

**Illinois Heartland Library System  
Financial Statements  
For the Nine months ending March 31, 2013**

Illinois Heartland Library System  
Balance Sheet

General Fund

	2012					2013			
	July 31	Aug 31	Sept 30	Oct 31	Nov 30	Dec 31	Jan 31	Feb 28	Mar 31
<b>Assets</b>									
<b>Current Assets</b>									
Cash and investments	2,250,999	1,969,683	1,574,340	1,600,126	2,311,736	1,872,413	1,411,028	1,828,897	1,798,951
Due from / (to) other funds	(183,279)	(96,060)	54,327	94,963	487,083	661,843	890,524	950,903	1,130,947
Grant receivable	1,741,741	2,022,110	2,302,479	2,203,820	1,023,522	1,303,891	1,584,260	1,350,922	1,350,597
Accounts receivable	25,680	16,825	27,159	16,712	196,916	282,415	335,106	135,225	48,573
Prepaid expenses	29,227	28,175	32,830	58,767	53,730	46,135	39,045	31,955	24,865
<b>Total current assets</b>	<b>3,864,368</b>	<b>3,940,733</b>	<b>3,991,135</b>	<b>3,974,388</b>	<b>4,072,987</b>	<b>4,166,697</b>	<b>4,259,963</b>	<b>4,297,902</b>	<b>4,353,933</b>
<b>Capital Assets</b>									
Net capital assets	2,007,242	2,007,242	2,007,242	2,007,242	2,007,242	2,007,242	2,007,242	2,007,242	2,007,242
<b>Total Assets</b>	<b>5,871,610</b>	<b>5,947,975</b>	<b>5,998,377</b>	<b>5,981,630</b>	<b>6,080,229</b>	<b>6,173,939</b>	<b>6,267,205</b>	<b>6,305,144</b>	<b>6,361,175</b>
<b>Liabilities</b>									
<b>Current liabilities</b>									
Accounts payable	11,486	71,912	59,519	0	0	4,931	2,492	(1,284)	108
Accrued liabilities	183	650	650	650	650	650	1,402	650	650
<b>Total current liabilities</b>	<b>11,669</b>	<b>72,562</b>	<b>60,169</b>	<b>650</b>	<b>650</b>	<b>5,581</b>	<b>3,894</b>	<b>(634)</b>	<b>758</b>
<b>Fund Balances</b>									
<b>Fund Balance</b>									
Beginning of period	3,720,398	3,852,699	3,868,171	3,930,966	3,973,738	4,072,335	4,161,117	4,256,068	4,298,622
Change during the period	132,301	15,472	62,795	42,772	98,599	88,781	94,952	42,468	54,553
End of period	3,852,699	3,868,171	3,930,966	3,973,738	4,072,337	4,161,116	4,256,069	4,298,536	4,353,175
Investment in capital assets	2,007,242	2,007,242	2,007,242	2,007,242	2,007,242	2,007,242	2,007,242	2,007,242	2,007,242
<b>Total liabilities &amp; fund balances</b>	<b>5,871,610</b>	<b>5,947,975</b>	<b>5,998,377</b>	<b>5,981,630</b>	<b>6,080,229</b>	<b>6,173,939</b>	<b>6,267,205</b>	<b>6,305,144</b>	<b>6,361,175</b>

Illinois Heartland Library System  
Revenue and Expenditures  
Nine Months Ending March 31, 2013

General Fund	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	YTD	9/12 of Annual Budget	Variance	Full Year Annual Budget	Full Year Variance
<b>Revenue</b>														
Grant Revenue	280,369	280,369	280,369	280,369	280,369	280,369	280,369	280,369	280,369	2,523,321	2,552,400	(29,079)	3,403,200	(879,879)
Fees for services and materials	(142)	8	0	7,174	30	20	360	300	410	8,160	0	8,160	0	8,160
Reimbursements	2,090	2,090	2,090	2,090	2,090	2,090	2,090	2,090	2,090	18,810	0	18,810	0	18,810
Investment income	262	208	251	485	266	284	147	36	65	2,004	3,750	(1,746)	5,000	(2,996)
Other income	855	1,125	972	1,116	4,347	775	1,200	830	0	11,220	8,100	3,120	10,800	420
Proceeds from disposal of capital assets	7,315	312	0	12	0	0	0	0	0	7,639	375	7,264	500	7,139
<b>Total Revenue</b>	<b>290,749</b>	<b>284,112</b>	<b>283,682</b>	<b>291,246</b>	<b>287,102</b>	<b>283,538</b>	<b>284,166</b>	<b>283,625</b>	<b>282,934</b>	<b>2,571,154</b>	<b>2,564,625</b>	<b>6,529</b>	<b>3,419,500</b>	<b>(848,346)</b>
<b>Expenditures</b>														
<b>Salaries and wages</b>														
Library professionals	16,470	34,388	22,925	23,287	23,647	23,647	23,647	23,647	35,470	227,128	125,925	(101,203)	167,900	(59,228)
Other professionals	15,255	29,775	18,686	16,974	16,523	22,501	24,532	24,532	36,798	205,576	228,675	23,099	304,900	99,324
Support services	28,772	84,691	52,347	54,695	53,636	53,271	53,019	55,051	83,244	518,726	625,950	107,224	834,600	315,874
Temporary help	0	13,680	18,866	7,199	15,344	6,669	0	0	0	61,758	0	(61,758)	0	(61,758)
	60,497	162,534	112,824	102,155	109,150	106,088	101,198	103,230	155,512	1,013,188	980,550	(32,638)	1,307,400	294,212
<b>Payroll taxes and fringe benefits</b>														
Social security / medicare	4,374	11,226	7,029	7,105	7,017	7,457	7,635	7,790	11,737	71,370	75,000	3,630	100,000	28,630
Unemployment insurance / LIMRICC	0	0	248	567	0	0	4	441	0	1,260	3,075	1,815	4,100	2,840
Workers compensation	2,797	2,800	2,800	2,800	2,800	2,800	2,800	2,800	2,800	25,197	26,625	1,428	35,500	10,303
IMRF retirement	21,827	29,417	19,259	19,357	19,145	20,786	22,978	23,066	34,332	210,167	189,525	(20,642)	252,700	42,533
Health, life and dental insurance	46,118	6,320	26,884	15,135	13,482	(8,288)	23,560	45,792	(3,009)	165,994	160,275	(5,719)	213,700	47,706
Other / recruiting	235	1,606	4,024	233	232	1,240	232	961	407	9,170	1,500	(7,670)	2,000	(7,170)
	75,351	51,369	60,244	45,197	42,676	23,995	57,209	80,850	46,266	483,157	456,000	(27,157)	608,000	124,843
Library materials	0	162	0	7,437	0	0	0	0	0	7,599	0	(7,599)	0	(7,599)
Building and grounds	8,360	12,009	8,721	12,414	11,351	22,582	6,500	21,331	6,216	109,484	136,125	26,641	181,500	72,016
Delivery	7,983	24,305	19,044	19,619	7,304	24,753	6,798	17,497	14,953	142,256	203,475	61,219	271,300	129,044
Travel, continuing education & meetings	433	1,768	2,410	164	4,586	2,669	248	1,389	158	13,825	23,250	9,425	31,000	17,175
Liability insurance	854	1,017	1,017	2,017	1,017	1,017	1,017	1,017	1,017	9,990	10,575	585	14,100	4,110
Supplies, postage and printing	(9)	2,486	4,130	772	4,052	1,396	4,354	3,230	656	21,068	49,875	28,807	66,500	45,432
Telephone and telecommunications	2,182	3,902	4,843	2,979	4,203	3,231	3,027	5,056	1,592	31,015	36,000	4,985	48,000	16,985
Equip rental, repair and maintenance	1,974	2,388	1,608	1,394	2,583	1,703	933	3,568	1,010	17,161	21,750	4,589	29,000	11,839
Professional services	0	275	5,765	14,763	1,399	7,024	7,049	2,374	120	38,769	24,000	(14,769)	32,000	(6,769)
Contractual services	508	5,280	43	0	0	0	535	1,474	785	8,625	12,600	3,975	16,800	8,175
Professional association, membership dues	0	555	0	0	0	0	0	0	0	555	0	(555)	0	(555)
Miscellaneous	315	590	238	1,781	182	299	345	141	95	3,986	2,025	(1,961)	2,700	(1,286)
Capital outlays	0	0	0	37,782	0	0	0	0	0	37,782	126,150	88,368	168,200	130,418
Contribution to Share	0	0	0	0	0	0	0	0	0	0	156,525	156,525	208,700	208,700
<b>Total Expenditures</b>	<b>158,448</b>	<b>268,640</b>	<b>220,887</b>	<b>248,474</b>	<b>188,503</b>	<b>194,757</b>	<b>189,214</b>	<b>241,157</b>	<b>228,381</b>	<b>1,938,461</b>	<b>2,238,900</b>	<b>300,439</b>	<b>2,985,200</b>	<b>1,046,739</b>
<b>Net change in fund balance</b>	<b>132,301</b>	<b>15,472</b>	<b>62,795</b>	<b>42,772</b>	<b>98,599</b>	<b>88,781</b>	<b>94,952</b>	<b>42,468</b>	<b>54,553</b>	<b>632,693</b>				

Illinois Heartland Library System  
Balance Sheet

Share Proprietary Fund

	2012						2013		
	July 31	Aug 31	Sept 30	Oct 31	Nov 30	Dec 31	Jan 31	Feb28	Mar31
<b>Assets</b>									
<b>Current Assets</b>									
Cash and investments	2,806,100	2,806,657	2,807,273	2,740,710	2,740,973	2,741,208	2,741,318	2,741,429	2,741,566
Due from / (to) other funds	(420,053)	(616,163)	(692,024)	(742,852)	(642,733)	(771,768)	(1,018,316)	(1,163,191)	(1,276,616)
Accounts receivable	0	0	0	0	0	0	0	0	0
Prepaid expenses	326,437	388,053	346,826	310,105	265,512	220,920	182,264	143,609	104,954
<b>Total current assets</b>	<b>2,712,484</b>	<b>2,578,547</b>	<b>2,462,075</b>	<b>2,307,963</b>	<b>2,363,752</b>	<b>2,190,360</b>	<b>1,905,266</b>	<b>1,721,847</b>	<b>1,569,904</b>
<b>Capital Assets</b>									
Net capital assets	307,361	313,391	313,391	314,543	329,628	601,414	601,414	601,414	601,414
<b>Total Assets</b>	<b>3,019,845</b>	<b>2,891,938</b>	<b>2,775,466</b>	<b>2,622,506</b>	<b>2,693,380</b>	<b>2,791,774</b>	<b>2,506,680</b>	<b>2,323,261</b>	<b>2,171,318</b>
<b>Liabilities</b>									
<b>Current liabilities</b>									
Accounts payable	691	18,442	16,315	0	0	927	1,443	270	994
Accrued liabilities	24,958	24,958	24,958	24,958	24,958	24,958	24,958	24,958	24,958
<b>Total current liabilities</b>	<b>25,649</b>	<b>43,400</b>	<b>41,273</b>	<b>24,958</b>	<b>24,958</b>	<b>25,885</b>	<b>26,401</b>	<b>25,228</b>	<b>25,952</b>
<b>Fund Balances</b>									
<b>Fund Balance</b>									
Beginning of period	3,104,202	2,994,196	2,848,538	2,734,193	2,597,549	2,668,422	2,765,889	2,480,379	2,294,131
Change during the period	(110,006)	(145,658)	(114,345)	(136,645)	70,873	97,467	(285,610)	(182,246)	(148,765)
End of period	2,994,196	2,848,538	2,734,193	2,597,548	2,668,422	2,765,889	2,480,279	2,298,133	2,145,366
<b>Total liabilities &amp; fund balances</b>	<b>3,019,845</b>	<b>2,891,938</b>	<b>2,775,466</b>	<b>2,622,506</b>	<b>2,693,380</b>	<b>2,791,774</b>	<b>2,506,680</b>	<b>2,323,361</b>	<b>2,171,318</b>

Illinois Heartland Library System  
Revenue and Expenditures  
Nine Months Ending March 31, 2013

Share Proprietary Fund	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	YTD	9/12 Of Annual Budget	Variance	Full Year Annual Budget	Full Year Variance
<b>Revenue</b>														
Grant Revenue	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Fees for services and materials	1,069	1,688	2,646	1,317	202,826	214,622	192,968	2,977	(6,039)	614,074	1,013,850	(399,776)	1,351,800	(737,726)
Reimbursements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Investment income	561	557	616	573	263	235	110	110	138	3,163	11,250	(8,087)	15,000	(11,837)
Other income	1,000	0	0	500	400	300	275	0	0	2,475	0	2,475	0	2,475
Proceeds from disposal of capital assets	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Contribution from General Fund	0	0	0	0	0	0	0	0	0	0	156,525	(156,525)	208,700	(208,700)
<b>Total Revenue</b>	<b>2,630</b>	<b>2,245</b>	<b>3,262</b>	<b>2,390</b>	<b>203,489</b>	<b>215,157</b>	<b>193,353</b>	<b>3,087</b>	<b>(5,901)</b>	<b>625,613</b>	<b>1,181,625</b>	<b>(424,721)</b>	<b>1,575,500</b>	<b>(949,887)</b>
<b>Expenditures</b>														
<b>Salaries and wages</b>														
Library professionals	18,029	32,729	21,819	21,819	21,819	21,819	21,819	21,819	32,729	214,401	144,375	(70,026)	192,500	(21,901)
Other professionals	4,490	13,471	8,981	8,981	8,981	8,981	8,981	8,981	13,471	85,318	199,425	114,107	265,900	180,582
Support services	7,274	22,665	16,862	17,124	17,129	16,953	17,151	17,161	25,232	157,551	274,275	116,724	365,700	208,149
Temporary help	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	29,793	68,865	47,662	47,924	47,929	47,753	47,951	47,961	71,432	457,270	618,075	160,805	824,100	366,830
<b>Payroll taxes and fringe benefits</b>														
Social security / medicare	2,105	5,212	3,588	3,608	3,608	3,595	3,610	3,609	5,379	34,314	47,250	12,936	63,000	28,686
Unemployment insurance / LIMRICC	0	0	0	57	0	0	0	28	0	85	2,025	1,940	2,700	2,615
Workers compensation	0	0	0	0	0	0	0	0	0	0	1,725	1,725	2,300	2,300
IMRF retirement	11,709	15,225	10,461	10,208	10,214	10,247	11,217	11,217	12,939	103,437	139,425	35,988	185,900	82,463
Health, life and dental insurance	17,562	7,143	8,996	9,869	9,489	0	9,489	18,977	0	81,525	124,275	42,750	165,700	84,175
Other / recruiting	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	31,376	27,580	23,045	23,742	23,311	13,842	24,316	33,831	18,318	219,361	314,700	95,339	419,600	200,239
Library materials	0	40	0	0	0	0	0	0	0	40	750	710	1,000	960
Building and grounds	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Delivery	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Travel, continuing education & meetings	275	1,417	196	0	549	4,479	4,285	784	1,901	13,886	12,000	(1,886)	16,000	2,114
Liability insurance	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Supplies, postage and printing	528	1,091	0	308	519	450	254	3,214	632	6,996	26,475	19,479	35,300	28,304
Telephone and telecommunications	2,158	1,629	1,416	728	2,193	1,340	731	1,580	729	12,504	15,375	2,871	20,500	7,996
Equip rental, repair and maintenance	1,500	0	0	427	7	0	0	0	175	2,109	15,750	13,641	21,000	18,891
Professional services	0	0	0	5,504	4,179	2,124	175	0	0	11,982	6,600	(5,382)	8,800	(3,182)
Contractual services	47,006	47,281	45,223	60,402	53,929	47,702	85,872	45,213	39,350	471,978	271,875	(200,103)	362,500	(109,478)
Professional association, membership dues	0	0	0	0	0	0	0	100	0	100	300	200	400	300
Miscellaneous	0	0	65	0	0	0	0	0	0	65	0	(65)	0	(65)
Capital outlays	0	0	0	0	0	0	315,379	52,650	10,327	378,356	0	(378,356)	0	(378,356)
<b>Total Expenditures</b>	<b>112,636</b>	<b>147,903</b>	<b>117,607</b>	<b>139,035</b>	<b>132,616</b>	<b>117,690</b>	<b>478,963</b>	<b>185,333</b>	<b>142,864</b>	<b>1,574,647</b>	<b>1,281,900</b>	<b>(292,747)</b>	<b>1,709,200</b>	<b>134,553</b>
<b>Net change in fund balance</b>	<b>(110,006)</b>	<b>(145,658)</b>	<b>(114,345)</b>	<b>(136,645)</b>	<b>70,873</b>	<b>97,467</b>	<b>(285,610)</b>	<b>(182,246)</b>	<b>(148,765)</b>	<b>(954,935)</b>				

Illinois Heartland Library System  
Balance Sheet

Other Governmental Funds

	March 31, 2013											
	Web Junction	Capital Projects	IMSA	CMC	Plinkit	Video	OCLC	SOS	Marc of Quality	SWAYS	Cataloging Services	Total
<b>Assets</b>												
<b>Current Assets</b>												
Cash and investments		810,323										810,323
Due from / (to) other funds	(632)		(18,256)	26,671	48,803	19,867	34,434	1,091	8,200	595	24,892	145,665
Grant receivable												0
Accounts receivable												0
Prepaid expenses	19,986				2,002							21,988
<b>Total current assets</b>	<b>19,354</b>	<b>810,323</b>	<b>(18,256)</b>	<b>26,671</b>	<b>50,805</b>	<b>19,867</b>	<b>34,434</b>	<b>1,091</b>	<b>8,200</b>	<b>595</b>	<b>24,892</b>	<b>977,976</b>
<b>Capital Assets</b>												
Net capital assets					6,879		9,358					16,237
<b>Total Assets</b>	<b>19,354</b>	<b>810,323</b>	<b>(18,256)</b>	<b>26,671</b>	<b>57,684</b>	<b>19,867</b>	<b>43,792</b>	<b>1,091</b>	<b>8,200</b>	<b>595</b>	<b>24,892</b>	<b>994,213</b>
<b>Liabilities</b>												
<b>Current liabilities</b>												
Accounts payable	560			51								611
Accrued liabilities												0
Deferred revenue						25,392						25,392
<b>Total current liabilities</b>	<b>560</b>	<b>0</b>	<b>0</b>	<b>51</b>	<b>0</b>	<b>25,392</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,003</b>
<b>Fund Balances</b>												
<b>Fund Balance</b>												
Beginning of period	0	728,963	14,036	29,209	36,934	0	7,512	940		0	24,892	842,486
Change during the period	18,794	81,360	(32,292)	(2,589)	13,871	(5,525)	26,922	151	8,200	595	0	109,487
End of period	18,794	810,323	(18,256)	26,620	50,805	(5,525)	34,434	1,091	8,200	595	24,892	951,973
Investment in capital assets					6,879		9,358					16,237
<b>Total liabilities &amp; fund balances</b>	<b>19,354</b>	<b>810,323</b>	<b>(18,256)</b>	<b>26,671</b>	<b>57,684</b>	<b>19,867</b>	<b>43,792</b>	<b>1,091</b>	<b>8,200</b>	<b>595</b>	<b>24,892</b>	<b>994,213</b>


Illinois Heartland Library System  
Revenue and Expenditures

Other Governmental Funds	Nine Months Ending March 31, 2013											
	Web Junction	Capital Projects	IMSA	CMC	Plinkit	Video	OCLC	SOS	Marc of Quality	SWAYS	Cataloging Services	Total
<b>Revenue</b>												
Grant Revenue	149,398		129,877	182,239			80,082		16,400			557,996
Fees for services and materials					20,625							20,625
Reimbursements												0
Investment income		312										312
Other income		87,912	400	13,664				370		595		102,941
Proceeds from disposal of capital assets												0
<b>Total Revenue</b>	<b>149,398</b>	<b>88,224</b>	<b>130,277</b>	<b>195,903</b>	<b>20,625</b>	<b>0</b>	<b>80,082</b>	<b>370</b>	<b>16,400</b>	<b>595</b>	<b>0</b>	<b>681,874</b>
<b>Expenditures</b>												
<b>Salaries and wages</b>												
Library professionals	27,404		38,472	74,416								140,292
Other professionals							15,638					15,638
Support services	40,358		55,085	51,146			11,557					158,146
Temporary help												0
	67,762	0	93,557	125,562	0	0	27,195	0	0	0	0	314,076
<b>Payroll taxes and fringe benefits</b>												
Social security / medicare	4,776		7,109	9,554			2,080					23,519
Unemployment insurance / LIMRICC	49		102									151
Workers compensation												0
IMRF retirement	16,822		23,044	31,149			6,719					77,734
Health, life and dental insurance	13,187		22,934	25,470			5,734					67,325
Other / recruiting												0
	34,834	0	53,189	66,173	0	0	14,533	0	0	0	0	168,729
Library materials	30			575								605
Building and grounds												0
Delivery												0
Travel	997		234	500								1,731
Continuing education	570		145	1,566								2,281
Meetings	177			25								202
Advertising and Public Relations												0
Travel, continuing education & meetings												0
Liability insurance												0
Supplies, postage and printing	135		1,227	15	676		842					2,895
Telephone and telecommunications	872			1,989								2,861
Equip rental, repair and maintenance	148		1,083	385			280					1,896
Professional services							1,250					1,250
Information services	4,636							8,200				12,836
Contractual services	20,443		13,132	1,677	6,078	5,525	9,060	219				56,134
Professional association, membership dues				25								25
Miscellaneous			2									2
Capital outlays		6,864										6,864
<b>Total Expenditures</b>	<b>130,604</b>	<b>6,864</b>	<b>162,569</b>	<b>198,492</b>	<b>6,754</b>	<b>5,525</b>	<b>53,160</b>	<b>219</b>	<b>8,200</b>	<b>0</b>	<b>0</b>	<b>572,387</b>
<b>Net change in fund balance</b>	<b>18,794</b>	<b>81,360</b>	<b>(32,292)</b>	<b>(2,589)</b>	<b>13,871</b>	<b>(5,525)</b>	<b>26,922</b>	<b>151</b>	<b>8,200</b>	<b>595</b>	<b>0</b>	<b>109,487</b>



# FY2013 Delivery Services Comparison

FY2013 Delivery Services Comparison March 26, 2013



## FY2013 Estimated Annual Costs

□ Labor & Benefit	\$ 1,060,000
□ Fuel	\$106,000
□ Repairs	\$28,600
□ Vehicle Insurance	\$21,300
□ Other Vehicle Expenses	\$2,600
■ <b>Subtotal</b>	<b>\$1,218,500</b>

FY2013 Delivery Services Comparison March 26, 2013



### FY2013 Estimated Annual Costs (Cont.)

■ Subtotal	<b>\$1,218,500</b>
□ Postage	\$1,200
□ Delivery Supplies	\$7,400
□ Telephone Expenses	\$3,000
■ Subtotal	<b>\$11,600</b>
□ Capital (4 delivery vans)	\$80,000
<b>TOTAL EXPENSES</b>	<b>\$1,310,100</b>

### FY2013 Delivery Locations

□ Carterville	82
□ Champaign	98
□ Decatur	104
□ Edwardsville	131
<b>TOTAL LOCATIONS</b>	<b>415</b>

**FY2013 Estimated Average Cost per Location****Total Locations** 415**Total Expenses** \$ 1,310,100**IHLS Cost Per Location** \$3,157**Approximate Subcontracted  
Cost per Location** \$5,000

Report from the Membership Committee  
April, 2013

At their April 19, 2013 the Membership Committee approved by voice vote the following recommendations for the full board.

- To recognize the merger of Arthur CUSD #305 and Lovington CUSD #203 as the Arthur Community Unit School District #305. Note: That has already happened, but has not been reflected in ISL or IHLS lists.
- To suspend to suspend the eleven libraries that did not complete the required certification:
  1. Archer Daniels Midland Company/Macon County (Decatur)
  2. Centralia Correctional Center/Marion County
  3. Lincoln Correctional Center/Logan County
  4. Vandalia Correctional Center/Fayette County
  5. Big Muddy River Correctional Center/Jefferson County
  6. Vienna Correctional Center/Johnson County
  7. Southwestern Illinois Correctional Center/St. Clair County
  8. Danville Correctional Center/Vermillion County
  9. Tamms Correctional Center/Alexander County
  10. Pinckneyville Correctional Center/Perry County
  11. Lawrence Correctional Center/Lawrence County
- To suspend the seven libraries that certified, but submitted responses indicating that the agency was not in compliance with system membership criteria and the Illinois Administrative Code
  1. East St. Louis School District #189/St. Clair County...non-existent program and staffing
  2. West Washington CCUD #10/Washington County...no staffing
  3. Patoka CUD #100/Marion County...not bibliographically organized
  4. Lick Creek CCSD #16/Union County...insufficient staffing
  5. Logan Correctional Center Library/Logan County...not ILL compliant
  6. Shawnee Correctional Center/Johnson County...not ILL compliant
  7. Bishop O'Rourke Library at the Institute of Catholic Thought/Champaign County...insufficient staffing

Carterville Office:  
607 S. Greenbriar Road  
Carterville, IL 62918  
618-985-3711

Champaign Office:  
1704 West Interstate Drive  
Champaign, IL 61822  
217-352-0047

Decatur Office:  
345 West Eldorado Street  
Decatur, IL 62522  
217-429-2586

Edwardsville Office:  
6725 Goshen Road  
Edwardsville, IL 62025  
618-656-3216