



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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	\$	\$	\$



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

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Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,785	\$
Total Unreserved Funds:	\$	\$41,971	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$749	\$65,369	\$
Total Unrestricted Net Assets:	\$327,547	\$167,840	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	\$	\$	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	\$	\$	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	\$	\$	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	\$	\$	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	\$	\$	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	\$	\$	\$



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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,785	\$
Total Unreserved Funds:	\$	\$41,971	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$65,369	\$
Total Unrestricted Net Assets:	\$387,540	\$167,840	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	\$	\$	\$



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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,785	\$
Total Unreserved Funds:	\$	\$41,971	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$65,369	\$
Total Unrestricted Net Assets:	\$69,120	\$167,840	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	\$	\$	\$



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

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Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	\$	\$	\$



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:
Unit Code: **County:**
Fiscal Year End:
Accounting Method:
Appropriation or Budget:
Equalized Assessed Valuation:
Population:
Employees:
 Full Time:
 Part Time:
 Salaries Paid:

Blended Component Units

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Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	\$	\$	\$



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: County:

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation:

Population:

Employees:

 Full Time:

 Part Time:

 Salaries Paid:

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,785	\$
Total Unreserved Funds:	\$	\$41,971	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$54,811	\$65,369	\$
Total Unrestricted Net Assets:	\$68,606	\$167,840	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	\$	\$	\$



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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,785	\$
Total Unreserved Funds:	\$78,739	\$41,971	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$65,369	\$
Total Unrestricted Net Assets:	\$	\$167,840	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	\$	\$	\$



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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	\$	\$	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	\$	\$	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	\$	\$	\$



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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,785	\$
Total Unreserved Funds:	\$31,190	\$41,971	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$65,369	\$
Total Unrestricted Net Assets:	\$	\$167,840	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	\$	\$	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	\$	\$	\$



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

<u>General and Special Funds</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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
<u>Equity</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,785	\$
Total Unreserved Funds:	\$222,060	\$41,971	\$
<u>Net Assets</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$65,369	\$
Total Unrestricted Net Assets:	\$	\$167,840	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	\$	\$	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:

Unit Code: **County:**

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation:

Population:

Employees:

Full Time:

Part Time:

Salaries Paid:

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,785	\$
Total Unreserved Funds:	\$	\$41,971	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$65,369	\$
Total Unrestricted Net Assets:	\$	\$167,840	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	\$	\$	\$



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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,785	\$
Total Unreserved Funds:	\$	\$41,971	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$163,751	\$65,369	\$
Total Unrestricted Net Assets:	\$149,391	\$167,840	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	\$	\$	\$



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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,785	\$
Total Unreserved Funds:	\$	\$41,971	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$65,369	\$
Total Unrestricted Net Assets:	\$	\$167,840	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	\$	\$	\$



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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$51,569	\$10,785	\$
Total Unreserved Funds:	\$293,680	\$41,971	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$65,369	\$
Total Unrestricted Net Assets:	\$	\$167,840	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	\$	\$	\$



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

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	\$	\$	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	\$	\$	\$



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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,785	\$
Total Unreserved Funds:	\$	\$41,971	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$65,898	\$65,369	\$
Total Unrestricted Net Assets:	\$64,157	\$167,840	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	\$	\$	\$



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

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Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$120,568	\$10,785	\$
Total Unreserved Funds:	\$75,554	\$41,971	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$65,369	\$
Total Unrestricted Net Assets:	\$	\$167,840	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	\$	\$	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	\$	\$	\$



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

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,785	\$
Total Unreserved Funds:	\$	\$41,971	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$65,369	\$
Total Unrestricted Net Assets:	\$257,023	\$167,840	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	\$	\$	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	\$	\$	\$



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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

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



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	\$	\$	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	\$	\$	\$



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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,785	\$
Total Unreserved Funds:	\$150,559	\$41,971	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$65,369	\$
Total Unrestricted Net Assets:	\$	\$167,840	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	\$	\$	\$



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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,785	\$
Total Unreserved Funds:	\$42,336	\$41,971	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$65,369	\$
Total Unrestricted Net Assets:	\$	\$167,840	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	\$	\$	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	\$	\$	\$



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

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Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$1,566,840	\$773,266	\$233,401
Total Unrestricted Net Assets:	\$592,164	\$2,562,128	\$1,491,368



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	\$	\$	\$



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

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Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$10,785	\$
Total Unreserved Funds:	\$	\$41,971	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$65,369	\$
Total Unrestricted Net Assets:	\$99,988	\$167,840	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	\$	\$	\$



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	\$	\$	\$



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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$309,335	\$773,266	\$233,401
Total Unrestricted Net Assets:	\$6,092,063	\$2,562,128	\$1,491,368



FISCAL YEAR 2009

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
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:	\$	\$	\$