

Joliet Public Library Revenue Statement

Revenues		2024
1-304300-*_*_*_*	PUBLIC COMPUTER PRINTING	30000
1-304310-*_*_*_*	FAXING SERVICES	7000
1-304350-*_*_*_*	FINES	7000
1-304450-0-000	INVESTMENT INCOME - GENERAL	50000
1-304457-0-000	INVESTMENT INCOME - ENDOWMENT	1000
1-304458-0-000	BOND INVESTMENT INCOME PMA	10000
1-304460-0-000	INTEREST ON TAXES - GENERAL	200
1-304480-0-000	LAMBERT FUND INCOME	1000
1-304490-*_*_*_*	NAMING RIGHTS	10000
1-304500-*_*_*_*	MISCELLANEOUS INCOME	15000
1-304510-*_*_*_*	SALE OF ASSETS	200
	link to 1-30451	
1-304560-*_*_*_*	DAMAGED BOOKS	4000
1-304700-0-000	PROPERTY TAX REVENUE-LEVY	6329670
1-304710-0-000	DELIQUENT TAXES	1000
1-304730-*_*_*_*	FAMILY FEE CARD	5000
1-304740-0-000	STATE GRANT-PER CAPITA	220000
1-304750-0-000	DONATIONS & BEQUESTS	25000
1-304760-2-000	BRANCH CAFE RENT	4800
1-304900-0-000	FUND BALANCE TRANSFER	150000
1-305580-*_*_*_*	OVER/SHORT	100
1-305600-0-000	PROGRAM GRANTS - STATE	275000
1-305620-0-000	FRIENDS OF JOLIET PUBLIC LIBRARAY GIFTS	25000
Total Revenues		\$ 7,170,970