita Beginning Fund Balance:	$206	$55	$30
Revenue Collected During FY 09:	$135,569	$233,714	$152,385
Expenditures During FY 09:	$95,827	$228,786	$147,088
Per Capita Revenue:	$91	$51	$38
Per Capita Expenditures:	$65	$48	$36
Revenues over (under) Expenditures:	$39,742	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	360.28%	126.73%	88.77%
Ending Fund Balance for FY 09:	$345,249	$257,351	$129,334
Per Capita Ending Fund Balance:	$233	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$51,569	$10,785	$
Total Unreserved Funds:	$293,680	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Harvey Public Library District

Unit Code: 016/043/10 **County:** COOK

Fiscal Year End:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,742,927
Equalized Assessed Valuation:	$304,414,813
Population:	30,000
Employees:	
Full Time:	6
Part Time:	12
Salaries Paid:	$515,082

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$414,716	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$14	$80	$53
Revenue Collected During FY 09:	$1,320,335	$2,844,754	$2,160,040
Expenditures During FY 09:	$1,182,785	$2,759,516	$1,956,464
Per Capita Revenue:	$44	$111	$83
Per Capita Expenditures:	$39	$119	$75
Revenues over (under) Expenditures:	$137,550	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	46.69%	79.94%	67.90%
Ending Fund Balance for FY 09:	$552,266	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$18	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$773,266	$233,401
Total Unrestricted Net Assets:	$432,819	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$295,837	$3,263,176	$710,413
Per Capita Debt:	$10	$101	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,986,625
Equalized Assessed Valuation:	$709,444,914
Population:	58,163
Employees:	
Full Time:	27
Part Time:	30
Salaries Paid:	$1,177,838

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$3,036,029	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$52	$80	$53
Revenue Collected During FY 09:	$3,186,239	$2,844,754	$2,160,040
Expenditures During FY 09:	$5,390,721	$2,759,516	$1,956,464
Per Capita Revenue:	$55	$111	$83
Per Capita Expenditures:	$93	$119	$75
Revenues over (under) Expenditures:	-$2,204,482	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	41.43%	79.94%	67.90%
Ending Fund Balance for FY 09:	$2,233,178	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$38	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$681,603	$773,266	$233,401
Total Unrestricted Net Assets:	$851,575	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$700,000	$3,263,176	$710,413
Per Capita Debt:	$12	$101	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $430,936

Equalized Assessed Valuation: $103,429,071

Population: 8,213

Employees:

Full Time: 5

Part Time: 1

Salaries Paid: $100,275

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$237,436	$245,183	$120,184
Per Capita Beginning Fund Balance:	$29	$55	$30
Revenue Collected During FY 09:	$196,626	$233,714	$152,385
Expenditures During FY 09:	$304,007	$228,786	$147,088
Per Capita Revenue:	$24	$51	$38
Per Capita Expenditures:	$37	$48	$36
Revenues over (under) Expenditures:	-$107,381	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	42.78%	126.73%	88.77%
Ending Fund Balance for FY 09:	$130,055	$257,351	$129,334
Per Capita Ending Fund Balance:	$16	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$65,898	$65,369	$
Total Unrestricted Net Assets:	$64,157	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$129,334
Equalized Assessed Valuation:	$75,186,617
Population:	4,818
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$75,409

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$160,324	$245,183	$120,184
Per Capita Beginning Fund Balance:	$33	$55	$30
Revenue Collected During FY 09:	$151,639	$233,714	$152,385
Expenditures During FY 09:	$115,841	$228,786	$147,088
Per Capita Revenue:	$31	$51	$38
Per Capita Expenditures:	$24	$48	$36
Revenues over (under) Expenditures:	$35,798	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	169.30%	126.73%	88.77%
Ending Fund Balance for FY 09:	$196,122	$257,351	$129,334
Per Capita Ending Fund Balance:	$41	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$120,568	$10,785	$
Total Unreserved Funds:	$75,554	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$148,100
Equalized Assessed Valuation:	$85,497,356
Population:	2,712
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$97,335

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$341,763	$245,183	$120,184
Per Capita Beginning Fund Balance:	$126	$55	$30
Revenue Collected During FY 09:	$177,390	$233,714	$152,385
Expenditures During FY 09:	$170,269	$228,786	$147,088
Per Capita Revenue:	$65	$51	$38
Per Capita Expenditures:	$63	$48	$36
Revenues over (under) Expenditures:	$7,121	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	204.90%	126.73%	88.77%
Ending Fund Balance for FY 09:	$348,884	$257,351	$129,334
Per Capita Ending Fund Balance:	$129	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$348,884	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$611,000
Equalized Assessed Valuation:	$228,201,235
Population:	2,035
Employees:	
Full Time:	7
Part Time:	3
Salaries Paid:	$150,143

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$201,849	$245,183	$120,184
Per Capita Beginning Fund Balance:	$99	$55	$30
Revenue Collected During FY 09:	$431,115	$233,714	$152,385
Expenditures During FY 09:	$375,941	$228,786	$147,088
Per Capita Revenue:	$212	$51	$38
Per Capita Expenditures:	$185	$48	$36
Revenues over (under) Expenditures:	$55,174	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	68.37%	126.73%	88.77%
Ending Fund Balance for FY 09:	$257,023	$257,351	$129,334
Per Capita Ending Fund Balance:	$126	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$257,023	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$48,000	$166,539	$
Per Capita Debt:	$24	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$5,792,000
Equalized Assessed Valuation:	$1,506,612,510
Population:	32,026
Employees:	
Full Time:	10
Part Time:	20
Salaries Paid:	$752,389

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,930,234	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$60	$80	$53
Revenue Collected During FY 09:	$1,885,837	$2,844,754	$2,160,040
Expenditures During FY 09:	$1,576,070	$2,759,516	$1,956,464
Per Capita Revenue:	$59	$111	$83
Per Capita Expenditures:	$49	$119	$75
Revenues over (under) Expenditures:	$309,767	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	142.13%	79.94%	67.90%
Ending Fund Balance for FY 09:	$2,240,001	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$70	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$773,266	$233,401
Total Unrestricted Net Assets:	$2,218,250	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$3,263,176	$710,413
Per Capita Debt:	$	$101	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,435,000
Equalized Assessed Valuation:	$426,170,914
Population:	18,475
Employees:	
Full Time:	40
Part Time:	20
Salaries Paid:	$1,238,622

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,723,083	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$93	$80	$53
Revenue Collected During FY 09:	$2,477,067	$2,844,754	$2,160,040
Expenditures During FY 09:	$2,295,684	$2,759,516	$1,956,464
Per Capita Revenue:	$134	$111	$83
Per Capita Expenditures:	$124	$119	$75
Revenues over (under) Expenditures:	$181,383	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	82.96%	79.94%	67.90%
Ending Fund Balance for FY 09:	$1,904,466	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$103	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$773,266	$233,401
Total Unrestricted Net Assets:	$3,440,611	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,300,000	$3,263,176	$710,413
Per Capita Debt:	$70	$101	$20
General Obligation Debt over EAV:	0.31%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$371,360
Equalized Assessed Valuation:	$89,916,410
Population:	10,532
Employees:	
Full Time:	3
Part Time:	3
Salaries Paid:	$174,166

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$911,854	$245,183	$120,184
Per Capita Beginning Fund Balance:	$87	$55	$30
Revenue Collected During FY 09:	$496,477	$233,714	$152,385
Expenditures During FY 09:	$367,841	$228,786	$147,088
Per Capita Revenue:	$47	$51	$38
Per Capita Expenditures:	$35	$48	$36
Revenues over (under) Expenditures:	$128,636	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	282.86%	126.73%	88.77%
Ending Fund Balance for FY 09:	$1,040,490	$257,351	$129,334
Per Capita Ending Fund Balance:	$99	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$346,752	$10,785	$
Total Unreserved Funds:	$693,738	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$107,411
Equalized Assessed Valuation:	$58,266,212
Population:	3,600
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$49,561

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$179,408	$245,183	$120,184
Per Capita Beginning Fund Balance:	$50	$55	$30
Revenue Collected During FY 09:	$116,655	$233,714	$152,385
Expenditures During FY 09:	$145,504	$228,786	$147,088
Per Capita Revenue:	$32	$51	$38
Per Capita Expenditures:	$40	$48	$36
Revenues over (under) Expenditures:	-$28,849	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	103.47%	126.73%	88.77%
Ending Fund Balance for FY 09:	$150,559	$257,351	$129,334
Per Capita Ending Fund Balance:	$42	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$150,559	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$218,854
Equalized Assessed Valuation:	$90,356,480
Population:	2,985
Employees:	
Full Time:	2
Part Time:	5
Salaries Paid:	$92,676

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$118,967	$245,183	$120,184
Per Capita Beginning Fund Balance:	$40	$55	$30
Revenue Collected During FY 09:	$206,704	$233,714	$152,385
Expenditures During FY 09:	$210,873	$228,786	$147,088
Per Capita Revenue:	$69	$51	$38
Per Capita Expenditures:	$71	$48	$36
Revenues over (under) Expenditures:	-$4,169	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	54.44%	126.73%	88.77%
Ending Fund Balance for FY 09:	$114,798	$257,351	$129,334
Per Capita Ending Fund Balance:	$38	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$42,336	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$148,624	$166,539	$
Per Capita Debt:	$50	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$4,523,292
Equalized Assessed Valuation:	$1,293,271,891
Population:	50,000
Employees:	
Full Time:	21
Part Time:	29
Salaries Paid:	$1,227,727

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$832,072	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$17	$80	$53
Revenue Collected During FY 09:	$2,366,500	$2,844,754	$2,160,040
Expenditures During FY 09:	$2,310,862	$2,759,516	$1,956,464
Per Capita Revenue:	$47	$111	$83
Per Capita Expenditures:	$46	$119	$75
Revenues over (under) Expenditures:	$55,638	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	38.41%	79.94%	67.90%
Ending Fund Balance for FY 09:	$887,710	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$18	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$182,934	$773,266	$233,401
Total Unrestricted Net Assets:	$1,220,788	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,005,418	$3,263,176	$710,413
Per Capita Debt:	$20	$101	$20
General Obligation Debt over EAV:	0.08%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,787,500
Equalized Assessed Valuation:	$420,651,163
Population:	21,970
Employees:	
Full Time:	5
Part Time:	16
Salaries Paid:	$276,997

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,835,945	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$84	$80	$53
Revenue Collected During FY 09:	$971,364	$2,844,754	$2,160,040
Expenditures During FY 09:	$648,305	$2,759,516	$1,956,464
Per Capita Revenue:	$44	$111	$83
Per Capita Expenditures:	$30	$119	$75
Revenues over (under) Expenditures:	$323,059	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	333.02%	79.94%	67.90%
Ending Fund Balance for FY 09:	$2,159,004	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$98	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,566,840	$773,266	$233,401
Total Unrestricted Net Assets:	$592,164	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$3,263,176	$710,413
Per Capita Debt:	$	$101	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$104,600
Equalized Assessed Valuation:	$42,272,238
Population:	2,400
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$42,519

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$101,063	$245,183	$120,184
Per Capita Beginning Fund Balance:	$42	$55	$30
Revenue Collected During FY 09:	$74,843	$233,714	$152,385
Expenditures During FY 09:	$75,918	$228,786	$147,088
Per Capita Revenue:	$31	$51	$38
Per Capita Expenditures:	$32	$48	$36
Revenues over (under) Expenditures:	-$1,075	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	131.71%	126.73%	88.77%
Ending Fund Balance for FY 09:	$99,988	$257,351	$129,334
Per Capita Ending Fund Balance:	$42	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$99,988	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,925,300
Equalized Assessed Valuation:	$2,311,712,855
Population:	43,879
Employees:	
Full Time:	19
Part Time:	63
Salaries Paid:	$1,715,714

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,583,674	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$36	$80	$53
Revenue Collected During FY 09:	$3,090,928	$2,844,754	$2,160,040
Expenditures During FY 09:	$3,142,891	$2,759,516	$1,956,464
Per Capita Revenue:	$70	$111	$83
Per Capita Expenditures:	$72	$119	$75
Revenues over (under) Expenditures:	-$51,963	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	51.02%	79.94%	67.90%
Ending Fund Balance for FY 09:	$1,603,654	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$37	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$366,573	$773,266	$233,401
Total Unrestricted Net Assets:	$2,310,550	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$2,170,000	$3,263,176	$710,413
Per Capita Debt:	$49	$101	$20
General Obligation Debt over EAV:	0.09%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$13,624,000
Equalized Assessed Valuation:	$1,949,785,618
Population:	65,828
Employees:	
Full Time:	46
Part Time:	66
Salaries Paid:	$2,819,282

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$6,001,291	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$91	$80	$53
Revenue Collected During FY 09:	$5,575,649	$2,844,754	$2,160,040
Expenditures During FY 09:	$5,581,931	$2,759,516	$1,956,464
Per Capita Revenue:	$85	$111	$83
Per Capita Expenditures:	$85	$119	$75
Revenues over (under) Expenditures:	-$6,282	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	109.14%	79.94%	67.90%
Ending Fund Balance for FY 09:	$6,092,063	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$93	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$309,335	$773,266	$233,401
Total Unrestricted Net Assets:	$6,092,063	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,180,950	$3,263,176	$710,413
Per Capita Debt:	$18	$101	$20
General Obligation Debt over EAV:	0.06%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$66,087
Equalized Assessed Valuation:	$18,500,907
Population:	3,269
Employees:	
Full Time:	2
Part Time:	3
Salaries Paid:	$41,406

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$7,116	$245,183	$120,184
Per Capita Beginning Fund Balance:	$2	$55	$30
Revenue Collected During FY 09:	$103,741	$233,714	$152,385
Expenditures During FY 09:	$87,091	$228,786	$147,088
Per Capita Revenue:	$32	$51	$38
Per Capita Expenditures:	$27	$48	$36
Revenues over (under) Expenditures:	$16,650	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	27.29%	126.73%	88.77%
Ending Fund Balance for FY 09:	$23,766	$257,351	$129,334
Per Capita Ending Fund Balance:	$7	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$4,934	$10,785	$
Total Unreserved Funds:	$18,833	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$17,168	$166,539	$
Per Capita Debt:	$5	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$704,461
Equalized Assessed Valuation:	$468,681,007
Population:	11,948
Employees:	
Full Time:	5
Part Time:	10
Salaries Paid:	$201,692

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$50,605	$245,183	$120,184
Per Capita Beginning Fund Balance:	$4	$55	$30
Revenue Collected During FY 09:	$527,989	$233,714	$152,385
Expenditures During FY 09:	$519,552	$228,786	$147,088
Per Capita Revenue:	$44	$51	$38
Per Capita Expenditures:	$43	$48	$36
Revenues over (under) Expenditures:	$8,437	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	11.36%	126.73%	88.77%
Ending Fund Balance for FY 09:	$59,042	$257,351	$129,334
Per Capita Ending Fund Balance:	$5	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$92,296	$65,369	$
Total Unrestricted Net Assets:	$26,021	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$195,518	$166,539	$
Per Capita Debt:	$16	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$244,500
Equalized Assessed Valuation:	$154,194,933
Population:	7,908
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$88,839

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$27,269	$245,183	$120,184
Per Capita Beginning Fund Balance:	$3	$55	$30
Revenue Collected During FY 09:	$281,305	$233,714	$152,385
Expenditures During FY 09:	$259,167	$228,786	$147,088
Per Capita Revenue:	$36	$51	$38
Per Capita Expenditures:	$33	$48	$36
Revenues over (under) Expenditures:	$22,138	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	19.06%	126.73%	88.77%
Ending Fund Balance for FY 09:	$49,407	$257,351	$129,334
Per Capita Ending Fund Balance:	$6	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$470,036	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$49,481	$166,539	$
Per Capita Debt:	$6	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$617,748
Equalized Assessed Valuation:	$214,946,293
Population:	13,004
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$146,545

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$232,730	$245,183	$120,184
Per Capita Beginning Fund Balance:	$18	$55	$30
Revenue Collected During FY 09:	$345,008	$233,714	$152,385
Expenditures During FY 09:	$297,588	$228,786	$147,088
Per Capita Revenue:	$27	$51	$38
Per Capita Expenditures:	$23	$48	$36
Revenues over (under) Expenditures:	$47,420	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	93.05%	126.73%	88.77%
Ending Fund Balance for FY 09:	$276,905	$257,351	$129,334
Per Capita Ending Fund Balance:	$21	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$310,362	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$126,000
Equalized Assessed Valuation:	$51,780,490
Population:	1,300
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$36,698

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$88,312	$245,183	$120,184
Per Capita Beginning Fund Balance:	$68	$55	$30
Revenue Collected During FY 09:	$77,103	$233,714	$152,385
Expenditures During FY 09:	$80,831	$228,786	$147,088
Per Capita Revenue:	$59	$51	$38
Per Capita Expenditures:	$62	$48	$36
Revenues over (under) Expenditures:	-$3,728	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	104.64%	126.73%	88.77%
Ending Fund Balance for FY 09:	$84,584	$257,351	$129,334
Per Capita Ending Fund Balance:	$65	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 6/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $286,000

Equalized Assessed Valuation: $387,237,866

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 09:	$77,221	$245,183	$120,184
Per Capita Beginning Fund Balance:	$31	$55	$30
Revenue Collected During FY 09:	$247,032	$233,714	$152,385
Expenditures During FY 09:	$255,106	$228,786	$147,088
Per Capita Revenue:	$99	$51	$38
Per Capita Expenditures:	$102	$48	$36
Revenues over (under) Expenditures:	-$8,074	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	15.95%	126.73%	88.77%
Ending Fund Balance for FY 09:	$40,695	$257,351	$129,334
Per Capita Ending Fund Balance:	$16	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$40,695	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$952,702
Equalized Assessed Valuation:	$109,387,177
Population:	14,501
Employees:	
Full Time:	12
Part Time:	12
Salaries Paid:	$388,407

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,125,566	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$78	$80	$53
Revenue Collected During FY 09:	$927,232	$2,844,754	$2,160,040
Expenditures During FY 09:	$898,806	$2,759,516	$1,956,464
Per Capita Revenue:	$64	$111	$83
Per Capita Expenditures:	$62	$119	$75
Revenues over (under) Expenditures:	$28,426	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	124.68%	79.94%	67.90%
Ending Fund Balance for FY 09:	$1,120,620	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$77	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$530,487	$773,266	$233,401
Total Unrestricted Net Assets:	$668,233	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$841,649	$3,263,176	$710,413
Per Capita Debt:	$58	$101	$20
General Obligation Debt over EAV:	0.32%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 6/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $2,137,000

Equalized Assessed Valuation: $400,155,330

Population: 13,295

Employees:

Full Time: 10

Part Time: 17

Salaries Paid: $612,825

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$670,976	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$50	$80	$53
Revenue Collected During FY 09:	$1,534,713	$2,844,754	$2,160,040
Expenditures During FY 09:	$1,444,110	$2,759,516	$1,956,464
Per Capita Revenue:	$115	$111	$83
Per Capita Expenditures:	$109	$119	$75
Revenues over (under) Expenditures:	$90,603	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	52.74%	79.94%	67.90%
Ending Fund Balance for FY 09:	$761,579	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$57	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$222,070	$773,266	$233,401
Total Unrestricted Net Assets:	$1,491,368	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$2,852,546	$3,263,176	$710,413
Per Capita Debt:	$215	$101	$20
General Obligation Debt over EAV:	0.71%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $60,896

Equalized Assessed Valuation: $23,892,495

Population: 2,259

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $25,632

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$48,614	$245,183	$120,184
Per Capita Beginning Fund Balance:	$22	$55	$30
Revenue Collected During FY 09:	$57,766	$233,714	$152,385
Expenditures During FY 09:	$55,278	$228,786	$147,088
Per Capita Revenue:	$26	$51	$38
Per Capita Expenditures:	$24	$48	$36
Revenues over (under) Expenditures:	$2,488	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	92.45%	126.73%	88.77%
Ending Fund Balance for FY 09:	$51,102	$257,351	$129,334
Per Capita Ending Fund Balance:	$23	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$16,556	$65,369	$
Total Unrestricted Net Assets:	$34,547	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$198,000
Equalized Assessed Valuation:	$32,716,101
Population:	1,965
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$20,250

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$30,302	$245,183	$120,184
Per Capita Beginning Fund Balance:	$15	$55	$30
Revenue Collected During FY 09:	$53,428	$233,714	$152,385
Expenditures During FY 09:	$49,816	$228,786	$147,088
Per Capita Revenue:	$27	$51	$38
Per Capita Expenditures:	$25	$48	$36
Revenues over (under) Expenditures:	$3,612	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	69.18%	126.73%	88.77%
Ending Fund Balance for FY 09:	$34,464	$257,351	$129,334
Per Capita Ending Fund Balance:	$18	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$34,464	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $42,508

Equalized Assessed Valuation:

Population:

Employees:

Full Time:

Part Time:

Salaries Paid:

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$59,995	$245,183	$120,184
Per Capita Beginning Fund Balance:	$	$55	$30
Revenue Collected During FY 09:	$38,539	$233,714	$152,385
Expenditures During FY 09:	$35,168	$228,786	$147,088
Per Capita Revenue:	$	$51	$38
Per Capita Expenditures:	$	$48	$36
Revenues over (under) Expenditures:	$3,371	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	180.18%	126.73%	88.77%
Ending Fund Balance for FY 09:	$63,366	$257,351	$129,334
Per Capita Ending Fund Balance:	$	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,513,640
Equalized Assessed Valuation:	$1,097,848,739
Population:	33,721
Employees:	
Full Time:	17
Part Time:	56
Salaries Paid:	$1,638,931

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,774,920	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$53	$80	$53
Revenue Collected During FY 09:	$4,387,508	$2,844,754	$2,160,040
Expenditures During FY 09:	$3,143,583	$2,759,516	$1,956,464
Per Capita Revenue:	$130	$111	$83
Per Capita Expenditures:	$93	$119	$75
Revenues over (under) Expenditures:	$1,243,925	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	56.27%	79.94%	67.90%
Ending Fund Balance for FY 09:	$1,768,845	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$52	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,349,603	$773,266	$233,401
Total Unrestricted Net Assets:	$10,669,025	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,930,000	$3,263,176	$710,413
Per Capita Debt:	$57	$101	$20
General Obligation Debt over EAV:	0.18%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$182,500
Equalized Assessed Valuation:	$100,673,203
Population:	13,021
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$72,865

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$247,221	$245,183	$120,184
Per Capita Beginning Fund Balance:	$19	$55	$30
Revenue Collected During FY 09:	$230,871	$233,714	$152,385
Expenditures During FY 09:	$155,546	$228,786	$147,088
Per Capita Revenue:	$18	$51	$38
Per Capita Expenditures:	$12	$48	$36
Revenues over (under) Expenditures:	$75,325	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	207.36%	126.73%	88.77%
Ending Fund Balance for FY 09:	$322,544	$257,351	$129,334
Per Capita Ending Fund Balance:	$25	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$322,544	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,542,750
Equalized Assessed Valuation:	$1,031,425,435
Population:	23,225
Employees:	
Full Time:	8
Part Time:	28
Salaries Paid:	$518,210

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$207,734	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$9	$80	$53
Revenue Collected During FY 09:	$1,149,121	$2,844,754	$2,160,040
Expenditures During FY 09:	$1,104,727	$2,759,516	$1,956,464
Per Capita Revenue:	$49	$111	$83
Per Capita Expenditures:	$48	$119	$75
Revenues over (under) Expenditures:	$44,394	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	22.82%	79.94%	67.90%
Ending Fund Balance for FY 09:	$252,128	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$11	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$500,588	$773,266	$233,401
Total Unrestricted Net Assets:	$239,321	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$2,155,000	$3,263,176	$710,413
Per Capita Debt:	$93	$101	$20
General Obligation Debt over EAV:	0.21%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$217,291
Equalized Assessed Valuation:	$84,149,557
Population:	5,184
Employees:	
Full Time:	2
Part Time:	1
Salaries Paid:	$67,095

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$337,379	$245,183	$120,184
Per Capita Beginning Fund Balance:	$65	$55	$30
Revenue Collected During FY 09:	$181,106	$233,714	$152,385
Expenditures During FY 09:	$121,088	$228,786	$147,088
Per Capita Revenue:	$35	$51	$38
Per Capita Expenditures:	$23	$48	$36
Revenues over (under) Expenditures:	$60,018	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	328.19%	126.73%	88.77%
Ending Fund Balance for FY 09:	$397,397	$257,351	$129,334
Per Capita Ending Fund Balance:	$77	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$92,465	$65,369	$
Total Unrestricted Net Assets:	$304,932	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $131,095

Equalized Assessed Valuation: $43,997,006

Population: 5,692

Employees:

Full Time: 2

Part Time: 3

Salaries Paid: $657,897

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$70,479	$245,183	$120,184
Per Capita Beginning Fund Balance:	$12	$55	$30
Revenue Collected During FY 09:	$102,437	$233,714	$152,385
Expenditures During FY 09:	$98,890	$228,786	$147,088
Per Capita Revenue:	$18	$51	$38
Per Capita Expenditures:	$17	$48	$36
Revenues over (under) Expenditures:	$3,547	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	74.86%	126.73%	88.77%
Ending Fund Balance for FY 09:	$74,026	$257,351	$129,334
Per Capita Ending Fund Balance:	$13	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$164,311
Equalized Assessed Valuation:	$56,923,168
Population:	2,932
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$79,801

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$176,966	$245,183	$120,184
Per Capita Beginning Fund Balance:	$60	$55	$30
Revenue Collected During FY 09:	$197,431	$233,714	$152,385
Expenditures During FY 09:	$147,010	$228,786	$147,088
Per Capita Revenue:	$67	$51	$38
Per Capita Expenditures:	$50	$48	$36
Revenues over (under) Expenditures:	$50,421	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	154.67%	126.73%	88.77%
Ending Fund Balance for FY 09:	$227,387	$257,351	$129,334
Per Capita Ending Fund Balance:	$78	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$227,348	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$680,310
Equalized Assessed Valuation:	$69,643,068
Population:	3,834
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$142,219

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$529,583	$245,183	$120,184
Per Capita Beginning Fund Balance:	$138	$55	$30
Revenue Collected During FY 09:	$258,817	$233,714	$152,385
Expenditures During FY 09:	$252,452	$228,786	$147,088
Per Capita Revenue:	$68	$51	$38
Per Capita Expenditures:	$66	$48	$36
Revenues over (under) Expenditures:	$6,365	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	212.30%	126.73%	88.77%
Ending Fund Balance for FY 09:	$535,948	$257,351	$129,334
Per Capita Ending Fund Balance:	$140	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$418,900	$65,369	$
Total Unrestricted Net Assets:	$117,048	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$607,712
Equalized Assessed Valuation:	$152,460,604
Population:	15,369
Employees:	
Full Time:	5
Part Time:	11
Salaries Paid:	$296,144

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$241,312	$245,183	$120,184
Per Capita Beginning Fund Balance:	$16	$55	$30
Revenue Collected During FY 09:	$723,487	$233,714	$152,385
Expenditures During FY 09:	$633,076	$228,786	$147,088
Per Capita Revenue:	$47	$51	$38
Per Capita Expenditures:	$41	$48	$36
Revenues over (under) Expenditures:	$90,411	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	48.34%	126.73%	88.77%
Ending Fund Balance for FY 09:	$306,004	$257,351	$129,334
Per Capita Ending Fund Balance:	$20	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$306,004	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,367,720
Equalized Assessed Valuation:	$870,573,857
Population:	12,359
Employees:	
Full Time:	14
Part Time:	25
Salaries Paid:	$939,973

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,216,058	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$98	$80	$53
Revenue Collected During FY 09:	$2,095,208	$2,844,754	$2,160,040
Expenditures During FY 09:	$1,744,485	$2,759,516	$1,956,464
Per Capita Revenue:	$170	$111	$83
Per Capita Expenditures:	$141	$119	$75
Revenues over (under) Expenditures:	$350,723	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	87.23%	79.94%	67.90%
Ending Fund Balance for FY 09:	$1,521,781	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$123	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$233,401	$773,266	$233,401
Total Unrestricted Net Assets:	$1,486,367	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$500,000	$3,263,176	$710,413
Per Capita Debt:	$40	$101	$20
General Obligation Debt over EAV:	0.06%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,368,992
Equalized Assessed Valuation:	$1,362,042,824
Population:	29,568
Employees:	
Full Time:	30
Part Time:	48
Salaries Paid:	$1,943,189

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,984,887	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$67	$80	$53
Revenue Collected During FY 09:	$4,199,112	$2,844,754	$2,160,040
Expenditures During FY 09:	$3,517,531	$2,759,516	$1,956,464
Per Capita Revenue:	$142	$111	$83
Per Capita Expenditures:	$119	$119	$75
Revenues over (under) Expenditures:	$681,581	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	63.30%	79.94%	67.90%
Ending Fund Balance for FY 09:	$2,226,564	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$75	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$773,266	$233,401
Total Unrestricted Net Assets:	$6,068,096	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$3,263,176	$710,413
Per Capita Debt:	$	$101	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Litchfield Public Library District

Unit Code: 068/025/10 **County:** MONTGOME

Fiscal Year End:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$127,049
Equalized Assessed Valuation:	$80,187,810
Population:	6,813
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$80,700

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$	$245,183	$120,184
Per Capita Beginning Fund Balance:	$	$55	$30
Revenue Collected During FY 09:	$80,281	$233,714	$152,385
Expenditures During FY 09:	$205,067	$228,786	$147,088
Per Capita Revenue:	$12	$51	$38
Per Capita Expenditures:	$30	$48	$36
Revenues over (under) Expenditures:	-$124,786	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	84.55%	126.73%	88.77%
Ending Fund Balance for FY 09:	$173,384	$257,351	$129,334
Per Capita Ending Fund Balance:	$25	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$32,497	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$25,959
Equalized Assessed Valuation:	$20,603,845
Population:	750
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$14,365

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,501	$245,183	$120,184
Per Capita Beginning Fund Balance:	$2	$55	$30
Revenue Collected During FY 09:	$29,136	$233,714	$152,385
Expenditures During FY 09:	$25,959	$228,786	$147,088
Per Capita Revenue:	$39	$51	$38
Per Capita Expenditures:	$35	$48	$36
Revenues over (under) Expenditures:	$3,177	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	18.02%	126.73%	88.77%
Ending Fund Balance for FY 09:	$4,678	$257,351	$129,334
Per Capita Ending Fund Balance:	$6	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$81,890
Equalized Assessed Valuation:	$26,964,692
Population:	1,000
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$35,286

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$67,036	$245,183	$120,184
Per Capita Beginning Fund Balance:	$67	$55	$30
Revenue Collected During FY 09:	$66,680	$233,714	$152,385
Expenditures During FY 09:	$66,348	$228,786	$147,088
Per Capita Revenue:	$67	$51	$38
Per Capita Expenditures:	$66	$48	$36
Revenues over (under) Expenditures:	$332	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	101.54%	126.73%	88.77%
Ending Fund Balance for FY 09:	$67,368	$257,351	$129,334
Per Capita Ending Fund Balance:	$67	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$100,006	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$17,478	$166,539	$
Per Capita Debt:	$17	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$186,704
Equalized Assessed Valuation:	$77,432,416
Population:	3,008
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$75,628

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$474,443	$245,183	$120,184
Per Capita Beginning Fund Balance:	$158	$55	$30
Revenue Collected During FY 09:	$153,611	$233,714	$152,385
Expenditures During FY 09:	$158,749	$228,786	$147,088
Per Capita Revenue:	$51	$51	$38
Per Capita Expenditures:	$53	$48	$36
Revenues over (under) Expenditures:	-$5,138	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	295.63%	126.73%	88.77%
Ending Fund Balance for FY 09:	$469,305	$257,351	$129,334
Per Capita Ending Fund Balance:	$156	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$323,787	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

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: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $723,764

Equalized Assessed Valuation: $160,130,076

Population: 20,045

Employees:

Full Time: 4

Part Time: 13

Salaries Paid: $176,753

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$497,566	$245,183	$120,184
Per Capita Beginning Fund Balance:	$25	$55	$30
Revenue Collected During FY 09:	$434,526	$233,714	$152,385
Expenditures During FY 09:	$324,458	$228,786	$147,088
Per Capita Revenue:	$22	$51	$38
Per Capita Expenditures:	$16	$48	$36
Revenues over (under) Expenditures:	$110,068	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	187.28%	126.73%	88.77%
Ending Fund Balance for FY 09:	$607,634	$257,351	$129,334
Per Capita Ending Fund Balance:	$30	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$512,032	$65,369	$
Total Unrestricted Net Assets:	$95,602	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,521,045
Equalized Assessed Valuation:	$212,016,209
Population:	10,113
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$197,351

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,011,980	$245,183	$120,184
Per Capita Beginning Fund Balance:	$100	$55	$30
Revenue Collected During FY 09:	$643,299	$233,714	$152,385
Expenditures During FY 09:	$400,613	$228,786	$147,088
Per Capita Revenue:	$64	$51	$38
Per Capita Expenditures:	$40	$48	$36
Revenues over (under) Expenditures:	$242,686	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	313.19%	126.73%	88.77%
Ending Fund Balance for FY 09:	$1,254,666	$257,351	$129,334
Per Capita Ending Fund Balance:	$124	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$498,544	$65,369	$
Total Unrestricted Net Assets:	$773,309	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$3,326,831	$166,539	$
Per Capita Debt:	$329	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,619,991
Equalized Assessed Valuation:	$386,802,829
Population:	12,723
Employees:	
Full Time:	6
Part Time:	14
Salaries Paid:	$413,406

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$448,681	$245,183	$120,184
Per Capita Beginning Fund Balance:	$35	$55	$30
Revenue Collected During FY 09:	$660,169	$233,714	$152,385
Expenditures During FY 09:	$710,415	$228,786	$147,088
Per Capita Revenue:	$52	$51	$38
Per Capita Expenditures:	$56	$48	$36
Revenues over (under) Expenditures:	-$50,246	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	56.08%	126.73%	88.77%
Ending Fund Balance for FY 09:	$398,435	$257,351	$129,334
Per Capita Ending Fund Balance:	$31	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$112,589	$65,369	$
Total Unrestricted Net Assets:	$285,845	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$185,475
Equalized Assessed Valuation:	$78,249,191
Population:	5,200
Employees:	
Full Time:	2
Part Time:	3
Salaries Paid:	$89,481

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$298,139	$245,183	$120,184
Per Capita Beginning Fund Balance:	$57	$55	$30
Revenue Collected During FY 09:	$167,848	$233,714	$152,385
Expenditures During FY 09:	$163,757	$228,786	$147,088
Per Capita Revenue:	$32	$51	$38
Per Capita Expenditures:	$31	$48	$36
Revenues over (under) Expenditures:	$4,091	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	184.56%	126.73%	88.77%
Ending Fund Balance for FY 09:	$302,230	$257,351	$129,334
Per Capita Ending Fund Balance:	$58	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$100,000	$65,369	$
Total Unrestricted Net Assets:	$267,206	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,708,000
Equalized Assessed Valuation:	$288,723,216
Population:	10,757
Employees:	
Full Time:	2
Part Time:	14
Salaries Paid:	$156,152

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$201,465	$245,183	$120,184
Per Capita Beginning Fund Balance:	$19	$55	$30
Revenue Collected During FY 09:	$640,449	$233,714	$152,385
Expenditures During FY 09:	$1,524,823	$228,786	$147,088
Per Capita Revenue:	$60	$51	$38
Per Capita Expenditures:	$142	$48	$36
Revenues over (under) Expenditures:	-$884,374	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	14.24%	126.73%	88.77%
Ending Fund Balance for FY 09:	$217,091	$257,351	$129,334
Per Capita Ending Fund Balance:	$20	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$217,091	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$900,000	$166,539	$
Per Capita Debt:	$84	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$48,000
Equalized Assessed Valuation:	$13,859,050
Population:	1,155
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$19,622

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$46,754	$245,183	$120,184
Per Capita Beginning Fund Balance:	$40	$55	$30
Revenue Collected During FY 09:	$71,424	$233,714	$152,385
Expenditures During FY 09:	$47,993	$228,786	$147,088
Per Capita Revenue:	$62	$51	$38
Per Capita Expenditures:	$42	$48	$36
Revenues over (under) Expenditures:	$23,431	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	146.24%	126.73%	88.77%
Ending Fund Balance for FY 09:	$70,185	$257,351	$129,334
Per Capita Ending Fund Balance:	$61	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Marengo-Union Public Library District

Unit Code: 063/028/10 **County:** MCHENRY

Fiscal Year End: 6/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $542,090

Equalized Assessed Valuation: $461,094,525

Population: 17,700

Employees:

Full Time: 5

Part Time: 18

Salaries Paid: $276,877

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,048,412	$245,183	$120,184
Per Capita Beginning Fund Balance:	$59	$55	$30
Revenue Collected During FY 09:	$644,471	$233,714	$152,385
Expenditures During FY 09:	$516,100	$228,786	$147,088
Per Capita Revenue:	$36	$51	$38
Per Capita Expenditures:	$29	$48	$36
Revenues over (under) Expenditures:	$128,371	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	228.01%	126.73%	88.77%
Ending Fund Balance for FY 09:	$1,176,783	$257,351	$129,334
Per Capita Ending Fund Balance:	$66	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$220,204	$65,369	$
Total Unrestricted Net Assets:	$1,218,411	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$137,793
Equalized Assessed Valuation:	$5,792,678
Population:	2,902
Employees:	
Full Time:	2
Part Time:	1
Salaries Paid:	$55,796

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$216,283	$245,183	$120,184
Per Capita Beginning Fund Balance:	$75	$55	$30
Revenue Collected During FY 09:	$127,688	$233,714	$152,385
Expenditures During FY 09:	$116,879	$228,786	$147,088
Per Capita Revenue:	$44	$51	$38
Per Capita Expenditures:	$40	$48	$36
Revenues over (under) Expenditures:	$10,809	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	194.30%	126.73%	88.77%
Ending Fund Balance for FY 09:	$227,092	$257,351	$129,334
Per Capita Ending Fund Balance:	$78	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$227,092	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$163,761
Equalized Assessed Valuation:	$32,110,508
Population:	2,261
Employees:	
Full Time:	2
Part Time:	2
Salaries Paid:	$59,019

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$90,460	$245,183	$120,184
Per Capita Beginning Fund Balance:	$40	$55	$30
Revenue Collected During FY 09:	$144,353	$233,714	$152,385
Expenditures During FY 09:	$147,166	$228,786	$147,088
Per Capita Revenue:	$64	$51	$38
Per Capita Expenditures:	$65	$48	$36
Revenues over (under) Expenditures:	-$2,813	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	59.56%	126.73%	88.77%
Ending Fund Balance for FY 09:	$87,647	$257,351	$129,334
Per Capita Ending Fund Balance:	$39	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$87,646	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

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: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $94,500

Equalized Assessed Valuation: $51,461,558

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 09:	$5,803	$245,183	$120,184
Per Capita Beginning Fund Balance:	$1	$55	$30
Revenue Collected During FY 09:	$74,159	$233,714	$152,385
Expenditures During FY 09:	$75,486	$228,786	$147,088
Per Capita Revenue:	$18	$51	$38
Per Capita Expenditures:	$18	$48	$36
Revenues over (under) Expenditures:	-$1,327	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	5.93%	126.73%	88.77%
Ending Fund Balance for FY 09:	$4,476	$257,351	$129,334
Per Capita Ending Fund Balance:	$1	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$48,122
Equalized Assessed Valuation:	$21,359,233
Population:	2,448
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$27,053

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,152	$245,183	$120,184
Per Capita Beginning Fund Balance:	$1	$55	$30
Revenue Collected During FY 09:	$48,122	$233,714	$152,385
Expenditures During FY 09:	$48,122	$228,786	$147,088
Per Capita Revenue:	$20	$51	$38
Per Capita Expenditures:	$20	$48	$36
Revenues over (under) Expenditures:	$	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	4.47%	126.73%	88.77%
Ending Fund Balance for FY 09:	$2,152	$257,351	$129,334
Per Capita Ending Fund Balance:	$1	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$7,000	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

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: 6/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $436,001

Equalized Assessed Valuation: $231,201,086

Population: 6,950

Employees:

Full Time: 3

Part Time: 4

Salaries Paid: $99,587

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$96,046	$245,183	$120,184
Per Capita Beginning Fund Balance:	$14	$55	$30
Revenue Collected During FY 09:	$337,628	$233,714	$152,385
Expenditures During FY 09:	$191,151	$228,786	$147,088
Per Capita Revenue:	$49	$51	$38
Per Capita Expenditures:	$28	$48	$36
Revenues over (under) Expenditures:	$146,477	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	126.88%	126.73%	88.77%
Ending Fund Balance for FY 09:	$242,523	$257,351	$129,334
Per Capita Ending Fund Balance:	$35	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$242,523	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$161,277
Equalized Assessed Valuation:	$38,222,919
Population:	3,431
Employees:	
Full Time:	2
Part Time:	1
Salaries Paid:	$65,495

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$25,212	$245,183	$120,184
Per Capita Beginning Fund Balance:	$7	$55	$30
Revenue Collected During FY 09:	$161,277	$233,714	$152,385
Expenditures During FY 09:	$157,488	$228,786	$147,088
Per Capita Revenue:	$47	$51	$38
Per Capita Expenditures:	$46	$48	$36
Revenues over (under) Expenditures:	$3,789	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	18.41%	126.73%	88.77%
Ending Fund Balance for FY 09:	$29,001	$257,351	$129,334
Per Capita Ending Fund Balance:	$8	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,254	$65,369	$
Total Unrestricted Net Assets:	$176	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,790,134
Equalized Assessed Valuation:	$248,261,194
Population:	26,987
Employees:	
Full Time:	12
Part Time:	15
Salaries Paid:	$691,460

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	-$775,444	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	-$29	$80	$53
Revenue Collected During FY 09:	$1,343,721	$2,844,754	$2,160,040
Expenditures During FY 09:	$1,480,279	$2,759,516	$1,956,464
Per Capita Revenue:	$50	$111	$83
Per Capita Expenditures:	$55	$119	$75
Revenues over (under) Expenditures:	-$136,558	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	-58.45%	79.94%	67.90%
Ending Fund Balance for FY 09:	-$865,231	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	-$32	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$773,266	$233,401
Total Unrestricted Net Assets:	$300,562	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$2,069,375	$3,263,176	$710,413
Per Capita Debt:	$77	$101	$20
General Obligation Debt over EAV:	0.68%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$602,914
Equalized Assessed Valuation:	$150,309,550
Population:	254
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$113,329

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$381,152	$245,183	$120,184
Per Capita Beginning Fund Balance:	$1,501	$55	$30
Revenue Collected During FY 09:	$424,478	$233,714	$152,385
Expenditures During FY 09:	$255,702	$228,786	$147,088
Per Capita Revenue:	$1,671	$51	$38
Per Capita Expenditures:	$1,007	$48	$36
Revenues over (under) Expenditures:	$168,776	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	215.07%	126.73%	88.77%
Ending Fund Balance for FY 09:	$549,928	$257,351	$129,334
Per Capita Ending Fund Balance:	$2,165	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$649,965	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$30,683,000
Equalized Assessed Valuation:	$1,359,805,259
Population:	35,293
Employees:	
Full Time:	21
Part Time:	32
Salaries Paid:	$1,279,978

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,101,159	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$31	$80	$53
Revenue Collected During FY 09:	$2,929,353	$2,844,754	$2,160,040
Expenditures During FY 09:	$2,525,852	$2,759,516	$1,956,464
Per Capita Revenue:	$83	$111	$83
Per Capita Expenditures:	$72	$119	$75
Revenues over (under) Expenditures:	$403,501	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	55.61%	79.94%	67.90%
Ending Fund Balance for FY 09:	$1,404,660	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$40	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,486,664	$773,266	$233,401
Total Unrestricted Net Assets:	$1,376,931	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$3,263,176	$710,413
Per Capita Debt:	$	$101	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$79,525
Equalized Assessed Valuation:	$23,938,265
Population:	1,974
Employees:	
Full Time:	2
Part Time:	2
Salaries Paid:	$27,429

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$34,263	$245,183	$120,184
Per Capita Beginning Fund Balance:	$17	$55	$30
Revenue Collected During FY 09:	$77,483	$233,714	$152,385
Expenditures During FY 09:	$58,618	$228,786	$147,088
Per Capita Revenue:	$39	$51	$38
Per Capita Expenditures:	$30	$48	$36
Revenues over (under) Expenditures:	$18,865	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	90.63%	126.73%	88.77%
Ending Fund Balance for FY 09:	$53,128	$257,351	$129,334
Per Capita Ending Fund Balance:	$27	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$38,547	$65,369	$
Total Unrestricted Net Assets:	$14,581	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

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: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $157,000

Equalized Assessed Valuation: $52,960,513

Population: 4,949

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $74,331

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$412,859	$245,183	$120,184
Per Capita Beginning Fund Balance:	$83	$55	$30
Revenue Collected During FY 09:	$145,104	$233,714	$152,385
Expenditures During FY 09:	$168,217	$228,786	$147,088
Per Capita Revenue:	$29	$51	$38
Per Capita Expenditures:	$34	$48	$36
Revenues over (under) Expenditures:	-$23,113	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	231.69%	126.73%	88.77%
Ending Fund Balance for FY 09:	$389,746	$257,351	$129,334
Per Capita Ending Fund Balance:	$79	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$389,746	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $219,899

Equalized Assessed Valuation: $165,814,213

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 09:	$	$245,183	$120,184
Per Capita Beginning Fund Balance:	$	$55	$30
Revenue Collected During FY 09:	$219,898	$233,714	$152,385
Expenditures During FY 09:	$207,551	$228,786	$147,088
Per Capita Revenue:	$22	$51	$38
Per Capita Expenditures:	$20	$48	$36
Revenues over (under) Expenditures:	$12,347	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	5.95%	126.73%	88.77%
Ending Fund Balance for FY 09:	$12,347	$257,351	$129,334
Per Capita Ending Fund Balance:	$1	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$11,525	$10,785	$
Total Unreserved Funds:	$34,936	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$90,235
Equalized Assessed Valuation:	$32,001,960
Population:	2,549
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$37,062

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$40,432	$245,183	$120,184
Per Capita Beginning Fund Balance:	$16	$55	$30
Revenue Collected During FY 09:	$66,079	$233,714	$152,385
Expenditures During FY 09:	$66,001	$228,786	$147,088
Per Capita Revenue:	$26	$51	$38
Per Capita Expenditures:	$26	$48	$36
Revenues over (under) Expenditures:	$78	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	61.38%	126.73%	88.77%
Ending Fund Balance for FY 09:	$40,510	$257,351	$129,334
Per Capita Ending Fund Balance:	$16	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$39,800
Equalized Assessed Valuation:	$12,066,047
Population:	450
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$20,845

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$	$245,183	$120,184
Per Capita Beginning Fund Balance:	$	$55	$30
Revenue Collected During FY 09:	$39,889	$233,714	$152,385
Expenditures During FY 09:	$38,500	$228,786	$147,088
Per Capita Revenue:	$89	$51	$38
Per Capita Expenditures:	$86	$48	$36
Revenues over (under) Expenditures:	$1,389	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	3.61%	126.73%	88.77%
Ending Fund Balance for FY 09:	$1,389	$257,351	$129,334
Per Capita Ending Fund Balance:	$3	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,391,836
Equalized Assessed Valuation:	$491,857,040
Population:	32,545
Employees:	
Full Time:	8
Part Time:	14
Salaries Paid:	$440,209

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$588,633	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$18	$80	$53
Revenue Collected During FY 09:	$1,262,912	$2,844,754	$2,160,040
Expenditures During FY 09:	$1,074,920	$2,759,516	$1,956,464
Per Capita Revenue:	$39	$111	$83
Per Capita Expenditures:	$33	$119	$75
Revenues over (under) Expenditures:	$187,992	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	72.25%	79.94%	67.90%
Ending Fund Balance for FY 09:	$776,625	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$24	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$773,266	$233,401
Total Unrestricted Net Assets:	$753,793	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$3,263,176	$710,413
Per Capita Debt:	$	$101	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$4,716,000
Equalized Assessed Valuation:	$833,726,440
Population:	19,444
Employees:	
Full Time:	8
Part Time:	38
Salaries Paid:	$756,136

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,915,651	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$99	$80	$53
Revenue Collected During FY 09:	$2,160,040	$2,844,754	$2,160,040
Expenditures During FY 09:	$1,953,285	$2,759,516	$1,956,464
Per Capita Revenue:	$111	$111	$83
Per Capita Expenditures:	$100	$119	$75
Revenues over (under) Expenditures:	$206,755	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	108.66%	79.94%	67.90%
Ending Fund Balance for FY 09:	$2,122,406	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$109	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$221,791	$773,266	$233,401
Total Unrestricted Net Assets:	$2,080,104	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,755,000	$3,263,176	$710,413
Per Capita Debt:	$90	$101	$20
General Obligation Debt over EAV:	0.21%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $18,930

Equalized Assessed Valuation: $8,285,871

Population: 864

Employees:

Full Time:

Part Time: 2

Salaries Paid: $5,683

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$184	$245,183	$120,184
Per Capita Beginning Fund Balance:	$	$55	$30
Revenue Collected During FY 09:	$15,158	$233,714	$152,385
Expenditures During FY 09:	$14,807	$228,786	$147,088
Per Capita Revenue:	$18	$51	$38
Per Capita Expenditures:	$17	$48	$36
Revenues over (under) Expenditures:	$351	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	3.61%	126.73%	88.77%
Ending Fund Balance for FY 09:	$535	$257,351	$129,334
Per Capita Ending Fund Balance:	$1	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,040,650
Equalized Assessed Valuation:	$473,056,659
Population:	16,763
Employees:	
Full Time:	5
Part Time:	13
Salaries Paid:	$311,283

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$225,505	$245,183	$120,184
Per Capita Beginning Fund Balance:	$13	$55	$30
Revenue Collected During FY 09:	$753,062	$233,714	$152,385
Expenditures During FY 09:	$751,378	$228,786	$147,088
Per Capita Revenue:	$45	$51	$38
Per Capita Expenditures:	$45	$48	$36
Revenues over (under) Expenditures:	$1,684	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	30.24%	126.73%	88.77%
Ending Fund Balance for FY 09:	$227,189	$257,351	$129,334
Per Capita Ending Fund Balance:	$14	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$76,080	$65,369	$
Total Unrestricted Net Assets:	$208,816	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

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: 12/31/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $115,652

Equalized Assessed Valuation: $

Population: 2,800

Employees:

Full Time:

Part Time: 6

Salaries Paid: $46,957

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$641,360	$245,183	$120,184
Per Capita Beginning Fund Balance:	$229	$55	$30
Revenue Collected During FY 09:	$113,173	$233,714	$152,385
Expenditures During FY 09:	$115,652	$228,786	$147,088
Per Capita Revenue:	$40	$51	$38
Per Capita Expenditures:	$41	$48	$36
Revenues over (under) Expenditures:	-$2,479	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	552.42%	126.73%	88.77%
Ending Fund Balance for FY 09:	$638,881	$257,351	$129,334
Per Capita Ending Fund Balance:	$228	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$259,598	$10,785	$
Total Unreserved Funds:	$379,283	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Morton Public Library District

Unit Code: 090/035/10 **County:** TAZEWELL

Fiscal Year End:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,238,000
Equalized Assessed Valuation:	$412,911,824
Population:	16,670
Employees:	
Full Time:	6
Part Time:	33
Salaries Paid:	$335,931

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,098,408	$245,183	$120,184
Per Capita Beginning Fund Balance:	$66	$55	$30
Revenue Collected During FY 09:	$810,144	$233,714	$152,385
Expenditures During FY 09:	$780,645	$228,786	$147,088
Per Capita Revenue:	$49	$51	$38
Per Capita Expenditures:	$47	$48	$36
Revenues over (under) Expenditures:	$29,499	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	144.48%	126.73%	88.77%
Ending Fund Balance for FY 09:	$1,127,907	$257,351	$129,334
Per Capita Ending Fund Balance:	$68	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$220,661	$65,369	$
Total Unrestricted Net Assets:	$1,246,298	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$206,303
Equalized Assessed Valuation:	$85,713,405
Population:	5,650
Employees:	
Full Time:	1
Part Time:	14
Salaries Paid:	$76,568

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$418,800	$245,183	$120,184
Per Capita Beginning Fund Balance:	$74	$55	$30
Revenue Collected During FY 09:	$574,265	$233,714	$152,385
Expenditures During FY 09:	$200,267	$228,786	$147,088
Per Capita Revenue:	$102	$51	$38
Per Capita Expenditures:	$35	$48	$36
Revenues over (under) Expenditures:	$373,998	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	395.87%	126.73%	88.77%
Ending Fund Balance for FY 09:	$792,798	$257,351	$129,334
Per Capita Ending Fund Balance:	$140	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$28,495	$65,369	$
Total Unrestricted Net Assets:	$764,303	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $97,825

Equalized Assessed Valuation: $34,581,000

Population: 1,465

Employees:

Full Time:

Part Time: 3

Salaries Paid: $31,587

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$28,053	$245,183	$120,184
Per Capita Beginning Fund Balance:	$19	$55	$30
Revenue Collected During FY 09:	$102,637	$233,714	$152,385
Expenditures During FY 09:	$93,716	$228,786	$147,088
Per Capita Revenue:	$70	$51	$38
Per Capita Expenditures:	$64	$48	$36
Revenues over (under) Expenditures:	$8,921	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	49.01%	126.73%	88.77%
Ending Fund Balance for FY 09:	$45,932	$257,351	$129,334
Per Capita Ending Fund Balance:	$31	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$28,722	$10,785	$
Total Unreserved Funds:	$17,210	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$52,716	$166,539	$
Per Capita Debt:	$36	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$153,361
Equalized Assessed Valuation:	$54,836,152
Population:	3,134
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$58,510

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$170,336	$245,183	$120,184
Per Capita Beginning Fund Balance:	$54	$55	$30
Revenue Collected During FY 09:	$122,025	$233,714	$152,385
Expenditures During FY 09:	$137,718	$228,786	$147,088
Per Capita Revenue:	$39	$51	$38
Per Capita Expenditures:	$44	$48	$36
Revenues over (under) Expenditures:	-$15,693	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	112.29%	126.73%	88.77%
Ending Fund Balance for FY 09:	$154,643	$257,351	$129,334
Per Capita Ending Fund Balance:	$49	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$103,919	$65,369	$
Total Unrestricted Net Assets:	$50,724	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

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: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $662,500

Equalized Assessed Valuation: $217,450,577

Population: 11,722

Employees:

Full Time: 7

Part Time: 4

Salaries Paid: $174,712

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	-$227,065	$245,183	$120,184
Per Capita Beginning Fund Balance:	-$19	$55	$30
Revenue Collected During FY 09:	$406,102	$233,714	$152,385
Expenditures During FY 09:	$451,172	$228,786	$147,088
Per Capita Revenue:	$35	$51	$38
Per Capita Expenditures:	$38	$48	$36
Revenues over (under) Expenditures:	-$45,070	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	-51.80%	126.73%	88.77%
Ending Fund Balance for FY 09:	-$233,686	$257,351	$129,334
Per Capita Ending Fund Balance:	-$20	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$61,893	$65,369	$
Total Unrestricted Net Assets:	-$18,363	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$116,575	$166,539	$
Per Capita Debt:	$10	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$365,400
Equalized Assessed Valuation:	$99,756,823
Population:	10,400
Employees:	
Full Time:	3
Part Time:	4
Salaries Paid:	$94,099

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	-$13,980	$245,183	$120,184
Per Capita Beginning Fund Balance:	-$1	$55	$30
Revenue Collected During FY 09:	$273,910	$233,714	$152,385
Expenditures During FY 09:	$295,257	$228,786	$147,088
Per Capita Revenue:	$26	$51	$38
Per Capita Expenditures:	$28	$48	$36
Revenues over (under) Expenditures:	-$21,347	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	-11.96%	126.73%	88.77%
Ending Fund Balance for FY 09:	-$35,327	$257,351	$129,334
Per Capita Ending Fund Balance:	-$3	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$678,464	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$939,456	$166,539	$
Per Capita Debt:	$90	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $260,941

Equalized Assessed Valuation: $35,731,783

Population: 3,060

Employees:

Full Time:

Part Time: 4

Salaries Paid: $34,200

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$207,087	$245,183	$120,184
Per Capita Beginning Fund Balance:	$68	$55	$30
Revenue Collected During FY 09:	$81,032	$233,714	$152,385
Expenditures During FY 09:	$112,469	$228,786	$147,088
Per Capita Revenue:	$26	$51	$38
Per Capita Expenditures:	$37	$48	$36
Revenues over (under) Expenditures:	-$31,437	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	155.98%	126.73%	88.77%
Ending Fund Balance for FY 09:	$175,432	$257,351	$129,334
Per Capita Ending Fund Balance:	$57	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$19,856	$65,369	$
Total Unrestricted Net Assets:	$155,576	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$193,898
Equalized Assessed Valuation:	$58,926,845
Population:	5,000
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$26,185

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$338,038	$245,183	$120,184
Per Capita Beginning Fund Balance:	$68	$55	$30
Revenue Collected During FY 09:	$122,095	$233,714	$152,385
Expenditures During FY 09:	$88,986	$228,786	$147,088
Per Capita Revenue:	$24	$51	$38
Per Capita Expenditures:	$18	$48	$36
Revenues over (under) Expenditures:	$33,109	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	417.08%	126.73%	88.77%
Ending Fund Balance for FY 09:	$371,147	$257,351	$129,334
Per Capita Ending Fund Balance:	$74	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$371,147	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,172,060
Equalized Assessed Valuation:	$1,304,671,317
Population:	35,043
Employees:	
Full Time:	17
Part Time:	23
Salaries Paid:	$925,154

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$613,565	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$18	$80	$53
Revenue Collected During FY 09:	$1,377,926	$2,844,754	$2,160,040
Expenditures During FY 09:	$1,591,467	$2,759,516	$1,956,464
Per Capita Revenue:	$39	$111	$83
Per Capita Expenditures:	$45	$119	$75
Revenues over (under) Expenditures:	-$213,541	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	25.14%	79.94%	67.90%
Ending Fund Balance for FY 09:	$400,024	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$11	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$563,371	$773,266	$233,401
Total Unrestricted Net Assets:	$1,623,999	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$8,775,000	$3,263,176	$710,413
Per Capita Debt:	$250	$101	$20
General Obligation Debt over EAV:	0.67%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$37,648
Equalized Assessed Valuation:	$14,607,489
Population:	1,267
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$17,563

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$12,575	$245,183	$120,184
Per Capita Beginning Fund Balance:	$10	$55	$30
Revenue Collected During FY 09:	$35,512	$233,714	$152,385
Expenditures During FY 09:	$37,648	$228,786	$147,088
Per Capita Revenue:	$28	$51	$38
Per Capita Expenditures:	$30	$48	$36
Revenues over (under) Expenditures:	-$2,136	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	27.73%	126.73%	88.77%
Ending Fund Balance for FY 09:	$10,439	$257,351	$129,334
Per Capita Ending Fund Balance:	$8	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 6/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $41,773

Equalized Assessed Valuation: $17,419,712

Population: 1,371

Employees:

Full Time:

Part Time: 3

Salaries Paid: $19,552

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$18,198	$245,183	$120,184
Per Capita Beginning Fund Balance:	$13	$55	$30
Revenue Collected During FY 09:	$50,831	$233,714	$152,385
Expenditures During FY 09:	$54,934	$228,786	$147,088
Per Capita Revenue:	$37	$51	$38
Per Capita Expenditures:	$40	$48	$36
Revenues over (under) Expenditures:	-$4,103	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	25.03%	126.73%	88.77%
Ending Fund Balance for FY 09:	$13,749	$257,351	$129,334
Per Capita Ending Fund Balance:	$10	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$11,647	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$273,000
Equalized Assessed Valuation:	$173,212,572
Population:	4,852
Employees:	
Full Time:	3
Part Time:	3
Salaries Paid:	$62,338

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$495,003	$245,183	$120,184
Per Capita Beginning Fund Balance:	$102	$55	$30
Revenue Collected During FY 09:	$299,518	$233,714	$152,385
Expenditures During FY 09:	$145,194	$228,786	$147,088
Per Capita Revenue:	$62	$51	$38
Per Capita Expenditures:	$30	$48	$36
Revenues over (under) Expenditures:	$154,324	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	440.29%	126.73%	88.77%
Ending Fund Balance for FY 09:	$639,276	$257,351	$129,334
Per Capita Ending Fund Balance:	$132	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$639,276	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$16,560,000
Equalized Assessed Valuation:	$2,176,310,367
Population:	58,218
Employees:	
Full Time:	51
Part Time:	55
Salaries Paid:	$2,811,708

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$3,127,674	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$54	$80	$53
Revenue Collected During FY 09:	$6,533,995	$2,844,754	$2,160,040
Expenditures During FY 09:	$4,786,532	$2,759,516	$1,956,464
Per Capita Revenue:	$112	$111	$83
Per Capita Expenditures:	$82	$119	$75
Revenues over (under) Expenditures:	$1,747,463	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	101.85%	79.94%	67.90%
Ending Fund Balance for FY 09:	$4,875,137	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$84	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$841,376	$773,266	$233,401
Total Unrestricted Net Assets:	$11,596,988	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$4,615,521	$3,263,176	$710,413
Per Capita Debt:	$79	$101	$20
General Obligation Debt over EAV:	0.21%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$864,500
Equalized Assessed Valuation:	$421,025,590
Population:	12,000
Employees:	
Full Time:	3
Part Time:	13
Salaries Paid:	$247,182

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$152,082	$245,183	$120,184
Per Capita Beginning Fund Balance:	$13	$55	$30
Revenue Collected During FY 09:	$559,671	$233,714	$152,385
Expenditures During FY 09:	$572,988	$228,786	$147,088
Per Capita Revenue:	$47	$51	$38
Per Capita Expenditures:	$48	$48	$36
Revenues over (under) Expenditures:	-$13,317	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	24.39%	126.73%	88.77%
Ending Fund Balance for FY 09:	$139,775	$257,351	$129,334
Per Capita Ending Fund Balance:	$12	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$11,832	$65,369	$
Total Unrestricted Net Assets:	$119,430	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$15,074	$166,539	$
Per Capita Debt:	$1	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $201,400

Equalized Assessed Valuation: $26,084,228

Population: 5,064

Employees:

Full Time: 2

Part Time:

Salaries Paid: $44,795

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$544,811	$245,183	$120,184
Per Capita Beginning Fund Balance:	$108	$55	$30
Revenue Collected During FY 09:	$110,744	$233,714	$152,385
Expenditures During FY 09:	$73,019	$228,786	$147,088
Per Capita Revenue:	$22	$51	$38
Per Capita Expenditures:	$14	$48	$36
Revenues over (under) Expenditures:	$37,725	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	797.79%	126.73%	88.77%
Ending Fund Balance for FY 09:	$582,536	$257,351	$129,334
Per Capita Ending Fund Balance:	$115	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$442,955	$65,369	$
Total Unrestricted Net Assets:	$137,958	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,176,125
Equalized Assessed Valuation:	$372,291,270
Population:	6,688
Employees:	
Full Time:	3
Part Time:	22
Salaries Paid:	$377,729

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$989,866	$245,183	$120,184
Per Capita Beginning Fund Balance:	$148	$55	$30
Revenue Collected During FY 09:	$836,663	$233,714	$152,385
Expenditures During FY 09:	$799,239	$228,786	$147,088
Per Capita Revenue:	$125	$51	$38
Per Capita Expenditures:	$120	$48	$36
Revenues over (under) Expenditures:	$37,424	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	128.53%	126.73%	88.77%
Ending Fund Balance for FY 09:	$1,027,290	$257,351	$129,334
Per Capita Ending Fund Balance:	$154	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$1,107,597	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$2,130,000	$166,539	$
Per Capita Debt:	$318	$20	$
General Obligation Debt over EAV:	0.57%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$3,446,125
Equalized Assessed Valuation:	$1,348,412,192
Population:	65,655
Employees:	
Full Time:	16
Part Time:	45
Salaries Paid:	$1,033,050

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,405,227	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$21	$80	$53
Revenue Collected During FY 09:	$3,059,265	$2,844,754	$2,160,040
Expenditures During FY 09:	$2,756,836	$2,759,516	$1,956,464
Per Capita Revenue:	$47	$111	$83
Per Capita Expenditures:	$42	$119	$75
Revenues over (under) Expenditures:	$302,429	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	61.94%	79.94%	67.90%
Ending Fund Balance for FY 09:	$1,707,656	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$26	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$367,836	$773,266	$233,401
Total Unrestricted Net Assets:	$1,649,177	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$2,905,000	$3,263,176	$710,413
Per Capita Debt:	$44	$101	$20
General Obligation Debt over EAV:	0.22%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,290,020
Equalized Assessed Valuation:	$633,620,009
Population:	26,653
Employees:	
Full Time:	13
Part Time:	18
Salaries Paid:	$869,393

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,063,193	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$40	$80	$53
Revenue Collected During FY 09:	$1,421,315	$2,844,754	$2,160,040
Expenditures During FY 09:	$1,670,681	$2,759,516	$1,956,464
Per Capita Revenue:	$53	$111	$83
Per Capita Expenditures:	$63	$119	$75
Revenues over (under) Expenditures:	-$249,366	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	80.75%	79.94%	67.90%
Ending Fund Balance for FY 09:	$1,349,042	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$51	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$262,709	$773,266	$233,401
Total Unrestricted Net Assets:	$1,569,580	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$8,281,769	$3,263,176	$710,413
Per Capita Debt:	$311	$101	$20
General Obligation Debt over EAV:	1.31%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $185,533

Equalized Assessed Valuation: $76,158,114

Population: 7,167

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $73,593

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$142,863	$245,183	$120,184
Per Capita Beginning Fund Balance:	$20	$55	$30
Revenue Collected During FY 09:	$176,613	$233,714	$152,385
Expenditures During FY 09:	$157,931	$228,786	$147,088
Per Capita Revenue:	$25	$51	$38
Per Capita Expenditures:	$22	$48	$36
Revenues over (under) Expenditures:	$18,682	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	102.29%	126.73%	88.77%
Ending Fund Balance for FY 09:	$161,545	$257,351	$129,334
Per Capita Ending Fund Balance:	$23	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$72,987	$65,369	$
Total Unrestricted Net Assets:	$88,558	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$98,750
Equalized Assessed Valuation:	$40,930,213
Population:	4,381
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$51,293

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$33,433	$245,183	$120,184
Per Capita Beginning Fund Balance:	$8	$55	$30
Revenue Collected During FY 09:	$119,920	$233,714	$152,385
Expenditures During FY 09:	$99,364	$228,786	$147,088
Per Capita Revenue:	$27	$51	$38
Per Capita Expenditures:	$23	$48	$36
Revenues over (under) Expenditures:	$20,556	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	54.33%	126.73%	88.77%
Ending Fund Balance for FY 09:	$53,989	$257,351	$129,334
Per Capita Ending Fund Balance:	$12	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$53,989	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	7/31/2009
Accounting Method:	Cash
Appropriation or Budget:	$21,376
Equalized Assessed Valuation:	$13,775,038
Population:	1,043
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$11,883

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$9,270	$245,183	$120,184
Per Capita Beginning Fund Balance:	$9	$55	$30
Revenue Collected During FY 09:	$42,148	$233,714	$152,385
Expenditures During FY 09:	$46,055	$228,786	$147,088
Per Capita Revenue:	$40	$51	$38
Per Capita Expenditures:	$44	$48	$36
Revenues over (under) Expenditures:	-$3,907	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	11.64%	126.73%	88.77%
Ending Fund Balance for FY 09:	$5,363	$257,351	$129,334
Per Capita Ending Fund Balance:	$5	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$62,876
Equalized Assessed Valuation:	$23,646,287
Population:	3,943
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$27,544

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$47,421	$245,183	$120,184
Per Capita Beginning Fund Balance:	$12	$55	$30
Revenue Collected During FY 09:	$75,153	$233,714	$152,385
Expenditures During FY 09:	$81,268	$228,786	$147,088
Per Capita Revenue:	$19	$51	$38
Per Capita Expenditures:	$21	$48	$36
Revenues over (under) Expenditures:	-$6,115	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	51.02%	126.73%	88.77%
Ending Fund Balance for FY 09:	$41,466	$257,351	$129,334
Per Capita Ending Fund Balance:	$11	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$327,404
Equalized Assessed Valuation:	$123,607,183
Population:	4,123
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$111,278

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$	$245,183	$120,184
Per Capita Beginning Fund Balance:	$	$55	$30
Revenue Collected During FY 09:	$338,916	$233,714	$152,385
Expenditures During FY 09:	$273,391	$228,786	$147,088
Per Capita Revenue:	$82	$51	$38
Per Capita Expenditures:	$66	$48	$36
Revenues over (under) Expenditures:	$65,525	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	23.97%	126.73%	88.77%
Ending Fund Balance for FY 09:	$65,525	$257,351	$129,334
Per Capita Ending Fund Balance:	$16	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$268,492	$65,369	$
Total Unrestricted Net Assets:	$110,748	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 6/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $168,400

Equalized Assessed Valuation: $146,284,628

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 09:	$271,503	$245,183	$120,184
Per Capita Beginning Fund Balance:	$39	$55	$30
Revenue Collected During FY 09:	$158,746	$233,714	$152,385
Expenditures During FY 09:	$125,985	$228,786	$147,088
Per Capita Revenue:	$23	$51	$38
Per Capita Expenditures:	$18	$48	$36
Revenues over (under) Expenditures:	$32,761	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	241.51%	126.73%	88.77%
Ending Fund Balance for FY 09:	$304,264	$257,351	$129,334
Per Capita Ending Fund Balance:	$44	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$167,892	$65,369	$
Total Unrestricted Net Assets:	$151,582	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$17,369,238
Equalized Assessed Valuation:	$1,796,048,621
Population:	60,931
Employees:	
Full Time:	13
Part Time:	32
Salaries Paid:	$889,762

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,828,552	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$30	$80	$53
Revenue Collected During FY 09:	$3,193,456	$2,844,754	$2,160,040
Expenditures During FY 09:	$1,956,464	$2,759,516	$1,956,464
Per Capita Revenue:	$52	$111	$83
Per Capita Expenditures:	$32	$119	$75
Revenues over (under) Expenditures:	$1,236,992	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	156.69%	79.94%	67.90%
Ending Fund Balance for FY 09:	$3,065,544	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$50	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$4,010,812	$773,266	$233,401
Total Unrestricted Net Assets:	$1,466,830	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$8,753,172	$3,263,176	$710,413
Per Capita Debt:	$144	$101	$20
General Obligation Debt over EAV:	0.49%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$9,053,000
Equalized Assessed Valuation:	$3,018,748,328
Population:	89,950
Employees:	
Full Time:	30
Part Time:	96
Salaries Paid:	$2,422,443

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$6,017,943	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$67	$80	$53
Revenue Collected During FY 09:	$5,537,057	$2,844,754	$2,160,040
Expenditures During FY 09:	$5,424,123	$2,759,516	$1,956,464
Per Capita Revenue:	$62	$111	$83
Per Capita Expenditures:	$60	$119	$75
Revenues over (under) Expenditures:	$112,934	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	113.03%	79.94%	67.90%
Ending Fund Balance for FY 09:	$6,130,877	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$68	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,785,437	$773,266	$233,401
Total Unrestricted Net Assets:	$6,130,877	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$3,270,000	$3,263,176	$710,413
Per Capita Debt:	$36	$101	$20
General Obligation Debt over EAV:	0.11%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$668,910
Equalized Assessed Valuation:	$18,838,251
Population:	2,446
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$28,744

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$673,011	$245,183	$120,184
Per Capita Beginning Fund Balance:	$275	$55	$30
Revenue Collected During FY 09:	$116,007	$233,714	$152,385
Expenditures During FY 09:	$173,993	$228,786	$147,088
Per Capita Revenue:	$47	$51	$38
Per Capita Expenditures:	$71	$48	$36
Revenues over (under) Expenditures:	-$57,986	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	353.48%	126.73%	88.77%
Ending Fund Balance for FY 09:	$615,025	$257,351	$129,334
Per Capita Ending Fund Balance:	$251	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$616,831	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$593,259	$166,539	$
Per Capita Debt:	$243	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $44,926

Equalized Assessed Valuation: $13,122,381

Population: 850

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $20,589

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$295,721	$245,183	$120,184
Per Capita Beginning Fund Balance:	$348	$55	$30
Revenue Collected During FY 09:	$36,714	$233,714	$152,385
Expenditures During FY 09:	$42,256	$228,786	$147,088
Per Capita Revenue:	$43	$51	$38
Per Capita Expenditures:	$50	$48	$36
Revenues over (under) Expenditures:	-$5,542	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	691.08%	126.73%	88.77%
Ending Fund Balance for FY 09:	$292,021	$257,351	$129,334
Per Capita Ending Fund Balance:	$344	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$71,850
Equalized Assessed Valuation:	$37,710,286
Population:	2,655
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$26,416

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$99,265	$245,183	$120,184
Per Capita Beginning Fund Balance:	$37	$55	$30
Revenue Collected During FY 09:	$69,393	$233,714	$152,385
Expenditures During FY 09:	$49,470	$228,786	$147,088
Per Capita Revenue:	$26	$51	$38
Per Capita Expenditures:	$19	$48	$36
Revenues over (under) Expenditures:	$19,923	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	240.93%	126.73%	88.77%
Ending Fund Balance for FY 09:	$119,188	$257,351	$129,334
Per Capita Ending Fund Balance:	$45	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 6/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $199,123

Equalized Assessed Valuation: $99,964,134

Population: 4,260

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $79,816

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$172,022	$245,183	$120,184
Per Capita Beginning Fund Balance:	$40	$55	$30
Revenue Collected During FY 09:	$194,925	$233,714	$152,385
Expenditures During FY 09:	$160,095	$228,786	$147,088
Per Capita Revenue:	$46	$51	$38
Per Capita Expenditures:	$38	$48	$36
Revenues over (under) Expenditures:	$34,830	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	113.51%	126.73%	88.77%
Ending Fund Balance for FY 09:	$181,727	$257,351	$129,334
Per Capita Ending Fund Balance:	$43	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$33,333	$65,369	$
Total Unrestricted Net Assets:	$192,157	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$210,000	$166,539	$
Per Capita Debt:	$49	$20	$
General Obligation Debt over EAV:	0.21%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$475,000
Equalized Assessed Valuation:	$556,436,768
Population:	4,500
Employees:	
Full Time:	5
Part Time:	9
Salaries Paid:	$200,025

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$573,588	$245,183	$120,184
Per Capita Beginning Fund Balance:	$127	$55	$30
Revenue Collected During FY 09:	$457,131	$233,714	$152,385
Expenditures During FY 09:	$379,065	$228,786	$147,088
Per Capita Revenue:	$102	$51	$38
Per Capita Expenditures:	$84	$48	$36
Revenues over (under) Expenditures:	$78,066	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	171.91%	126.73%	88.77%
Ending Fund Balance for FY 09:	$651,654	$257,351	$129,334
Per Capita Ending Fund Balance:	$145	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$651,654	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$433,561	$166,539	$
Per Capita Debt:	$96	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$29,192
Equalized Assessed Valuation:	$17,210,278
Population:	1,149
Employees:	
Full Time:	3
Part Time:	2
Salaries Paid:	$16,169

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,070	$245,183	$120,184
Per Capita Beginning Fund Balance:	$2	$55	$30
Revenue Collected During FY 09:	$47,860	$233,714	$152,385
Expenditures During FY 09:	$49,591	$228,786	$147,088
Per Capita Revenue:	$42	$51	$38
Per Capita Expenditures:	$43	$48	$36
Revenues over (under) Expenditures:	-$1,731	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	0.68%	126.73%	88.77%
Ending Fund Balance for FY 09:	$339	$257,351	$129,334
Per Capita Ending Fund Balance:	$	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$47,861	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$11,278,600
Equalized Assessed Valuation:	$1,986,241,475
Population:	66,139
Employees:	
Full Time:	22
Part Time:	33
Salaries Paid:	$1,649,674

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$524,756	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$8	$80	$53
Revenue Collected During FY 09:	$3,097,361	$2,844,754	$2,160,040
Expenditures During FY 09:	$3,104,711	$2,759,516	$1,956,464
Per Capita Revenue:	$47	$111	$83
Per Capita Expenditures:	$47	$119	$75
Revenues over (under) Expenditures:	-$7,350	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	17.38%	79.94%	67.90%
Ending Fund Balance for FY 09:	$539,706	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$8	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$915,872	$773,266	$233,401
Total Unrestricted Net Assets:	$265,332	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$328,927	$3,263,176	$710,413
Per Capita Debt:	$5	$101	$20
General Obligation Debt over EAV:	0.01%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,170,500
Equalized Assessed Valuation:	$348,011,404
Population:	10,995
Employees:	
Full Time:	5
Part Time:	12
Salaries Paid:	$359,544

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,068,443	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$97	$80	$53
Revenue Collected During FY 09:	$1,020,139	$2,844,754	$2,160,040
Expenditures During FY 09:	$1,076,970	$2,759,516	$1,956,464
Per Capita Revenue:	$93	$111	$83
Per Capita Expenditures:	$98	$119	$75
Revenues over (under) Expenditures:	-$56,831	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	93.93%	79.94%	67.90%
Ending Fund Balance for FY 09:	$1,011,612	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$92	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$114,613	$773,266	$233,401
Total Unrestricted Net Assets:	$1,270,995	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$4,508,451	$3,263,176	$710,413
Per Capita Debt:	$410	$101	$20
General Obligation Debt over EAV:	1.24%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$28,255,000
Equalized Assessed Valuation:	$1,212,815,119
Population:	37,119
Employees:	
Full Time:	41
Part Time:	31
Salaries Paid:	$2,006,147

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$4,193,935	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$113	$80	$53
Revenue Collected During FY 09:	$4,869,343	$2,844,754	$2,160,040
Expenditures During FY 09:	$6,762,427	$2,759,516	$1,956,464
Per Capita Revenue:	$131	$111	$83
Per Capita Expenditures:	$182	$119	$75
Revenues over (under) Expenditures:	-$1,893,084	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	51.70%	79.94%	67.90%
Ending Fund Balance for FY 09:	$3,496,160	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$94	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$773,266	$233,401
Total Unrestricted Net Assets:	$6,684,908	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$22,361,606	$3,263,176	$710,413
Per Capita Debt:	$602	$101	$20
General Obligation Debt over EAV:	1.84%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $69,341

Equalized Assessed Valuation: $65,341,453

Population: 4,703

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	-$7,116	$245,183	$120,184
Per Capita Beginning Fund Balance:	-$2	$55	$30
Revenue Collected During FY 09:	$95,178	$233,714	$152,385
Expenditures During FY 09:	$85,116	$228,786	$147,088
Per Capita Revenue:	$20	$51	$38
Per Capita Expenditures:	$18	$48	$36
Revenues over (under) Expenditures:	$10,062	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	3.46%	126.73%	88.77%
Ending Fund Balance for FY 09:	$2,946	$257,351	$129,334
Per Capita Ending Fund Balance:	$1	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$3,181	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $256,000

Equalized Assessed Valuation: $114,759,721

Population: 6,623

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $55,624

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$234,254	$245,183	$120,184
Per Capita Beginning Fund Balance:	$35	$55	$30
Revenue Collected During FY 09:	$212,001	$233,714	$152,385
Expenditures During FY 09:	$220,137	$228,786	$147,088
Per Capita Revenue:	$32	$51	$38
Per Capita Expenditures:	$33	$48	$36
Revenues over (under) Expenditures:	-$8,136	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	102.72%	126.73%	88.77%
Ending Fund Balance for FY 09:	$226,118	$257,351	$129,334
Per Capita Ending Fund Balance:	$34	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$226,118	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$338,650
Equalized Assessed Valuation:	$142,895,409
Population:	98,100
Employees:	
Full Time:	7
Part Time:	7
Salaries Paid:	$117,697

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$120,584	$245,183	$120,184
Per Capita Beginning Fund Balance:	$1	$55	$30
Revenue Collected During FY 09:	$270,034	$233,714	$152,385
Expenditures During FY 09:	$250,722	$228,786	$147,088
Per Capita Revenue:	$3	$51	$38
Per Capita Expenditures:	$3	$48	$36
Revenues over (under) Expenditures:	$19,312	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	55.80%	126.73%	88.77%
Ending Fund Balance for FY 09:	$139,896	$257,351	$129,334
Per Capita Ending Fund Balance:	$1	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$139,896	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 6/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $2,500,000

Equalized Assessed Valuation: $630,654,152

Population: 27,978

Employees:

Full Time: 9

Part Time: 15

Salaries Paid: $593,051

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$774,282	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$28	$80	$53
Revenue Collected During FY 09:	$1,570,224	$2,844,754	$2,160,040
Expenditures During FY 09:	$1,397,259	$2,759,516	$1,956,464
Per Capita Revenue:	$56	$111	$83
Per Capita Expenditures:	$50	$119	$75
Revenues over (under) Expenditures:	$172,965	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	67.79%	79.94%	67.90%
Ending Fund Balance for FY 09:	$947,247	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$34	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$773,266	$233,401
Total Unrestricted Net Assets:	$1,453,876	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$3,263,176	$710,413
Per Capita Debt:	$	$101	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,100,000
Equalized Assessed Valuation:	$797,271,154
Population:	16,047
Employees:	
Full Time:	42
Part Time:	
Salaries Paid:	$1,043,065

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,885,524	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$118	$80	$53
Revenue Collected During FY 09:	$2,630,013	$2,844,754	$2,160,040
Expenditures During FY 09:	$2,260,558	$2,759,516	$1,956,464
Per Capita Revenue:	$164	$111	$83
Per Capita Expenditures:	$141	$119	$75
Revenues over (under) Expenditures:	$369,455	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	88.69%	79.94%	67.90%
Ending Fund Balance for FY 09:	$2,004,979	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$125	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$773,266	$233,401
Total Unrestricted Net Assets:	$4,245,714	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$3,263,176	$710,413
Per Capita Debt:	$	$101	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$415,200
Equalized Assessed Valuation:	$173,555,975
Population:	6,086
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$128,807

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$276,182	$245,183	$120,184
Per Capita Beginning Fund Balance:	$45	$55	$30
Revenue Collected During FY 09:	$299,140	$233,714	$152,385
Expenditures During FY 09:	$266,960	$228,786	$147,088
Per Capita Revenue:	$49	$51	$38
Per Capita Expenditures:	$44	$48	$36
Revenues over (under) Expenditures:	$32,180	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	115.51%	126.73%	88.77%
Ending Fund Balance for FY 09:	$308,362	$257,351	$129,334
Per Capita Ending Fund Balance:	$51	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$237,723	$65,369	$
Total Unrestricted Net Assets:	$70,639	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Reddick Public Library District

Unit Code: 050/035/10 **County:** LASALLE

Fiscal Year End:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$932,745
Equalized Assessed Valuation:	$465,334,500
Population:	28,800
Employees:	
Full Time:	5
Part Time:	15
Salaries Paid:	$368,893

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$170,486	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$6	$80	$53
Revenue Collected During FY 09:	$957,084	$2,844,754	$2,160,040
Expenditures During FY 09:	$837,885	$2,759,516	$1,956,464
Per Capita Revenue:	$33	$111	$83
Per Capita Expenditures:	$29	$119	$75
Revenues over (under) Expenditures:	$119,199	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	34.57%	79.94%	67.90%
Ending Fund Balance for FY 09:	$289,685	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$10	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$123,374	$773,266	$233,401
Total Unrestricted Net Assets:	$144,615	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$3,263,176	$710,413
Per Capita Debt:	$	$101	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Richton Park Public Library District

Unit Code: 016/074/10 **County:** COOK

Fiscal Year End: 6/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $972,200

Equalized Assessed Valuation: $207,863,072

Population: 12,842

Employees:

Full Time: 5

Part Time: 18

Salaries Paid: $369,625

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$505,957	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$39	$80	$53
Revenue Collected During FY 09:	$853,180	$2,844,754	$2,160,040
Expenditures During FY 09:	$702,843	$2,759,516	$1,956,464
Per Capita Revenue:	$66	$111	$83
Per Capita Expenditures:	$55	$119	$75
Revenues over (under) Expenditures:	$150,337	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	93.38%	79.94%	67.90%
Ending Fund Balance for FY 09:	$656,294	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$51	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$773,266	$233,401
Total Unrestricted Net Assets:	$1,737,275	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$3,263,176	$710,413
Per Capita Debt:	$	$101	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$34,656
Equalized Assessed Valuation:	$20,632,233
Population:	3,301
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$24,675

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$20,341	$245,183	$120,184
Per Capita Beginning Fund Balance:	$6	$55	$30
Revenue Collected During FY 09:	$47,916	$233,714	$152,385
Expenditures During FY 09:	$47,799	$228,786	$147,088
Per Capita Revenue:	$15	$51	$38
Per Capita Expenditures:	$14	$48	$36
Revenues over (under) Expenditures:	$117	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	42.80%	126.73%	88.77%
Ending Fund Balance for FY 09:	$20,458	$257,351	$129,334
Per Capita Ending Fund Balance:	$6	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$227,525
Equalized Assessed Valuation:	$117,022,423
Population:	4,266
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$81,409

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$104,895	$245,183	$120,184
Per Capita Beginning Fund Balance:	$25	$55	$30
Revenue Collected During FY 09:	$153,131	$233,714	$152,385
Expenditures During FY 09:	$157,677	$228,786	$147,088
Per Capita Revenue:	$36	$51	$38
Per Capita Expenditures:	$37	$48	$36
Revenues over (under) Expenditures:	-$4,546	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	63.64%	126.73%	88.77%
Ending Fund Balance for FY 09:	$100,349	$257,351	$129,334
Per Capita Ending Fund Balance:	$24	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$7,821	$65,369	$
Total Unrestricted Net Assets:	$92,528	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$749,963
Equalized Assessed Valuation:	$278,447,416
Population:	9,992
Employees:	
Full Time:	2
Part Time:	10
Salaries Paid:	$196,797

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$399,284	$245,183	$120,184
Per Capita Beginning Fund Balance:	$40	$55	$30
Revenue Collected During FY 09:	$409,118	$233,714	$152,385
Expenditures During FY 09:	$407,389	$228,786	$147,088
Per Capita Revenue:	$41	$51	$38
Per Capita Expenditures:	$41	$48	$36
Revenues over (under) Expenditures:	$1,729	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	98.43%	126.73%	88.77%
Ending Fund Balance for FY 09:	$401,013	$257,351	$129,334
Per Capita Ending Fund Balance:	$40	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$586,732	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$412,805
Equalized Assessed Valuation:	$107,510,618
Population:	7,083
Employees:	
Full Time:	3
Part Time:	7
Salaries Paid:	$186,408

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$93,002	$245,183	$120,184
Per Capita Beginning Fund Balance:	$13	$55	$30
Revenue Collected During FY 09:	$400,421	$233,714	$152,385
Expenditures During FY 09:	$433,347	$228,786	$147,088
Per Capita Revenue:	$57	$51	$38
Per Capita Expenditures:	$61	$48	$36
Revenues over (under) Expenditures:	-$32,926	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	13.86%	126.73%	88.77%
Ending Fund Balance for FY 09:	$60,076	$257,351	$129,334
Per Capita Ending Fund Balance:	$8	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$60,076	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$220,260	$166,539	$
Per Capita Debt:	$31	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,587,000
Equalized Assessed Valuation:	$137,554,275
Population:	15,055
Employees:	
Full Time:	6
Part Time:	22
Salaries Paid:	$325,432

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$531,587	$245,183	$120,184
Per Capita Beginning Fund Balance:	$35	$55	$30
Revenue Collected During FY 09:	$654,517	$233,714	$152,385
Expenditures During FY 09:	$684,402	$228,786	$147,088
Per Capita Revenue:	$43	$51	$38
Per Capita Expenditures:	$45	$48	$36
Revenues over (under) Expenditures:	-$29,885	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	73.31%	126.73%	88.77%
Ending Fund Balance for FY 09:	$501,702	$257,351	$129,334
Per Capita Ending Fund Balance:	$33	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$1,776,879	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

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: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $250,000

Equalized Assessed Valuation: $83,492,120

Population: 4,955

Employees:

Full Time: 1

Part Time: 5

Salaries Paid: $95,913

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$244,394	$245,183	$120,184
Per Capita Beginning Fund Balance:	$49	$55	$30
Revenue Collected During FY 09:	$225,184	$233,714	$152,385
Expenditures During FY 09:	$225,304	$228,786	$147,088
Per Capita Revenue:	$45	$51	$38
Per Capita Expenditures:	$45	$48	$36
Revenues over (under) Expenditures:	-$120	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	108.42%	126.73%	88.77%
Ending Fund Balance for FY 09:	$244,274	$257,351	$129,334
Per Capita Ending Fund Balance:	$49	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$244,274	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$155,107	$166,539	$
Per Capita Debt:	$31	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$180,976
Equalized Assessed Valuation:	$81,003,165
Population:	4,178
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$66,821

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 09:	$16,093	$245,183	$120,184
Per Capita Beginning Fund Balance:	$4	$55	$30
Revenue Collected During FY 09:	$206,290	$233,714	$152,385
Expenditures During FY 09:	$180,976	$228,786	$147,088
Per Capita Revenue:	$49	$51	$38
Per Capita Expenditures:	$43	$48	$36
Revenues over (under) Expenditures:	$25,314	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	22.88%	126.73%	88.77%
Ending Fund Balance for FY 09:	$41,407	$257,351	$129,334
Per Capita Ending Fund Balance:	$10	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,036,400
Equalized Assessed Valuation:	$482,923,369
Population:	16,188
Employees:	
Full Time:	3
Part Time:	23
Salaries Paid:	$253,234

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$592,955	$245,183	$120,184
Per Capita Beginning Fund Balance:	$37	$55	$30
Revenue Collected During FY 09:	$593,730	$233,714	$152,385
Expenditures During FY 09:	$602,512	$228,786	$147,088
Per Capita Revenue:	$37	$51	$38
Per Capita Expenditures:	$37	$48	$36
Revenues over (under) Expenditures:	-$8,782	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	96.96%	126.73%	88.77%
Ending Fund Balance for FY 09:	$584,173	$257,351	$129,334
Per Capita Ending Fund Balance:	$36	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$529,848	$65,369	$
Total Unrestricted Net Assets:	$54,325	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$26,405	$166,539	$
Per Capita Debt:	$2	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$658,886
Equalized Assessed Valuation:	$147,206,063
Population:	7,164
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$124,788

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$229,207	$245,183	$120,184
Per Capita Beginning Fund Balance:	$32	$55	$30
Revenue Collected During FY 09:	$401,831	$233,714	$152,385
Expenditures During FY 09:	$388,155	$228,786	$147,088
Per Capita Revenue:	$56	$51	$38
Per Capita Expenditures:	$54	$48	$36
Revenues over (under) Expenditures:	$13,676	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	129.17%	126.73%	88.77%
Ending Fund Balance for FY 09:	$501,382	$257,351	$129,334
Per Capita Ending Fund Balance:	$70	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$501,382	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$179,640	$166,539	$
Per Capita Debt:	$25	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$261,800
Equalized Assessed Valuation:	$103,483,287
Population:	11,844
Employees:	
Full Time:	4
Part Time:	3
Salaries Paid:	$116,926

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$617,421	$245,183	$120,184
Per Capita Beginning Fund Balance:	$52	$55	$30
Revenue Collected During FY 09:	$267,349	$233,714	$152,385
Expenditures During FY 09:	$240,844	$228,786	$147,088
Per Capita Revenue:	$23	$51	$38
Per Capita Expenditures:	$20	$48	$36
Revenues over (under) Expenditures:	$26,505	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	226.36%	126.73%	88.77%
Ending Fund Balance for FY 09:	$545,178	$257,351	$129,334
Per Capita Ending Fund Balance:	$46	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$70,715	$65,369	$
Total Unrestricted Net Assets:	$474,463	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $65,800

Equalized Assessed Valuation: $35,228,772

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 09:	$35,169	$245,183	$120,184
Per Capita Beginning Fund Balance:	$10	$55	$30
Revenue Collected During FY 09:	$59,956	$233,714	$152,385
Expenditures During FY 09:	$62,395	$228,786	$147,088
Per Capita Revenue:	$17	$51	$38
Per Capita Expenditures:	$18	$48	$36
Revenues over (under) Expenditures:	-$2,439	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	52.46%	126.73%	88.77%
Ending Fund Balance for FY 09:	$32,730	$257,351	$129,334
Per Capita Ending Fund Balance:	$9	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,234,314
Equalized Assessed Valuation:	$903,647,324
Population:	24,579
Employees:	
Full Time:	12
Part Time:	20
Salaries Paid:	$781,506

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$545,172	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$22	$80	$53
Revenue Collected During FY 09:	$1,665,027	$2,844,754	$2,160,040
Expenditures During FY 09:	$1,548,455	$2,759,516	$1,956,464
Per Capita Revenue:	$68	$111	$83
Per Capita Expenditures:	$63	$119	$75
Revenues over (under) Expenditures:	$116,572	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	36.28%	79.94%	67.90%
Ending Fund Balance for FY 09:	$561,744	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$23	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$773,266	$233,401
Total Unrestricted Net Assets:	$1,226,750	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$3,263,176	$710,413
Per Capita Debt:	$	$101	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,705,182
Equalized Assessed Valuation:	$647,981,046
Population:	36,083
Employees:	
Full Time:	19
Part Time:	34
Salaries Paid:	$1,093,762

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,273,782	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$35	$80	$53
Revenue Collected During FY 09:	$2,504,711	$2,844,754	$2,160,040
Expenditures During FY 09:	$2,150,998	$2,759,516	$1,956,464
Per Capita Revenue:	$69	$111	$83
Per Capita Expenditures:	$60	$119	$75
Revenues over (under) Expenditures:	$353,713	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	68.50%	79.94%	67.90%
Ending Fund Balance for FY 09:	$1,473,394	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$41	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$773,266	$233,401
Total Unrestricted Net Assets:	$1,533,883	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$710,413	$3,263,176	$710,413
Per Capita Debt:	$20	$101	$20
General Obligation Debt over EAV:	0.11%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 6/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $535,043

Equalized Assessed Valuation: $89,779,151

Population: 1,433

Employees:

Full Time: 2

Part Time: 4

Salaries Paid: $102,912

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$236,631	$245,183	$120,184
Per Capita Beginning Fund Balance:	$165	$55	$30
Revenue Collected During FY 09:	$303,155	$233,714	$152,385
Expenditures During FY 09:	$480,076	$228,786	$147,088
Per Capita Revenue:	$212	$51	$38
Per Capita Expenditures:	$335	$48	$36
Revenues over (under) Expenditures:	-$176,921	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	12.44%	126.73%	88.77%
Ending Fund Balance for FY 09:	$59,710	$257,351	$129,334
Per Capita Ending Fund Balance:	$42	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$14,542	$65,369	$
Total Unrestricted Net Assets:	$45,168	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 6/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $339,400

Equalized Assessed Valuation: $476,328,936

Population: 12,010

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$337,911	$245,183	$120,184
Per Capita Beginning Fund Balance:	$28	$55	$30
Revenue Collected During FY 09:	$346,645	$233,714	$152,385
Expenditures During FY 09:	$325,239	$228,786	$147,088
Per Capita Revenue:	$29	$51	$38
Per Capita Expenditures:	$27	$48	$36
Revenues over (under) Expenditures:	$21,406	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	110.48%	126.73%	88.77%
Ending Fund Balance for FY 09:	$359,317	$257,351	$129,334
Per Capita Ending Fund Balance:	$30	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$359,317	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$39,140
Equalized Assessed Valuation:	$21,216,324
Population:	1,216
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$18,607

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$137,024	$245,183	$120,184
Per Capita Beginning Fund Balance:	$113	$55	$30
Revenue Collected During FY 09:	$19,236	$233,714	$152,385
Expenditures During FY 09:	$49,137	$228,786	$147,088
Per Capita Revenue:	$16	$51	$38
Per Capita Expenditures:	$40	$48	$36
Revenues over (under) Expenditures:	-$29,901	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	218.01%	126.73%	88.77%
Ending Fund Balance for FY 09:	$107,123	$257,351	$129,334
Per Capita Ending Fund Balance:	$88	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,451,900
Equalized Assessed Valuation:	$204,318,058
Population:	7,401
Employees:	
Full Time:	2
Part Time:	9
Salaries Paid:	$145,357

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,032,382	$245,183	$120,184
Per Capita Beginning Fund Balance:	$139	$55	$30
Revenue Collected During FY 09:	$383,431	$233,714	$152,385
Expenditures During FY 09:	$680,983	$228,786	$147,088
Per Capita Revenue:	$52	$51	$38
Per Capita Expenditures:	$92	$48	$36
Revenues over (under) Expenditures:	-$297,552	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	107.91%	126.73%	88.77%
Ending Fund Balance for FY 09:	$734,830	$257,351	$129,334
Per Capita Ending Fund Balance:	$99	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$383,706	$65,369	$
Total Unrestricted Net Assets:	$351,124	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$138,150
Equalized Assessed Valuation:	$42,797,079
Population:	3,500
Employees:	
Full Time:	2
Part Time:	5
Salaries Paid:	$52,532

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$82,009	$245,183	$120,184
Per Capita Beginning Fund Balance:	$23	$55	$30
Revenue Collected During FY 09:	$133,218	$233,714	$152,385
Expenditures During FY 09:	$113,662	$228,786	$147,088
Per Capita Revenue:	$38	$51	$38
Per Capita Expenditures:	$32	$48	$36
Revenues over (under) Expenditures:	$19,556	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	89.36%	126.73%	88.77%
Ending Fund Balance for FY 09:	$101,565	$257,351	$129,334
Per Capita Ending Fund Balance:	$29	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$101,565	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$20,813,536
Equalized Assessed Valuation:	$5,995,098,230
Population:	131,618
Employees:	
Full Time:	80
Part Time:	218
Salaries Paid:	$7,057,220

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$12,211,313	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$93	$80	$53
Revenue Collected During FY 09:	$13,574,306	$2,844,754	$2,160,040
Expenditures During FY 09:	$13,980,433	$2,759,516	$1,956,464
Per Capita Revenue:	$103	$111	$83
Per Capita Expenditures:	$106	$119	$75
Revenues over (under) Expenditures:	-$406,127	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	87.30%	79.94%	67.90%
Ending Fund Balance for FY 09:	$12,205,186	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$93	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$6,085,870	$773,266	$233,401
Total Unrestricted Net Assets:	$8,671,194	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$6,075,000	$3,263,176	$710,413
Per Capita Debt:	$46	$101	$20
General Obligation Debt over EAV:	0.10%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $95,100

Equalized Assessed Valuation: $48,882,630

Population: 4,602

Employees:

Full Time:

Part Time: 7

Salaries Paid: $47,096

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$58,882	$245,183	$120,184
Per Capita Beginning Fund Balance:	$13	$55	$30
Revenue Collected During FY 09:	$90,922	$233,714	$152,385
Expenditures During FY 09:	$95,762	$228,786	$147,088
Per Capita Revenue:	$20	$51	$38
Per Capita Expenditures:	$21	$48	$36
Revenues over (under) Expenditures:	-$4,840	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	56.43%	126.73%	88.77%
Ending Fund Balance for FY 09:	$54,042	$257,351	$129,334
Per Capita Ending Fund Balance:	$12	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $85,181

Equalized Assessed Valuation: $19,617,152

Population: 2,500

Employees:

Full Time:

Part Time: 2

Salaries Paid: $19,710

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$128,255	$245,183	$120,184
Per Capita Beginning Fund Balance:	$51	$55	$30
Revenue Collected During FY 09:	$60,467	$233,714	$152,385
Expenditures During FY 09:	$59,360	$228,786	$147,088
Per Capita Revenue:	$24	$51	$38
Per Capita Expenditures:	$24	$48	$36
Revenues over (under) Expenditures:	$1,107	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	216.66%	126.73%	88.77%
Ending Fund Balance for FY 09:	$128,612	$257,351	$129,334
Per Capita Ending Fund Balance:	$51	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

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: 6/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $666,719

Equalized Assessed Valuation: $352,778,294

Population: 4,109

Employees:

Full Time: 5

Part Time: 7

Salaries Paid: $200,141

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$101,106	$245,183	$120,184
Per Capita Beginning Fund Balance:	$25	$55	$30
Revenue Collected During FY 09:	$654,997	$233,714	$152,385
Expenditures During FY 09:	$551,638	$228,786	$147,088
Per Capita Revenue:	$159	$51	$38
Per Capita Expenditures:	$134	$48	$36
Revenues over (under) Expenditures:	$103,359	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	30.18%	126.73%	88.77%
Ending Fund Balance for FY 09:	$166,465	$257,351	$129,334
Per Capita Ending Fund Balance:	$41	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$604,262	$65,369	$
Total Unrestricted Net Assets:	$166,465	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$180,600
Equalized Assessed Valuation:	$20,001,860
Population:	282
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$23,570

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$12,359	$245,183	$120,184
Per Capita Beginning Fund Balance:	$44	$55	$30
Revenue Collected During FY 09:	$74,728	$233,714	$152,385
Expenditures During FY 09:	$76,749	$228,786	$147,088
Per Capita Revenue:	$265	$51	$38
Per Capita Expenditures:	$272	$48	$36
Revenues over (under) Expenditures:	-$2,021	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	13.47%	126.73%	88.77%
Ending Fund Balance for FY 09:	$10,338	$257,351	$129,334
Per Capita Ending Fund Balance:	$37	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$10,338	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$13,967	$166,539	$
Per Capita Debt:	$50	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,768,515
Equalized Assessed Valuation:	$68,964,942
Population:	3,500
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$44,585

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$355,638	$245,183	$120,184
Per Capita Beginning Fund Balance:	$102	$55	$30
Revenue Collected During FY 09:	$212,052	$233,714	$152,385
Expenditures During FY 09:	$144,154	$228,786	$147,088
Per Capita Revenue:	$61	$51	$38
Per Capita Expenditures:	$41	$48	$36
Revenues over (under) Expenditures:	$67,898	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	293.81%	126.73%	88.77%
Ending Fund Balance for FY 09:	$423,536	$257,351	$129,334
Per Capita Ending Fund Balance:	$121	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$312,856	$65,369	$
Total Unrestricted Net Assets:	$197,050	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$16,876	$166,539	$
Per Capita Debt:	$5	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$292,818
Equalized Assessed Valuation:	$102,838,707
Population:	7,310
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$79,787

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$211,193	$245,183	$120,184
Per Capita Beginning Fund Balance:	$29	$55	$30
Revenue Collected During FY 09:	$285,471	$233,714	$152,385
Expenditures During FY 09:	$247,213	$228,786	$147,088
Per Capita Revenue:	$39	$51	$38
Per Capita Expenditures:	$34	$48	$36
Revenues over (under) Expenditures:	$38,258	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	100.91%	126.73%	88.77%
Ending Fund Balance for FY 09:	$249,451	$257,351	$129,334
Per Capita Ending Fund Balance:	$34	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$249,452	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$71,497	$166,539	$
Per Capita Debt:	$10	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,405,676
Equalized Assessed Valuation:	$654,363,643
Population:	13,500
Employees:	
Full Time:	6
Part Time:	21
Salaries Paid:	$299,946

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$524,603	$245,183	$120,184
Per Capita Beginning Fund Balance:	$39	$55	$30
Revenue Collected During FY 09:	$849,450	$233,714	$152,385
Expenditures During FY 09:	$906,699	$228,786	$147,088
Per Capita Revenue:	$63	$51	$38
Per Capita Expenditures:	$67	$48	$36
Revenues over (under) Expenditures:	-$57,249	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	51.54%	126.73%	88.77%
Ending Fund Balance for FY 09:	$467,354	$257,351	$129,334
Per Capita Ending Fund Balance:	$35	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$467,354	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$80,950
Equalized Assessed Valuation:	$33,689,924
Population:	2,445
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$33,876

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$73,746	$245,183	$120,184
Per Capita Beginning Fund Balance:	$30	$55	$30
Revenue Collected During FY 09:	$75,477	$233,714	$152,385
Expenditures During FY 09:	$67,222	$228,786	$147,088
Per Capita Revenue:	$31	$51	$38
Per Capita Expenditures:	$27	$48	$36
Revenues over (under) Expenditures:	$8,255	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	121.99%	126.73%	88.77%
Ending Fund Balance for FY 09:	$82,001	$257,351	$129,334
Per Capita Ending Fund Balance:	$34	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$82,001	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,605,381
Equalized Assessed Valuation:	$524,149,006
Population:	46,088
Employees:	
Full Time:	17
Part Time:	15
Salaries Paid:	$819,928

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$497,680	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$11	$80	$53
Revenue Collected During FY 09:	$1,485,565	$2,844,754	$2,160,040
Expenditures During FY 09:	$1,498,593	$2,759,516	$1,956,464
Per Capita Revenue:	$32	$111	$83
Per Capita Expenditures:	$33	$119	$75
Revenues over (under) Expenditures:	-$13,028	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	32.34%	79.94%	67.90%
Ending Fund Balance for FY 09:	$484,652	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$11	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$268,003	$773,266	$233,401
Total Unrestricted Net Assets:	-$80,151	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$296,800	$3,263,176	$710,413
Per Capita Debt:	$6	$101	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$325,207
Equalized Assessed Valuation:	$88,102,794
Population:	3,219
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$38,580

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$93,483	$245,183	$120,184
Per Capita Beginning Fund Balance:	$29	$55	$30
Revenue Collected During FY 09:	$146,620	$233,714	$152,385
Expenditures During FY 09:	$97,350	$228,786	$147,088
Per Capita Revenue:	$46	$51	$38
Per Capita Expenditures:	$30	$48	$36
Revenues over (under) Expenditures:	$49,270	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	146.64%	126.73%	88.77%
Ending Fund Balance for FY 09:	$142,753	$257,351	$129,334
Per Capita Ending Fund Balance:	$44	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$76,582	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$94,472	$166,539	$
Per Capita Debt:	$29	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$5,735,334
Equalized Assessed Valuation:	$274,766,922
Population:	5,840
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$97,160

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$674,615	$245,183	$120,184
Per Capita Beginning Fund Balance:	$116	$55	$30
Revenue Collected During FY 09:	$466,824	$233,714	$152,385
Expenditures During FY 09:	$269,664	$228,786	$147,088
Per Capita Revenue:	$80	$51	$38
Per Capita Expenditures:	$46	$48	$36
Revenues over (under) Expenditures:	$197,160	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	223.16%	126.73%	88.77%
Ending Fund Balance for FY 09:	$601,775	$257,351	$129,334
Per Capita Ending Fund Balance:	$103	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$2,573,608	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$3,690,000	$166,539	$
Per Capita Debt:	$632	$20	$
General Obligation Debt over EAV:	1.34%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$25,875
Equalized Assessed Valuation:	$20,501,790
Population:	1,000
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$14,500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$24,701	$245,183	$120,184
Per Capita Beginning Fund Balance:	$25	$55	$30
Revenue Collected During FY 09:	$21,499	$233,714	$152,385
Expenditures During FY 09:	$22,962	$228,786	$147,088
Per Capita Revenue:	$21	$51	$38
Per Capita Expenditures:	$23	$48	$36
Revenues over (under) Expenditures:	-$1,463	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	101.20%	126.73%	88.77%
Ending Fund Balance for FY 09:	$23,238	$257,351	$129,334
Per Capita Ending Fund Balance:	$23	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$113,100
Equalized Assessed Valuation:	$44,989,855
Population:	1,300
Employees:	
Full Time:	2
Part Time:	2
Salaries Paid:	$41,605

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$53,641	$245,183	$120,184
Per Capita Beginning Fund Balance:	$41	$55	$30
Revenue Collected During FY 09:	$100,831	$233,714	$152,385
Expenditures During FY 09:	$98,000	$228,786	$147,088
Per Capita Revenue:	$78	$51	$38
Per Capita Expenditures:	$75	$48	$36
Revenues over (under) Expenditures:	$2,831	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	52.05%	126.73%	88.77%
Ending Fund Balance for FY 09:	$51,009	$257,351	$129,334
Per Capita Ending Fund Balance:	$39	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$51,009	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $177,200

Equalized Assessed Valuation: $36,949,700

Population: 3,400

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $40,301

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$105,648	$245,183	$120,184
Per Capita Beginning Fund Balance:	$31	$55	$30
Revenue Collected During FY 09:	$78,671	$233,714	$152,385
Expenditures During FY 09:	$97,205	$228,786	$147,088
Per Capita Revenue:	$23	$51	$38
Per Capita Expenditures:	$29	$48	$36
Revenues over (under) Expenditures:	-$18,534	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	122.54%	126.73%	88.77%
Ending Fund Balance for FY 09:	$119,114	$257,351	$129,334
Per Capita Ending Fund Balance:	$35	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$72,666	$10,785	$
Total Unreserved Funds:	$46,448	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$12,670,302
Equalized Assessed Valuation:	$2,767,599,522
Population:	47,855
Employees:	
Full Time:	30
Part Time:	90
Salaries Paid:	$2,945,891

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,337,883	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$28	$80	$53
Revenue Collected During FY 09:	$6,131,994	$2,844,754	$2,160,040
Expenditures During FY 09:	$5,719,174	$2,759,516	$1,956,464
Per Capita Revenue:	$128	$111	$83
Per Capita Expenditures:	$120	$119	$75
Revenues over (under) Expenditures:	$412,820	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	22.74%	79.94%	67.90%
Ending Fund Balance for FY 09:	$1,300,472	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$27	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,970,623	$773,266	$233,401
Total Unrestricted Net Assets:	$3,613,994	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$385,026	$3,263,176	$710,413
Per Capita Debt:	$8	$101	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$192,897
Equalized Assessed Valuation:	$43,476,880
Population:	5,000
Employees:	
Full Time:	2
Part Time:	3
Salaries Paid:	$40,151

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$143,444	$245,183	$120,184
Per Capita Beginning Fund Balance:	$29	$55	$30
Revenue Collected During FY 09:	$79,994	$233,714	$152,385
Expenditures During FY 09:	$81,432	$228,786	$147,088
Per Capita Revenue:	$16	$51	$38
Per Capita Expenditures:	$16	$48	$36
Revenues over (under) Expenditures:	-$1,438	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	250.11%	126.73%	88.77%
Ending Fund Balance for FY 09:	$203,671	$257,351	$129,334
Per Capita Ending Fund Balance:	$41	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$14,475	$10,785	$
Total Unreserved Funds:	$27,531	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$10,000	$166,539	$
Per Capita Debt:	$2	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

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: 6/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $633,125

Equalized Assessed Valuation: $218,514,130

Population: 13,652

Employees:

Full Time: 6

Part Time: 2

Salaries Paid: $202,810

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	-$4,260	$245,183	$120,184
Per Capita Beginning Fund Balance:	$	$55	$30
Revenue Collected During FY 09:	$384,729	$233,714	$152,385
Expenditures During FY 09:	$383,198	$228,786	$147,088
Per Capita Revenue:	$28	$51	$38
Per Capita Expenditures:	$28	$48	$36
Revenues over (under) Expenditures:	$1,531	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	-0.71%	126.73%	88.77%
Ending Fund Balance for FY 09:	-$2,729	$257,351	$129,334
Per Capita Ending Fund Balance:	$	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	-$18,155	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$232,061	$166,539	$
Per Capita Debt:	$17	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

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: 6/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $1,697,325

Equalized Assessed Valuation: $302,619,057

Population: 6,926

Employees:

Full Time: 7

Part Time: 9

Salaries Paid: $399,618

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$617,517	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$89	$80	$53
Revenue Collected During FY 09:	$890,670	$2,844,754	$2,160,040
Expenditures During FY 09:	$751,262	$2,759,516	$1,956,464
Per Capita Revenue:	$129	$111	$83
Per Capita Expenditures:	$108	$119	$75
Revenues over (under) Expenditures:	$139,408	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	66.16%	79.94%	67.90%
Ending Fund Balance for FY 09:	$497,028	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$72	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$440,785	$773,266	$233,401
Total Unrestricted Net Assets:	$607,604	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$1,084,149	$3,263,176	$710,413
Per Capita Debt:	$157	$101	$20
General Obligation Debt over EAV:	0.35%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Sugar Grove Public Library District

Unit Code: 045/040/10 **County:** KANE

Fiscal Year End:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$11,149,319
Equalized Assessed Valuation:	$539,723,379
Population:	15,476
Employees:	
Full Time:	1
Part Time:	14
Salaries Paid:	$262,975

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$368,550	$245,183	$120,184
Per Capita Beginning Fund Balance:	$24	$55	$30
Revenue Collected During FY 09:	$506,085	$233,714	$152,385
Expenditures During FY 09:	$644,544	$228,786	$147,088
Per Capita Revenue:	$33	$51	$38
Per Capita Expenditures:	$42	$48	$36
Revenues over (under) Expenditures:	-$138,459	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	103.00%	126.73%	88.77%
Ending Fund Balance for FY 09:	$663,897	$257,351	$129,334
Per Capita Ending Fund Balance:	$43	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$240,430	$65,369	$
Total Unrestricted Net Assets:	$566,370	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$7,574,928	$166,539	$
Per Capita Debt:	$489	$20	$
General Obligation Debt over EAV:	1.39%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$500,367
Equalized Assessed Valuation:	$199,359,603
Population:	10,223
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$144,067

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$563,226	$245,183	$120,184
Per Capita Beginning Fund Balance:	$55	$55	$30
Revenue Collected During FY 09:	$293,698	$233,714	$152,385
Expenditures During FY 09:	$367,737	$228,786	$147,088
Per Capita Revenue:	$29	$51	$38
Per Capita Expenditures:	$36	$48	$36
Revenues over (under) Expenditures:	-$74,039	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	133.03%	126.73%	88.77%
Ending Fund Balance for FY 09:	$489,187	$257,351	$129,334
Per Capita Ending Fund Balance:	$48	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	-$72,294	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$5,200,000	$166,539	$
Per Capita Debt:	$509	$20	$
General Obligation Debt over EAV:	2.61%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Talcott Free Public Library District

Unit Code: 101/030/10 **County:** WINNEBAGO

Fiscal Year End: 6/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $453,600

Equalized Assessed Valuation: $209,392,966

Population: 13,534

Employees:

Full Time: 5

Part Time: 9

Salaries Paid: $198,732

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,678,515	$245,183	$120,184
Per Capita Beginning Fund Balance:	$124	$55	$30
Revenue Collected During FY 09:	$433,786	$233,714	$152,385
Expenditures During FY 09:	$453,079	$228,786	$147,088
Per Capita Revenue:	$32	$51	$38
Per Capita Expenditures:	$33	$48	$36
Revenues over (under) Expenditures:	-$19,293	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	366.21%	126.73%	88.77%
Ending Fund Balance for FY 09:	$1,659,222	$257,351	$129,334
Per Capita Ending Fund Balance:	$123	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$501,271	$65,369	$
Total Unrestricted Net Assets:	$711,707	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,500,395
Equalized Assessed Valuation:	$1,217,206,845
Population:	17,189
Employees:	
Full Time:	9
Part Time:	9
Salaries Paid:	$483,720

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,752,175	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$102	$80	$53
Revenue Collected During FY 09:	$959,568	$2,844,754	$2,160,040
Expenditures During FY 09:	$1,167,803	$2,759,516	$1,956,464
Per Capita Revenue:	$56	$111	$83
Per Capita Expenditures:	$68	$119	$75
Revenues over (under) Expenditures:	-$208,235	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	132.21%	79.94%	67.90%
Ending Fund Balance for FY 09:	$1,543,940	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$90	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,008,889	$773,266	$233,401
Total Unrestricted Net Assets:	$485,690	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$3,263,176	$710,413
Per Capita Debt:	$	$101	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 6/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $316,756

Equalized Assessed Valuation: $209,892,962

Population: 10,639

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $162,984

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$366,835	$245,183	$120,184
Per Capita Beginning Fund Balance:	$34	$55	$30
Revenue Collected During FY 09:	$260,248	$233,714	$152,385
Expenditures During FY 09:	$323,928	$228,786	$147,088
Per Capita Revenue:	$24	$51	$38
Per Capita Expenditures:	$30	$48	$36
Revenues over (under) Expenditures:	-$63,680	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	93.59%	126.73%	88.77%
Ending Fund Balance for FY 09:	$303,155	$257,351	$129,334
Per Capita Ending Fund Balance:	$28	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$4,443	$65,369	$
Total Unrestricted Net Assets:	$298,712	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $23,789

Equalized Assessed Valuation: $159,878,037

Population: 1,339

Employees:

Full Time:

Part Time: 3

Salaries Paid: $8,390

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$38,948	$245,183	$120,184
Per Capita Beginning Fund Balance:	$29	$55	$30
Revenue Collected During FY 09:	$28,866	$233,714	$152,385
Expenditures During FY 09:	$20,800	$228,786	$147,088
Per Capita Revenue:	$22	$51	$38
Per Capita Expenditures:	$16	$48	$36
Revenues over (under) Expenditures:	$8,066	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	230.97%	126.73%	88.77%
Ending Fund Balance for FY 09:	$48,042	$257,351	$129,334
Per Capita Ending Fund Balance:	$36	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$363,420
Equalized Assessed Valuation:	$39,371,212
Population:	2,886
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$69,765

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$545,875	$245,183	$120,184
Per Capita Beginning Fund Balance:	$189	$55	$30
Revenue Collected During FY 09:	$179,667	$233,714	$152,385
Expenditures During FY 09:	$139,895	$228,786	$147,088
Per Capita Revenue:	$62	$51	$38
Per Capita Expenditures:	$48	$48	$36
Revenues over (under) Expenditures:	$39,772	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	418.63%	126.73%	88.77%
Ending Fund Balance for FY 09:	$585,647	$257,351	$129,334
Per Capita Ending Fund Balance:	$203	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$489,576	$10,785	$
Total Unreserved Funds:	$96,071	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$188,190
Equalized Assessed Valuation:	$50,322,815
Population:	1,989
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$63,985

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$87,628	$245,183	$120,184
Per Capita Beginning Fund Balance:	$44	$55	$30
Revenue Collected During FY 09:	$149,360	$233,714	$152,385
Expenditures During FY 09:	$130,629	$228,786	$147,088
Per Capita Revenue:	$75	$51	$38
Per Capita Expenditures:	$66	$48	$36
Revenues over (under) Expenditures:	$18,731	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	81.42%	126.73%	88.77%
Ending Fund Balance for FY 09:	$106,359	$257,351	$129,334
Per Capita Ending Fund Balance:	$53	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$30,975	$10,785	$
Total Unreserved Funds:	$75,384	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,411,000
Equalized Assessed Valuation:	$442,785,574
Population:	10,227
Employees:	
Full Time:	
Part Time:	24
Salaries Paid:	$362,183

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$31,429	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$3	$80	$53
Revenue Collected During FY 09:	$980,550	$2,844,754	$2,160,040
Expenditures During FY 09:	$967,104	$2,759,516	$1,956,464
Per Capita Revenue:	$96	$111	$83
Per Capita Expenditures:	$95	$119	$75
Revenues over (under) Expenditures:	$13,446	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	4.64%	79.94%	67.90%
Ending Fund Balance for FY 09:	$44,875	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$4	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$57,209	$773,266	$233,401
Total Unrestricted Net Assets:	$58,781	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$2,350,975	$3,263,176	$710,413
Per Capita Debt:	$230	$101	$20
General Obligation Debt over EAV:	0.48%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$306,406
Equalized Assessed Valuation:	$100,856,035
Population:	4,700
Employees:	
Full Time:	2
Part Time:	10
Salaries Paid:	$99,663

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$136,518	$245,183	$120,184
Per Capita Beginning Fund Balance:	$29	$55	$30
Revenue Collected During FY 09:	$246,684	$233,714	$152,385
Expenditures During FY 09:	$195,582	$228,786	$147,088
Per Capita Revenue:	$52	$51	$38
Per Capita Expenditures:	$42	$48	$36
Revenues over (under) Expenditures:	$51,102	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	95.93%	126.73%	88.77%
Ending Fund Balance for FY 09:	$187,620	$257,351	$129,334
Per Capita Ending Fund Balance:	$40	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$239,851	$65,369	$
Total Unrestricted Net Assets:	-$52,231	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

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: 6/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $318,630

Equalized Assessed Valuation: $205,387,425

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 09:	$101,804	$245,183	$120,184
Per Capita Beginning Fund Balance:	$8	$55	$30
Revenue Collected During FY 09:	$320,051	$233,714	$152,385
Expenditures During FY 09:	$332,100	$228,786	$147,088
Per Capita Revenue:	$25	$51	$38
Per Capita Expenditures:	$26	$48	$36
Revenues over (under) Expenditures:	-$12,049	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	27.03%	126.73%	88.77%
Ending Fund Balance for FY 09:	$89,755	$257,351	$129,334
Per Capita Ending Fund Balance:	$7	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$51,307	$65,369	$
Total Unrestricted Net Assets:	$38,448	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 6/30/2009

Accounting Method: Modified Accrual

Appropriation or Budget: $537,200

Equalized Assessed Valuation: $260,258,914

Population: 11,464

Employees:

Full Time: 5

Part Time: 6

Salaries Paid: $182,933

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$201,535	$245,183	$120,184
Per Capita Beginning Fund Balance:	$18	$55	$30
Revenue Collected During FY 09:	$497,407	$233,714	$152,385
Expenditures During FY 09:	$416,153	$228,786	$147,088
Per Capita Revenue:	$43	$51	$38
Per Capita Expenditures:	$36	$48	$36
Revenues over (under) Expenditures:	$81,254	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	68.35%	126.73%	88.77%
Ending Fund Balance for FY 09:	$284,436	$257,351	$129,334
Per Capita Ending Fund Balance:	$25	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$165,247	$65,369	$
Total Unrestricted Net Assets:	$119,189	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$351,078
Equalized Assessed Valuation:	$84,744,366
Population:	6,699
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$91,578

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$128,205	$245,183	$120,184
Per Capita Beginning Fund Balance:	$19	$55	$30
Revenue Collected During FY 09:	$208,771	$233,714	$152,385
Expenditures During FY 09:	$196,314	$228,786	$147,088
Per Capita Revenue:	$31	$51	$38
Per Capita Expenditures:	$29	$48	$36
Revenues over (under) Expenditures:	$12,457	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	71.65%	126.73%	88.77%
Ending Fund Balance for FY 09:	$140,662	$257,351	$129,334
Per Capita Ending Fund Balance:	$21	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$140,661	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$720,640
Equalized Assessed Valuation:	$104,732,770
Population:	6,663
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$194,382

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$136,752	$245,183	$120,184
Per Capita Beginning Fund Balance:	$21	$55	$30
Revenue Collected During FY 09:	$392,123	$233,714	$152,385
Expenditures During FY 09:	$438,445	$228,786	$147,088
Per Capita Revenue:	$59	$51	$38
Per Capita Expenditures:	$66	$48	$36
Revenues over (under) Expenditures:	-$46,322	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	20.63%	126.73%	88.77%
Ending Fund Balance for FY 09:	$90,430	$257,351	$129,334
Per Capita Ending Fund Balance:	$14	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$74,101	$65,369	$
Total Unrestricted Net Assets:	$187,906	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$170,000	$166,539	$
Per Capita Debt:	$26	$20	$
General Obligation Debt over EAV:	0.16%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$129,532
Equalized Assessed Valuation:	$102,201,634
Population:	2,589
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$49,115

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$25,305	$245,183	$120,184
Per Capita Beginning Fund Balance:	$10	$55	$30
Revenue Collected During FY 09:	$138,575	$233,714	$152,385
Expenditures During FY 09:	$119,799	$228,786	$147,088
Per Capita Revenue:	$54	$51	$38
Per Capita Expenditures:	$46	$48	$36
Revenues over (under) Expenditures:	$18,776	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	36.80%	126.73%	88.77%
Ending Fund Balance for FY 09:	$44,081	$257,351	$129,334
Per Capita Ending Fund Balance:	$17	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$67,008	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 6/30/2009

Accounting Method: Cash

Appropriation or Budget: $23,000

Equalized Assessed Valuation: $10,464,284

Population: 708

Employees:

Full Time: 1

Part Time:

Salaries Paid: $9,920

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$19,294	$245,183	$120,184
Per Capita Beginning Fund Balance:	$27	$55	$30
Revenue Collected During FY 09:	$17,739	$233,714	$152,385
Expenditures During FY 09:	$20,391	$228,786	$147,088
Per Capita Revenue:	$25	$51	$38
Per Capita Expenditures:	$29	$48	$36
Revenues over (under) Expenditures:	-$2,652	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	81.61%	126.73%	88.77%
Ending Fund Balance for FY 09:	$16,642	$257,351	$129,334
Per Capita Ending Fund Balance:	$24	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$16,642	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Valmeyer Public Library District

Unit Code: 067/010/10 **County:** MONROE

Fiscal Year End:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$54,790
Equalized Assessed Valuation:	$51,961,037
Population:	2,424
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$22,952

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$12,232	$245,183	$120,184
Per Capita Beginning Fund Balance:	$5	$55	$30
Revenue Collected During FY 09:	$56,762	$233,714	$152,385
Expenditures During FY 09:	$47,818	$228,786	$147,088
Per Capita Revenue:	$23	$51	$38
Per Capita Expenditures:	$20	$48	$36
Revenues over (under) Expenditures:	$8,944	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	44.28%	126.73%	88.77%
Ending Fund Balance for FY 09:	$21,176	$257,351	$129,334
Per Capita Ending Fund Balance:	$9	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$8,335,173
Equalized Assessed Valuation:	$2,832,038,086
Population:	41,100
Employees:	
Full Time:	40
Part Time:	79
Salaries Paid:	$2,964,070

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$3,901,637	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$95	$80	$53
Revenue Collected During FY 09:	$6,324,058	$2,844,754	$2,160,040
Expenditures During FY 09:	$6,194,053	$2,759,516	$1,956,464
Per Capita Revenue:	$154	$111	$83
Per Capita Expenditures:	$151	$119	$75
Revenues over (under) Expenditures:	$130,005	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	65.09%	79.94%	67.90%
Ending Fund Balance for FY 09:	$4,031,642	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$98	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,009,031	$773,266	$233,401
Total Unrestricted Net Assets:	$3,022,611	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$3,263,176	$710,413
Per Capita Debt:	$	$101	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$818,500
Equalized Assessed Valuation:	$370,421,124
Population:	10,135
Employees:	
Full Time:	10
Part Time:	6
Salaries Paid:	$370,130

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$3,878,073	$245,183	$120,184
Per Capita Beginning Fund Balance:	$383	$55	$30
Revenue Collected During FY 09:	$711,406	$233,714	$152,385
Expenditures During FY 09:	$918,088	$228,786	$147,088
Per Capita Revenue:	$70	$51	$38
Per Capita Expenditures:	$91	$48	$36
Revenues over (under) Expenditures:	-$206,682	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	399.90%	126.73%	88.77%
Ending Fund Balance for FY 09:	$3,671,391	$257,351	$129,334
Per Capita Ending Fund Balance:	$362	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$926,076	$65,369	$
Total Unrestricted Net Assets:	$2,745,315	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$87,983
Equalized Assessed Valuation:	$28,537,166
Population:	2,307
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$21,606

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$2,471	$245,183	$120,184
Per Capita Beginning Fund Balance:	$1	$55	$30
Revenue Collected During FY 09:	$60,665	$233,714	$152,385
Expenditures During FY 09:	$56,926	$228,786	$147,088
Per Capita Revenue:	$26	$51	$38
Per Capita Expenditures:	$25	$48	$36
Revenues over (under) Expenditures:	$3,739	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	10.91%	126.73%	88.77%
Ending Fund Balance for FY 09:	$6,210	$257,351	$129,334
Per Capita Ending Fund Balance:	$3	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$456,000	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$90,750
Equalized Assessed Valuation:	$24,364,114
Population:	1,821
Employees:	
Full Time:	2
Part Time:	2
Salaries Paid:	$36,054

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$50,020	$245,183	$120,184
Per Capita Beginning Fund Balance:	$27	$55	$30
Revenue Collected During FY 09:	$71,796	$233,714	$152,385
Expenditures During FY 09:	$81,912	$228,786	$147,088
Per Capita Revenue:	$39	$51	$38
Per Capita Expenditures:	$45	$48	$36
Revenues over (under) Expenditures:	-$10,116	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	0.36%	126.73%	88.77%
Ending Fund Balance for FY 09:	$292	$257,351	$129,334
Per Capita Ending Fund Balance:	$	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$4,920	$65,369	$
Total Unrestricted Net Assets:	$39,149	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$719,061
Equalized Assessed Valuation:	$227,130,783
Population:	10,799
Employees:	
Full Time:	5
Part Time:	8
Salaries Paid:	$245,163

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$455,687	$245,183	$120,184
Per Capita Beginning Fund Balance:	$42	$55	$30
Revenue Collected During FY 09:	$604,625	$233,714	$152,385
Expenditures During FY 09:	$550,092	$228,786	$147,088
Per Capita Revenue:	$56	$51	$38
Per Capita Expenditures:	$51	$48	$36
Revenues over (under) Expenditures:	$54,533	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	92.75%	126.73%	88.77%
Ending Fund Balance for FY 09:	$510,220	$257,351	$129,334
Per Capita Ending Fund Balance:	$47	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$141,213	$65,369	$
Total Unrestricted Net Assets:	$369,017	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$7,009,400
Equalized Assessed Valuation:	$2,393,726,402
Population:	60,000
Employees:	
Full Time:	25
Part Time:	73
Salaries Paid:	$2,557,233

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$3,667,992	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$61	$80	$53
Revenue Collected During FY 09:	$5,535,360	$2,844,754	$2,160,040
Expenditures During FY 09:	$5,144,963	$2,759,516	$1,956,464
Per Capita Revenue:	$92	$111	$83
Per Capita Expenditures:	$86	$119	$75
Revenues over (under) Expenditures:	$390,397	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	72.56%	79.94%	67.90%
Ending Fund Balance for FY 09:	$3,733,389	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$62	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,345,686	$773,266	$233,401
Total Unrestricted Net Assets:	$2,937,610	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$2,298,939	$3,263,176	$710,413
Per Capita Debt:	$38	$101	$20
General Obligation Debt over EAV:	0.09%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,348,000
Equalized Assessed Valuation:	$409,000,497
Population:	13,363
Employees:	
Full Time:	9
Part Time:	19
Salaries Paid:	$572,938

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$187,835	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$14	$80	$53
Revenue Collected During FY 09:	$1,107,683	$2,844,754	$2,160,040
Expenditures During FY 09:	$1,099,022	$2,759,516	$1,956,464
Per Capita Revenue:	$83	$111	$83
Per Capita Expenditures:	$82	$119	$75
Revenues over (under) Expenditures:	$8,661	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	17.88%	79.94%	67.90%
Ending Fund Balance for FY 09:	$196,496	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$15	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$258,904	$773,266	$233,401
Total Unrestricted Net Assets:	$506,996	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$3,263,176	$710,413
Per Capita Debt:	$	$101	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

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:** WASHINGTO

Fiscal Year End:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$939,000
Equalized Assessed Valuation:	$404,715,248
Population:	13,764
Employees:	
Full Time:	4
Part Time:	15
Salaries Paid:	$314,930

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$602,402	$245,183	$120,184
Per Capita Beginning Fund Balance:	$44	$55	$30
Revenue Collected During FY 09:	$794,839	$233,714	$152,385
Expenditures During FY 09:	$835,055	$228,786	$147,088
Per Capita Revenue:	$58	$51	$38
Per Capita Expenditures:	$61	$48	$36
Revenues over (under) Expenditures:	-$40,216	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	67.28%	126.73%	88.77%
Ending Fund Balance for FY 09:	$561,827	$257,351	$129,334
Per Capita Ending Fund Balance:	$41	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$374,478	$65,369	$
Total Unrestricted Net Assets:	$187,349	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$606,667	$166,539	$
Per Capita Debt:	$44	$20	$
General Obligation Debt over EAV:	0.15%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,251,000
Equalized Assessed Valuation:	$921,248,888
Population:	21,150
Employees:	
Full Time:	19
Part Time:	39
Salaries Paid:	$1,376,141

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$784,639	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$37	$80	$53
Revenue Collected During FY 09:	$2,734,748	$2,844,754	$2,160,040
Expenditures During FY 09:	$2,663,968	$2,759,516	$1,956,464
Per Capita Revenue:	$129	$111	$83
Per Capita Expenditures:	$126	$119	$75
Revenues over (under) Expenditures:	$70,780	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	32.11%	79.94%	67.90%
Ending Fund Balance for FY 09:	$855,419	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$40	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$324,561	$773,266	$233,401
Total Unrestricted Net Assets:	$1,101,389	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$2,117,235	$3,263,176	$710,413
Per Capita Debt:	$100	$101	$20
General Obligation Debt over EAV:	0.23%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$58,645
Equalized Assessed Valuation:	$19,600,701
Population:	867
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$23,729

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$87,416	$245,183	$120,184
Per Capita Beginning Fund Balance:	$101	$55	$30
Revenue Collected During FY 09:	$45,557	$233,714	$152,385
Expenditures During FY 09:	$52,048	$228,786	$147,088
Per Capita Revenue:	$53	$51	$38
Per Capita Expenditures:	$60	$48	$36
Revenues over (under) Expenditures:	-$6,491	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	155.48%	126.73%	88.77%
Ending Fund Balance for FY 09:	$80,925	$257,351	$129,334
Per Capita Ending Fund Balance:	$93	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,667,500
Equalized Assessed Valuation:	$884,971,536
Population:	27,444
Employees:	
Full Time:	17
Part Time:	23
Salaries Paid:	$974,175

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$111,721	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$4	$80	$53
Revenue Collected During FY 09:	$1,927,676	$2,844,754	$2,160,040
Expenditures During FY 09:	$1,845,540	$2,759,516	$1,956,464
Per Capita Revenue:	$70	$111	$83
Per Capita Expenditures:	$67	$119	$75
Revenues over (under) Expenditures:	$82,136	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	6.60%	79.94%	67.90%
Ending Fund Balance for FY 09:	$121,769	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$4	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$159,542	$773,266	$233,401
Total Unrestricted Net Assets:	$389,516	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$672,711	$3,263,176	$710,413
Per Capita Debt:	$25	$101	$20
General Obligation Debt over EAV:	0.07%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009

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: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $146,425

Equalized Assessed Valuation: $74,808,625

Population: 4,366

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $60,687

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$42,653	$245,183	$120,184
Per Capita Beginning Fund Balance:	$10	$55	$30
Revenue Collected During FY 09:	$139,493	$233,714	$152,385
Expenditures During FY 09:	$124,999	$228,786	$147,088
Per Capita Revenue:	$32	$51	$38
Per Capita Expenditures:	$29	$48	$36
Revenues over (under) Expenditures:	$14,494	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	45.72%	126.73%	88.77%
Ending Fund Balance for FY 09:	$57,147	$257,351	$129,334
Per Capita Ending Fund Balance:	$13	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$57,147	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$36,379
Equalized Assessed Valuation:	$5,821,702
Population:	914
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$12,252

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$11,633	$245,183	$120,184
Per Capita Beginning Fund Balance:	$13	$55	$30
Revenue Collected During FY 09:	$34,340	$233,714	$152,385
Expenditures During FY 09:	$33,201	$228,786	$147,088
Per Capita Revenue:	$38	$51	$38
Per Capita Expenditures:	$36	$48	$36
Revenues over (under) Expenditures:	$1,139	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	38.47%	126.73%	88.77%
Ending Fund Balance for FY 09:	$12,772	$257,351	$129,334
Per Capita Ending Fund Balance:	$14	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$200,856
Equalized Assessed Valuation:	$86,353,170
Population:	4,950
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$95,922

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$859,205	$245,183	$120,184
Per Capita Beginning Fund Balance:	$174	$55	$30
Revenue Collected During FY 09:	$196,466	$233,714	$152,385
Expenditures During FY 09:	$186,167	$228,786	$147,088
Per Capita Revenue:	$40	$51	$38
Per Capita Expenditures:	$38	$48	$36
Revenues over (under) Expenditures:	$10,299	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	467.06%	126.73%	88.77%
Ending Fund Balance for FY 09:	$869,504	$257,351	$129,334
Per Capita Ending Fund Balance:	$176	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$869,504	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$289,840
Equalized Assessed Valuation:	$83,910,950
Population:	13,235
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$98,515

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$802	$245,183	$120,184
Per Capita Beginning Fund Balance:	$	$55	$30
Revenue Collected During FY 09:	$216,995	$233,714	$152,385
Expenditures During FY 09:	$258,330	$228,786	$147,088
Per Capita Revenue:	$16	$51	$38
Per Capita Expenditures:	$20	$48	$36
Revenues over (under) Expenditures:	-$41,335	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	-15.69%	126.73%	88.77%
Ending Fund Balance for FY 09:	-$40,533	$257,351	$129,334
Per Capita Ending Fund Balance:	-$3	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$159,885	$65,369	$
Total Unrestricted Net Assets:	-$200,418	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$6,970	$166,539	$
Per Capita Debt:	$1	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$372,093
Equalized Assessed Valuation:	$66,924,584
Population:	6,635
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$114,761

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	-$6,187	$245,183	$120,184
Per Capita Beginning Fund Balance:	-$1	$55	$30
Revenue Collected During FY 09:	$330,871	$233,714	$152,385
Expenditures During FY 09:	$327,569	$228,786	$147,088
Per Capita Revenue:	$50	$51	$38
Per Capita Expenditures:	$49	$48	$36
Revenues over (under) Expenditures:	$3,302	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	-0.88%	126.73%	88.77%
Ending Fund Balance for FY 09:	-$2,885	$257,351	$129,334
Per Capita Ending Fund Balance:	$	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	-$8,838	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$34,485	$166,539	$
Per Capita Debt:	$5	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$124,300
Equalized Assessed Valuation:	$89,766,185
Population:	2,048
Employees:	
Full Time:	2
Part Time:	1
Salaries Paid:	$51,153

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$32,906	$245,183	$120,184
Per Capita Beginning Fund Balance:	$16	$55	$30
Revenue Collected During FY 09:	$110,315	$233,714	$152,385
Expenditures During FY 09:	$101,106	$228,786	$147,088
Per Capita Revenue:	$54	$51	$38
Per Capita Expenditures:	$49	$48	$36
Revenues over (under) Expenditures:	$9,209	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	41.65%	126.73%	88.77%
Ending Fund Balance for FY 09:	$42,115	$257,351	$129,334
Per Capita Ending Fund Balance:	$21	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$21,777	$65,369	$
Total Unrestricted Net Assets:	$20,338	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$7,289,500
Equalized Assessed Valuation:	$2,212,313,824
Population:	27,270
Employees:	
Full Time:	30
Part Time:	64
Salaries Paid:	$2,292,463

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$4,878,252	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$179	$80	$53
Revenue Collected During FY 09:	$5,537,691	$2,844,754	$2,160,040
Expenditures During FY 09:	$4,277,871	$2,759,516	$1,956,464
Per Capita Revenue:	$203	$111	$83
Per Capita Expenditures:	$157	$119	$75
Revenues over (under) Expenditures:	$1,259,820	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	131.80%	79.94%	67.90%
Ending Fund Balance for FY 09:	$5,638,072	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$207	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,742,100	$773,266	$233,401
Total Unrestricted Net Assets:	$5,162,865	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$3,263,176	$710,413
Per Capita Debt:	$	$101	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,148,093
Equalized Assessed Valuation:	$232,761,356
Population:	9,229
Employees:	
Full Time:	6
Part Time:	7
Salaries Paid:	$279,821

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$368,405	$245,183	$120,184
Per Capita Beginning Fund Balance:	$40	$55	$30
Revenue Collected During FY 09:	$597,471	$233,714	$152,385
Expenditures During FY 09:	$646,560	$228,786	$147,088
Per Capita Revenue:	$65	$51	$38
Per Capita Expenditures:	$70	$48	$36
Revenues over (under) Expenditures:	-$49,089	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	49.39%	126.73%	88.77%
Ending Fund Balance for FY 09:	$319,316	$257,351	$129,334
Per Capita Ending Fund Balance:	$35	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$40,938	$65,369	$
Total Unrestricted Net Assets:	$500,123	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$71,780	$166,539	$
Per Capita Debt:	$8	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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: 6/30/2009

Accounting Method: Cash With Assets

Appropriation or Budget: $280,368

Equalized Assessed Valuation: $152,053,275

Population: 7,500

Employees:

Full Time:

Part Time: 11

Salaries Paid: $111,137

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$18,236	$245,183	$120,184
Per Capita Beginning Fund Balance:	$2	$55	$30
Revenue Collected During FY 09:	$295,770	$233,714	$152,385
Expenditures During FY 09:	$300,469	$228,786	$147,088
Per Capita Revenue:	$39	$51	$38
Per Capita Expenditures:	$40	$48	$36
Revenues over (under) Expenditures:	-$4,699	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	4.51%	126.73%	88.77%
Ending Fund Balance for FY 09:	$13,537	$257,351	$129,334
Per Capita Ending Fund Balance:	$2	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$13,537	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$397,967	$166,539	$
Per Capita Debt:	$53	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,060,000
Equalized Assessed Valuation:	$2,386,716,935
Population:	17,808
Employees:	
Full Time:	20
Part Time:	29
Salaries Paid:	$1,482,364

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,999,306	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$112	$80	$53
Revenue Collected During FY 09:	$2,572,096	$2,844,754	$2,160,040
Expenditures During FY 09:	$2,781,845	$2,759,516	$1,956,464
Per Capita Revenue:	$144	$111	$83
Per Capita Expenditures:	$156	$119	$75
Revenues over (under) Expenditures:	-$209,749	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	64.33%	79.94%	67.90%
Ending Fund Balance for FY 09:	$1,789,557	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$100	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$20,000	$773,266	$233,401
Total Unrestricted Net Assets:	$1,688,024	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$3,263,176	$710,413
Per Capita Debt:	$	$101	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,152,600
Equalized Assessed Valuation:	$669,900,593
Population:	11,868
Employees:	
Full Time:	12
Part Time:	14
Salaries Paid:	$686,081

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$759,929	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$64	$80	$53
Revenue Collected During FY 09:	$2,050,934	$2,844,754	$2,160,040
Expenditures During FY 09:	$1,977,792	$2,759,516	$1,956,464
Per Capita Revenue:	$173	$111	$83
Per Capita Expenditures:	$167	$119	$75
Revenues over (under) Expenditures:	$73,142	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	32.01%	79.94%	67.90%
Ending Fund Balance for FY 09:	$633,071	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$53	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$634,484	$773,266	$233,401
Total Unrestricted Net Assets:	$425,412	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$55,447	$3,263,176	$710,413
Per Capita Debt:	$5	$101	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash With Assets
Appropriation or Budget:	$34,988
Equalized Assessed Valuation:	$19,245,998
Population:	1,139
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$13,472

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$46,462	$245,183	$120,184
Per Capita Beginning Fund Balance:	$41	$55	$30
Revenue Collected During FY 09:	$34,081	$233,714	$152,385
Expenditures During FY 09:	$29,905	$228,786	$147,088
Per Capita Revenue:	$30	$51	$38
Per Capita Expenditures:	$26	$48	$36
Revenues over (under) Expenditures:	$4,176	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	169.33%	126.73%	88.77%
Ending Fund Balance for FY 09:	$50,638	$257,351	$129,334
Per Capita Ending Fund Balance:	$44	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$46,904	$65,369	$
Total Unrestricted Net Assets:	$3,734	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,347,840
Equalized Assessed Valuation:	$209,928,153
Population:	11,047
Employees:	
Full Time:	3
Part Time:	14
Salaries Paid:	$290,578

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$	$245,183	$120,184
Per Capita Beginning Fund Balance:	$	$55	$30
Revenue Collected During FY 09:	$709,595	$233,714	$152,385
Expenditures During FY 09:	$635,305	$228,786	$147,088
Per Capita Revenue:	$64	$51	$38
Per Capita Expenditures:	$58	$48	$36
Revenues over (under) Expenditures:	$74,290	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	11.69%	126.73%	88.77%
Ending Fund Balance for FY 09:	$74,290	$257,351	$129,334
Per Capita Ending Fund Balance:	$7	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$1,337,412	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Cash
Appropriation or Budget:	$70,765
Equalized Assessed Valuation:	$37,689,280
Population:	2,276
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$34,500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$	$245,183	$120,184
Per Capita Beginning Fund Balance:	$	$55	$30
Revenue Collected During FY 09:	$59,712	$233,714	$152,385
Expenditures During FY 09:	$59,532	$228,786	$147,088
Per Capita Revenue:	$26	$51	$38
Per Capita Expenditures:	$26	$48	$36
Revenues over (under) Expenditures:	$180	$4,928	$2,537
Ratio of Fund Balance to Expenditures:	0.30%	126.73%	88.77%
Ending Fund Balance for FY 09:	$180	$257,351	$129,334
Per Capita Ending Fund Balance:	$	$60	$33

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,785	$
Total Unreserved Funds:	$	$41,971	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$65,369	$
Total Unrestricted Net Assets:	$	$167,840	$

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$166,539	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$	$
Expenditures During FY 09:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 09:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL YEAR 2009
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:	6/30/2009
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,927,500
Equalized Assessed Valuation:	$828,861,073
Population:	40,526
Employees:	
Full Time:	15
Part Time:	24
Salaries Paid:	$952,339

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 09:	$1,026,188	$1,950,127	$1,337,883
Per Capita Beginning Fund Balance:	$25	$80	$53
Revenue Collected During FY 09:	$1,925,766	$2,844,754	$2,160,040
Expenditures During FY 09:	$1,854,804	$2,759,516	$1,956,464
Per Capita Revenue:	$48	$111	$83
Per Capita Expenditures:	$46	$119	$75
Revenues over (under) Expenditures:	$70,962	$85,238	$119,199
Ratio of Fund Balance to Expenditures:	53.76%	79.94%	67.90%
Ending Fund Balance for FY 09:	$997,150	$2,023,989	$1,473,394
Per Capita Ending Fund Balance:	$25	$76	$53

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

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,292,346	$773,266	$233,401
Total Unrestricted Net Assets:	$388,212	$2,562,128	$1,491,368

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FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 09:	$	$3,263,176	$710,413
Per Capita Debt:	$	$101	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.04%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 09:	$	$231	$
Per Capita Beginning Retained Earnings for FY 09:	$	$	$
Revenue Collected During FY 09:	$	$102	$
Expenditures During FY 09:	$	$58	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$44	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.72%	0.00%
Ending Retained Earnings for FY 09:	$	$275	$
Per Capita Ending Retained Earnings:	$	$	$