



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Acorn Public Library District	County:	COOK
Population:	31,697	Equalized Assessed Valuation:	\$360,661,262
Unit Code:	016/010/10		
Appropriation or Budget:	\$775,200	Accounting Method:	Cash With Assets
Employees:	Full Time: 10	Part Time: 12	Salaries Paid: \$324,900
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$520,590	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$16	\$39	\$23
Revenue Collected During FY 00:	\$798,828	\$1,037,979	\$570,133
Expenditures During FY 00:	\$710,742	\$968,643	\$520,154
Per Capita Revenue:	\$25	\$54	\$44
Per Capita Expenditures:	\$22	\$49	\$37
Revenues over (under) Expenditures:	\$88,086	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	85.64%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$608,676	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$19	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Albany Public Library District	County:	WHITESIDE
Population:	870	Equalized Assessed Valuation:	\$7,755,853
Unit Code:	098/005/10		
Appropriation or Budget:	\$11,257	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 	Salaries Paid: \$
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Less Than or Equal to 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$16,941	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$19	\$23	\$12
Revenue Collected During FY 00:	\$15,942	\$95,163	\$74,637
Expenditures During FY 00:	\$13,252	\$79,880	\$65,574
Per Capita Revenue:	\$18	\$32	\$26
Per Capita Expenditures:	\$15	\$28	\$23
Revenues over (under) Expenditures:	\$2,690	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	148.14%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$19,631	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$23	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Algonquin Public Library District	County:	MCHENRY
Population:	27,000	Equalized Assessed Valuation:	\$686,126,631
Unit Code:	063/010/10		
Appropriation or Budget:	\$10,581,997	Accounting Method:	Cash With Assets
Employees:	Full Time: 18	Part Time: 29	Salaries Paid: \$818,432
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,499,868	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$56	\$39	\$23
Revenue Collected During FY 00:	\$2,034,421	\$1,037,979	\$570,133
Expenditures During FY 00:	\$1,572,304	\$968,643	\$520,154
Per Capita Revenue:	\$75	\$54	\$44
Per Capita Expenditures:	\$58	\$49	\$37
Revenues over (under) Expenditures:	\$462,117	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	124.78%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$1,961,985	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$73	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$7,800,000	\$1,300,767	\$59,348
Per Capita Debt:	\$289	\$55	\$4
General Obligation Debt over EAV:	1.14%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Alpha Park Public Library District	County:	PEORIA
Population:	24,725	Equalized Assessed Valuation:	\$250,567,122
Unit Code:	072/010/10		
Appropriation or Budget:	\$796,000	Accounting Method:	Modified Accrual
Employees:	Full Time: 10	Part Time: 15	Salaries Paid: \$305,318
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$371,348	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$15	\$39	\$23
Revenue Collected During FY 00:	\$749,056	\$1,037,979	\$570,133
Expenditures During FY 00:	\$685,277	\$968,643	\$520,154
Per Capita Revenue:	\$30	\$54	\$44
Per Capita Expenditures:	\$28	\$49	\$37
Revenues over (under) Expenditures:	\$63,779	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	64.52%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$442,110	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$18	\$43	\$25
Total Reserved Funds:	\$48,892	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$885,000	\$1,300,767	\$59,348
Per Capita Debt:	\$36	\$55	\$4
General Obligation Debt over EAV:	0.35%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Alsip-Merrionette Park Public Library District	County:	COOK
Population:	21,445	Equalized Assessed Valuation:	\$498,986,453
Unit Code:	016/015/10		
Appropriation or Budget:	\$1,282,450	Accounting Method:	Modified Accrual
Employees:	Full Time: 8	Part Time: 23	Salaries Paid: \$476,184
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$570,394	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$27	\$39	\$23
Revenue Collected During FY 00:	\$1,122,761	\$1,037,979	\$570,133
Expenditures During FY 00:	\$1,015,682	\$968,643	\$520,154
Per Capita Revenue:	\$52	\$54	\$44
Per Capita Expenditures:	\$47	\$49	\$37
Revenues over (under) Expenditures:	\$107,079	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	66.70%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$677,473	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$32	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Antioch Public Library District	County:	LAKE
Population:	18,327	Equalized Assessed Valuation:	\$423,042,615
Unit Code:	049/001/10		
Appropriation or Budget:	\$1,095,500	Accounting Method:	Cash With Assets
Employees:	Full Time: 10	Part Time: 18	Salaries Paid: \$434,607
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$562,414	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$31	\$39	\$23
Revenue Collected During FY 00:	\$1,246,920	\$1,037,979	\$570,133
Expenditures During FY 00:	\$1,060,562	\$968,643	\$520,154
Per Capita Revenue:	\$68	\$54	\$44
Per Capita Expenditures:	\$58	\$49	\$37
Revenues over (under) Expenditures:	\$186,358	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	61.17%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$648,772	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$35	\$43	\$25
Total Reserved Funds:	\$87,080	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Arcola Public Library District	County:	DOUGLAS
Population:	4,072	Equalized Assessed Valuation:	\$55,113,739
Unit Code:	021/010/10		
Appropriation or Budget:	\$96,286	Accounting Method:	Cash
Employees:	Full Time: 2	Part Time: 3	Salaries Paid: \$61,305
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Less Than or Equal to 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$238,497	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$59	\$23	\$12
Revenue Collected During FY 00:	\$171,039	\$95,163	\$74,637
Expenditures During FY 00:	\$103,321	\$79,880	\$65,574
Per Capita Revenue:	\$42	\$32	\$26
Per Capita Expenditures:	\$25	\$28	\$23
Revenues over (under) Expenditures:	\$67,718	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	296.37%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$306,215	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$75	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Argenta-Oreana Public Library District	County:	MACON
Population:	5,100	Equalized Assessed Valuation:	\$49,566,473
Unit Code:	055/030/10		
Appropriation or Budget:	\$133,206	Accounting Method:	Cash
Employees:	Full Time: 2	Part Time: 5	Salaries Paid: \$65,111
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$59,327	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$12	\$23	\$12
Revenue Collected During FY 00:	\$179,132	\$95,163	\$74,637
Expenditures During FY 00:	\$163,932	\$79,880	\$65,574
Per Capita Revenue:	\$35	\$32	\$26
Per Capita Expenditures:	\$32	\$28	\$23
Revenues over (under) Expenditures:	\$15,200	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	45.46%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$74,527	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$15	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Arthur Public Library District	County:	MOULTRIE
Population:	5,000	Equalized Assessed Valuation:	\$62,949,924
Unit Code:	070/005/10		
Appropriation or Budget:	\$138,800	Accounting Method:	Cash
Employees:	Full Time: 2	Part Time: 5	Salaries Paid: \$48,194
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$59,065	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$12	\$23	\$12
Revenue Collected During FY 00:	\$153,819	\$95,163	\$74,637
Expenditures During FY 00:	\$107,908	\$79,880	\$65,574
Per Capita Revenue:	\$31	\$32	\$26
Per Capita Expenditures:	\$22	\$28	\$23
Revenues over (under) Expenditures:	\$45,911	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	97.28%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$104,976	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$21	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Ashland Public Library District	County:	CASS
Population:	9,771	Equalized Assessed Valuation:	\$113,163,786
Unit Code:	009/010/10		
Appropriation or Budget:	\$277,250	Accounting Method:	Cash With Assets
Employees:	Full Time: 3	Part Time: 5	Salaries Paid: \$92,723
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$79,634	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$8	\$39	\$23
Revenue Collected During FY 00:	\$240,347	\$1,037,979	\$570,133
Expenditures During FY 00:	\$205,713	\$968,643	\$520,154
Per Capita Revenue:	\$25	\$54	\$44
Per Capita Expenditures:	\$21	\$49	\$37
Revenues over (under) Expenditures:	\$34,634	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	55.55%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$114,268	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$12	\$43	\$25
Total Reserved Funds:	\$15,652	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Assumption Public Library District	County:	CHRISTIAN
Population:	2,102	Equalized Assessed Valuation:	\$29,129,553
Unit Code:	011/010/10		
Appropriation or Budget:	\$71,940	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 1	Salaries Paid: \$21,845
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Less Than or Equal to 200,000		
		Fiscal Year End:	6/30/00

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$22,593	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$11	\$23	\$12
Revenue Collected During FY 00:	\$69,858	\$95,163	\$74,637
Expenditures During FY 00:	\$68,321	\$79,880	\$65,574
Per Capita Revenue:	\$33	\$32	\$26
Per Capita Expenditures:	\$33	\$28	\$23
Revenues over (under) Expenditures:	\$1,537	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	35.32%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$24,130	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$11	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$21,000	\$16,182	\$
Per Capita Debt:	\$10	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Astoria Public Library District	County:	FULTON
Population:	2,506	Equalized Assessed Valuation:	\$12,611,897
Unit Code:	029/003/10		
Appropriation or Budget:	\$36,950	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 1	Salaries Paid: \$10,750
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$276	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$	\$23	\$12
Revenue Collected During FY 00:	\$36,950	\$95,163	\$74,637
Expenditures During FY 00:	\$36,950	\$79,880	\$65,574
Per Capita Revenue:	\$15	\$32	\$26
Per Capita Expenditures:	\$15	\$28	\$23
Revenues over (under) Expenditures:	\$	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	0.75%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$276	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Atkinson Public Library District	County:	HENRY
Population:	1,539	Equalized Assessed Valuation:	\$21,621,410
Unit Code:	037/003/10		
Appropriation or Budget:	\$70,816	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 6	Salaries Paid: \$20,710
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$64,737	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$42	\$23	\$12
Revenue Collected During FY 00:	\$73,622	\$95,163	\$74,637
Expenditures During FY 00:	\$57,879	\$79,880	\$65,574
Per Capita Revenue:	\$48	\$32	\$26
Per Capita Expenditures:	\$38	\$28	\$23
Revenues over (under) Expenditures:	\$15,743	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	139.05%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$80,480	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$52	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Atlanta Public Library District	County:	LOGAN
Population:	1,895	Equalized Assessed Valuation:	\$29,883,463
Unit Code:	054/001/10		
Appropriation or Budget:	\$70,300	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 5	Salaries Paid: \$21,627
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$96,658	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$51	\$23	\$12
Revenue Collected During FY 00:	\$64,736	\$95,163	\$74,637
Expenditures During FY 00:	\$60,113	\$79,880	\$65,574
Per Capita Revenue:	\$34	\$32	\$26
Per Capita Expenditures:	\$32	\$28	\$23
Revenues over (under) Expenditures:	\$4,623	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	168.48%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$101,281	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$53	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Atwood-Hammond Public Library District	County:	PIATT
Population:	2,876	Equalized Assessed Valuation:	\$39,019,456
Unit Code:	074/010/10		
Appropriation or Budget:	\$101,775	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 3	Salaries Paid: \$32,950
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$26,134	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$9	\$23	\$12
Revenue Collected During FY 00:	\$201,752	\$95,163	\$74,637
Expenditures During FY 00:	\$123,105	\$79,880	\$65,574
Per Capita Revenue:	\$70	\$32	\$26
Per Capita Expenditures:	\$43	\$28	\$23
Revenues over (under) Expenditures:	\$78,647	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	85.12%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$104,781	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$36	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Ayer Public Library District	County:	TAZEWELL
Population:	2,634	Equalized Assessed Valuation:	\$43,697,317
Unit Code:	090/005/10		
Appropriation or Budget:	\$115,475	Accounting Method:	Cash With Assets
Employees:	Full Time: 2	Part Time: 11	Salaries Paid: \$25,017
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Less Than or Equal to 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$146,634	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$56	\$23	\$12
Revenue Collected During FY 00:	\$122,368	\$95,163	\$74,637
Expenditures During FY 00:	\$80,476	\$79,880	\$65,574
Per Capita Revenue:	\$46	\$32	\$26
Per Capita Expenditures:	\$31	\$28	\$23
Revenues over (under) Expenditures:	\$41,892	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	234.26%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$188,526	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$72	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Barclay Public Library District	County:	MACON
Population:	5,684	Equalized Assessed Valuation:	\$57,452,493
Unit Code:	055/010/10		
Appropriation or Budget:	\$197,095	Accounting Method:	Modified Accrual
Employees:	Full Time: 2	Part Time: 5	Salaries Paid: \$69,053
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$103,659	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$18	\$23	\$12
Revenue Collected During FY 00:	\$168,136	\$95,163	\$74,637
Expenditures During FY 00:	\$161,231	\$79,880	\$65,574
Per Capita Revenue:	\$30	\$32	\$26
Per Capita Expenditures:	\$28	\$28	\$23
Revenues over (under) Expenditures:	\$6,905	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	68.57%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$110,562	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$19	\$28	\$15
Total Reserved Funds:	\$99,191	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$120,000	\$16,182	\$
Per Capita Debt:	\$21	\$4	\$
General Obligation Debt over EAV:	0.21%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Barrington Public Library District	County:	COOK
Population:	39,925	Equalized Assessed Valuation:	\$1,802,438,383
Unit Code:	016/020/10		
Appropriation or Budget:	\$6,721,500	Accounting Method:	Cash With Assets
Employees:	Full Time: 39	Part Time: 39	Salaries Paid: \$1,740,074
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$2,832,974	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$71	\$39	\$23
Revenue Collected During FY 00:	\$3,577,931	\$1,037,979	\$570,133
Expenditures During FY 00:	\$3,801,011	\$968,643	\$520,154
Per Capita Revenue:	\$90	\$54	\$44
Per Capita Expenditures:	\$95	\$49	\$37
Revenues over (under) Expenditures:	-\$223,080	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	68.66%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$2,609,894	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$65	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$3,895,000	\$1,300,767	\$59,348
Per Capita Debt:	\$98	\$55	\$4
General Obligation Debt over EAV:	0.22%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bartlett Public Library District	County:	COOK
Population:	31,628	Equalized Assessed Valuation:	\$604,161,597
Unit Code:	016/025/10		
Appropriation or Budget:	\$2,974,826	Accounting Method:	Cash With Assets
Employees:	Full Time: 19	Part Time: 40	Salaries Paid: \$886,844
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$575,504	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$18	\$39	\$23
Revenue Collected During FY 00:	\$1,856,436	\$1,037,979	\$570,133
Expenditures During FY 00:	\$1,699,554	\$968,643	\$520,154
Per Capita Revenue:	\$59	\$54	\$44
Per Capita Expenditures:	\$54	\$49	\$37
Revenues over (under) Expenditures:	\$156,882	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	43.09%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$732,386	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$23	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$2,750,000	\$1,300,767	\$59,348
Per Capita Debt:	\$87	\$55	\$4
General Obligation Debt over EAV:	0.46%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Batavia Public Library District	County:	KANE
Population:	26,000	Equalized Assessed Valuation:	\$513,337,444
Unit Code:	045/009/10		
Appropriation or Budget:	\$1,323,890	Accounting Method:	Modified Accrual
Employees:	Full Time: 10	Part Time: 6	Salaries Paid: \$411,571
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,138,348	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$44	\$39	\$23
Revenue Collected During FY 00:	\$1,912,993	\$1,037,979	\$570,133
Expenditures During FY 00:	\$1,023,120	\$968,643	\$520,154
Per Capita Revenue:	\$74	\$54	\$44
Per Capita Expenditures:	\$39	\$49	\$37
Revenues over (under) Expenditures:	\$889,873	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	198.24%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$2,028,222	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$78	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$8,650,000	\$1,300,767	\$59,348
Per Capita Debt:	\$333	\$55	\$4
General Obligation Debt over EAV:	1.69%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Beecher Public Library District	County:	WILL
Population:	5,000	Equalized Assessed Valuation:	\$79,054,467
Unit Code:	099/015/10		
Appropriation or Budget:	\$299,972	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 	Salaries Paid: \$24,489
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$129,384	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$26	\$39	\$23
Revenue Collected During FY 00:	\$125,583	\$1,037,979	\$570,133
Expenditures During FY 00:	\$91,329	\$968,643	\$520,154
Per Capita Revenue:	\$25	\$54	\$44
Per Capita Expenditures:	\$18	\$49	\$37
Revenues over (under) Expenditures:	\$34,254	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	179.17%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$163,638	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$33	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bensenville Public Library District	County:	DUPAGE
Population:	22,192	Equalized Assessed Valuation:	\$525,130,701
Unit Code:	022/010/10		
Appropriation or Budget:	\$1,508,000	Accounting Method:	Cash With Assets
Employees:	Full Time: 11	Part Time: 27	Salaries Paid: \$562,362
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$577,377	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$26	\$39	\$23
Revenue Collected During FY 00:	\$1,136,114	\$1,037,979	\$570,133
Expenditures During FY 00:	\$1,259,132	\$968,643	\$520,154
Per Capita Revenue:	\$51	\$54	\$44
Per Capita Expenditures:	\$57	\$49	\$37
Revenues over (under) Expenditures:	-\$123,018	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	36.09%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$454,359	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$20	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$185,130	\$1,300,767	\$59,348
Per Capita Debt:	\$8	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Benton Public Library District	County:	FRANKLIN
Population:	10,300	Equalized Assessed Valuation:	\$54,267,449
Unit Code:	028/010/10		
Appropriation or Budget:	\$329,805	Accounting Method:	Modified Accrual
Employees:	Full Time: 4	Part Time: 5	Salaries Paid: \$83,462
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$180,655	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$18	\$39	\$23
Revenue Collected During FY 00:	\$201,026	\$1,037,979	\$570,133
Expenditures During FY 00:	\$188,338	\$968,643	\$520,154
Per Capita Revenue:	\$20	\$54	\$44
Per Capita Expenditures:	\$18	\$49	\$37
Revenues over (under) Expenditures:	\$12,688	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	114.47%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$215,598	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$21	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bertolet Memorial Public Library District	County:	OGLE
Population:	1,790	Equalized Assessed Valuation:	\$
Appropriation or Budget:	\$54,200	Accounting Method:	Modified Accrual
Employees:	Full Time: 1	Part Time: 2	Salaries Paid: \$19,630
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		Fiscal Year End: 6/30/00
Data Range:	Appropriations Less Than or Equal to 200,000		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$59,371	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$33	\$23	\$12
Revenue Collected During FY 00:	\$53,350	\$95,163	\$74,637
Expenditures During FY 00:	\$54,763	\$79,880	\$65,574
Per Capita Revenue:	\$30	\$32	\$26
Per Capita Expenditures:	\$31	\$28	\$23
Revenues over (under) Expenditures:	-\$1,413	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	105.83%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$57,958	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$32	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bethalto Public Public Library District	County:	MADISON
Population:	15,300	Equalized Assessed Valuation:	\$124,939,170
Unit Code:	057/002/10		
Appropriation or Budget:	\$305,840	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 13	Salaries Paid: \$87,585
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$150,943	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$10	\$39	\$23
Revenue Collected During FY 00:	\$280,488	\$1,037,979	\$570,133
Expenditures During FY 00:	\$241,230	\$968,643	\$520,154
Per Capita Revenue:	\$18	\$54	\$44
Per Capita Expenditures:	\$16	\$49	\$37
Revenues over (under) Expenditures:	\$39,258	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	78.85%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$190,201	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$12	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$211,114	\$1,300,767	\$59,348
Per Capita Debt:	\$14	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Blandinsville-Hire Public Library District	County:	MCDONOUGH
Population:	2,864	Equalized Assessed Valuation:	\$44,440,054
Unit Code:	062/010/10		
Appropriation or Budget:	\$71,127	Accounting Method:	Cash
Employees:	Full Time: 2	Part Time: 2	Salaries Paid: \$31,396
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$13,239	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$5	\$23	\$12
Revenue Collected During FY 00:	\$65,955	\$95,163	\$74,637
Expenditures During FY 00:	\$61,043	\$79,880	\$65,574
Per Capita Revenue:	\$23	\$32	\$26
Per Capita Expenditures:	\$21	\$28	\$23
Revenues over (under) Expenditures:	\$4,912	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	29.73%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$18,151	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$6	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Blue Mound Memorial Public Library District	County:	MACON
Population:	2,554	Equalized Assessed Valuation:	\$33,209,433
Unit Code:	055/020/10		
Appropriation or Budget:	\$60,228	Accounting Method:	Modified Accrual
Employees:	Full Time: 2	Part Time: 3	Salaries Paid: \$24,322
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$39,974	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$16	\$23	\$12
Revenue Collected During FY 00:	\$66,851	\$95,163	\$74,637
Expenditures During FY 00:	\$68,363	\$79,880	\$65,574
Per Capita Revenue:	\$26	\$32	\$26
Per Capita Expenditures:	\$27	\$28	\$23
Revenues over (under) Expenditures:	-\$1,512	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	56.26%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$38,462	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$15	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bourbonnais Public Library District	County:	KANKAKEE
Population:	19,450	Equalized Assessed Valuation:	\$233,924,617
Unit Code:	046/020/10		
Appropriation or Budget:	\$414,044	Accounting Method:	Modified Accrual
Employees:	Full Time: 2	Part Time: 14	Salaries Paid: \$118,392
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$590,904	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$30	\$39	\$23
Revenue Collected During FY 00:	\$424,085	\$1,037,979	\$570,133
Expenditures During FY 00:	\$324,207	\$968,643	\$520,154
Per Capita Revenue:	\$22	\$54	\$44
Per Capita Expenditures:	\$17	\$49	\$37
Revenues over (under) Expenditures:	\$99,878	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	107.05%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$347,051	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$18	\$43	\$25
Total Reserved Funds:	\$29,313	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$9,797	\$1,300,767	\$59,348
Per Capita Debt:	\$1	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bradley Public Library District	County:	KANKAKEE
Population:	11,505	Equalized Assessed Valuation:	\$129,340,176
Unit Code:	046/005/10		
Appropriation or Budget:	\$383,216	Accounting Method:	Cash With Assets
Employees:	Full Time: 8	Part Time: 2	Salaries Paid: \$117,500
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		Fiscal Year End: 6/30/00
Data Range:	Appropriations Greater Than 200,000		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$290,716	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$25	\$39	\$23
Revenue Collected During FY 00:	\$405,585	\$1,037,979	\$570,133
Expenditures During FY 00:	\$391,279	\$968,643	\$520,154
Per Capita Revenue:	\$35	\$54	\$44
Per Capita Expenditures:	\$34	\$49	\$37
Revenues over (under) Expenditures:	\$14,306	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	69.46%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$271,786	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$24	\$43	\$25
Total Reserved Funds:	\$11,675	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$59,348	\$1,300,767	\$59,348
Per Capita Debt:	\$5	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Brimfield Public Library District	County:	Peoria
Population:	3,343	Equalized Assessed Valuation:	\$57,734,648
Unit Code:	072/050/10		
Appropriation or Budget:	\$144,547	Accounting Method:	Cash
Employees:	Full Time: 2	Part Time: 3	Salaries Paid: \$53,838
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$96,763	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$29	\$23	\$12
Revenue Collected During FY 00:	\$164,289	\$95,163	\$74,637
Expenditures During FY 00:	\$127,800	\$79,880	\$65,574
Per Capita Revenue:	\$49	\$32	\$26
Per Capita Expenditures:	\$38	\$28	\$23
Revenues over (under) Expenditures:	\$36,489	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	104.27%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$133,252	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$40	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Broadview Public Library District	County:	COOK
Population:	8,713	Equalized Assessed Valuation:	\$184,703,353
Unit Code:	016/031/10		
Appropriation or Budget:	\$5,474,800	Accounting Method:	Cash With Assets
Employees:	Full Time: 5	Part Time: 16	Salaries Paid: \$290,932
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Greater Than 200,000		
		Fiscal Year End:	6/30/00

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,582,456	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$182	\$39	\$23
Revenue Collected During FY 00:	\$728,985	\$1,037,979	\$570,133
Expenditures During FY 00:	\$661,858	\$968,643	\$520,154
Per Capita Revenue:	\$84	\$54	\$44
Per Capita Expenditures:	\$76	\$49	\$37
Revenues over (under) Expenditures:	\$67,127	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	249.24%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$1,649,583	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$189	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Brown Co. Public Library District	County:	BROWN
Population:	5,800	Equalized Assessed Valuation:	\$50,827,910
Unit Code:	005/005/10		
Appropriation or Budget:	\$102,118	Accounting Method:	Modified Accrual
Employees:	Full Time: 2	Part Time: 6	Salaries Paid: \$41,000
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Less Than or Equal to 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$7,207	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$1	\$23	\$12
Revenue Collected During FY 00:	\$108,307	\$95,163	\$74,637
Expenditures During FY 00:	\$79,061	\$79,880	\$65,574
Per Capita Revenue:	\$19	\$32	\$26
Per Capita Expenditures:	\$14	\$28	\$23
Revenues over (under) Expenditures:	\$29,246	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	46.11%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$36,453	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$6	\$28	\$15
Total Reserved Funds:	\$32,866	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Bushnell Public Library District	County:	MCDONOUGH
Population:	4,720	Equalized Assessed Valuation:	\$35,041,135
Unit Code:	062/020/10		
Appropriation or Budget:	\$84,000	Accounting Method:	Cash
Employees:	Full Time: 2	Part Time: 2	Salaries Paid: \$29,629
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$62,128	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$13	\$23	\$12
Revenue Collected During FY 00:	\$83,725	\$95,163	\$74,637
Expenditures During FY 00:	\$77,591	\$79,880	\$65,574
Per Capita Revenue:	\$18	\$32	\$26
Per Capita Expenditures:	\$16	\$28	\$23
Revenues over (under) Expenditures:	\$6,134	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	87.98%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$68,262	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$14	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Byron Public Library District	County:	OGLE
Population:	5,847	Equalized Assessed Valuation:	\$577,556,986
Unit Code:	071/010/10		
Appropriation or Budget:	\$356,700	Accounting Method:	Cash
Employees:	Full Time: 2	Part Time: 5	Salaries Paid: \$115,421
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$3,578,748	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$612	\$39	\$23
Revenue Collected During FY 00:	\$542,942	\$1,037,979	\$570,133
Expenditures During FY 00:	\$298,431	\$968,643	\$520,154
Per Capita Revenue:	\$93	\$54	\$44
Per Capita Expenditures:	\$51	\$49	\$37
Revenues over (under) Expenditures:	\$244,511	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	1281.12%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$3,823,259	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$654	\$43	\$25
Total Reserved Funds:	\$3,313,666	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	C. E. Brehm Public Library District	County:	JEFFERSON
Population:	23,938	Equalized Assessed Valuation:	\$184,009,812
Unit Code:	041/010/10		
Appropriation or Budget:	\$606,137	Accounting Method:	Modified Accrual
Employees:	Full Time: 7	Part Time: 8	Salaries Paid: \$195,706
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		Fiscal Year End: 6/30/00
Data Range:	Appropriations Greater Than 200,000		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$196,079	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$8	\$39	\$23
Revenue Collected During FY 00:	\$570,133	\$1,037,979	\$570,133
Expenditures During FY 00:	\$465,799	\$968,643	\$520,154
Per Capita Revenue:	\$24	\$54	\$44
Per Capita Expenditures:	\$19	\$49	\$37
Revenues over (under) Expenditures:	\$104,334	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	64.49%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$300,413	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$13	\$43	\$25
Total Reserved Funds:	\$271,513	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Cahokia Public Library District	County:	ST. CLAIR
Population:	19,000	Equalized Assessed Valuation:	\$56,193,475
Unit Code:	088/025/10		
Appropriation or Budget:	\$318,000	Accounting Method:	Modified Accrual
Employees:	Full Time: 3	Part Time: 9	Salaries Paid: \$122,531
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$91,733	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$5	\$39	\$23
Revenue Collected During FY 00:	\$247,255	\$1,037,979	\$570,133
Expenditures During FY 00:	\$256,026	\$968,643	\$520,154
Per Capita Revenue:	\$13	\$54	\$44
Per Capita Expenditures:	\$13	\$49	\$37
Revenues over (under) Expenditures:	-\$8,771	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	32.40%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$82,962	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$4	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Camargo Township Public Library District	County:	DOUGLAS
Population:	4,034	Equalized Assessed Valuation:	\$50,195,505
Unit Code:	021/020/10		
Appropriation or Budget:	\$103,950	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 6	Salaries Paid: \$44,727
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$10,012	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$2	\$23	\$12
Revenue Collected During FY 00:	\$103,395	\$95,163	\$74,637
Expenditures During FY 00:	\$94,675	\$79,880	\$65,574
Per Capita Revenue:	\$26	\$32	\$26
Per Capita Expenditures:	\$23	\$28	\$23
Revenues over (under) Expenditures:	\$8,720	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	19.79%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$18,732	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$5	\$28	\$15
Total Reserved Funds:	\$21,307	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Cambridge Public Library District	County:	HENRY
Population:	3,160	Equalized Assessed Valuation:	\$37,245,450
Unit Code:	037/005/10		
Appropriation or Budget:	\$124,025	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 5	Salaries Paid: \$36,838
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$83,290	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$26	\$23	\$12
Revenue Collected During FY 00:	\$109,672	\$95,163	\$74,637
Expenditures During FY 00:	\$108,656	\$79,880	\$65,574
Per Capita Revenue:	\$35	\$32	\$26
Per Capita Expenditures:	\$34	\$28	\$23
Revenues over (under) Expenditures:	\$1,016	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	77.59%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$84,306	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$27	\$28	\$15
Total Reserved Funds:	\$84,306	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$126,318	\$16,182	\$
Per Capita Debt:	\$40	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Camp Point Public Library District	County:	ADAMS
Population:	3,138	Equalized Assessed Valuation:	\$30,303,603
Unit Code:	001/010/10		
Appropriation or Budget:	\$62,680	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 4	Salaries Paid: \$17,094
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$14,061	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$4	\$23	\$12
Revenue Collected During FY 00:	\$45,783	\$95,163	\$74,637
Expenditures During FY 00:	\$46,129	\$79,880	\$65,574
Per Capita Revenue:	\$15	\$32	\$26
Per Capita Expenditures:	\$15	\$28	\$23
Revenues over (under) Expenditures:	-\$346	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	29.73%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$13,715	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$4	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Carrier Mills-Stonefort Public Library District	County:	SALINE
Population:	2,682	Equalized Assessed Valuation:	\$10,794,335
Unit Code:	082/005/10		
Appropriation or Budget:	\$33,500	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 2	Salaries Paid: \$10,254
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Less Than or Equal to 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$7,923	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$3	\$23	\$12
Revenue Collected During FY 00:	\$16,345	\$95,163	\$74,637
Expenditures During FY 00:	\$18,777	\$79,880	\$65,574
Per Capita Revenue:	\$6	\$32	\$26
Per Capita Expenditures:	\$7	\$28	\$23
Revenues over (under) Expenditures:	-\$2,432	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	29.24%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$5,491	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$2	\$28	\$15
Total Reserved Funds:	\$5,491	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Carthage Public Library District	County:	HANCOCK
Population:	4,394	Equalized Assessed Valuation:	\$52,831,842
Unit Code:	034/003/10		
Appropriation or Budget:	\$160,953	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 9	Salaries Paid: \$88,202
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Less Than or Equal to 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$297,828	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$68	\$23	\$12
Revenue Collected During FY 00:	\$182,268	\$95,163	\$74,637
Expenditures During FY 00:	\$184,279	\$79,880	\$65,574
Per Capita Revenue:	\$41	\$32	\$26
Per Capita Expenditures:	\$42	\$28	\$23
Revenues over (under) Expenditures:	-\$2,011	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	170.55%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$314,279	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$72	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Cary Area Public Library District	County:	McHenry
Population:	21,378	Equalized Assessed Valuation:	\$467,991,239
Unit Code:	063/005/10		
Appropriation or Budget:	\$1,611,500	Accounting Method:	Modified Accrual
Employees:	Full Time: 13	Part Time: 19	Salaries Paid: \$356,671
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$865,972	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$41	\$39	\$23
Revenue Collected During FY 00:	\$1,034,008	\$1,037,979	\$570,133
Expenditures During FY 00:	\$851,682	\$968,643	\$520,154
Per Capita Revenue:	\$48	\$54	\$44
Per Capita Expenditures:	\$40	\$49	\$37
Revenues over (under) Expenditures:	\$182,326	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	82.23%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$700,298	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$33	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Caseyville Public Library District	County:	ST. Clair
Population:	4,419	Equalized Assessed Valuation:	\$21,304,652
Unit Code:	088/030/10		
Appropriation or Budget:	\$63,700	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 2	Salaries Paid: \$33,522
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$	\$23	\$12
Revenue Collected During FY 00:	\$48,708	\$95,163	\$74,637
Expenditures During FY 00:	\$49,658	\$79,880	\$65,574
Per Capita Revenue:	\$11	\$32	\$26
Per Capita Expenditures:	\$11	\$28	\$23
Revenues over (under) Expenditures:	-\$950	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	-1.91%	101.92%	60.32%
Ending Fund Balance for FY 00:	-\$950	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Catlin Public Library District	County:	VERMILION
Population:	3,402	Equalized Assessed Valuation:	\$32,841,388
Unit Code:	092/008/10		
Appropriation or Budget:	\$62,136	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 2	Salaries Paid: \$20,339
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$127,681	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$38	\$23	\$12
Revenue Collected During FY 00:	\$74,426	\$95,163	\$74,637
Expenditures During FY 00:	\$62,134	\$79,880	\$65,574
Per Capita Revenue:	\$22	\$32	\$26
Per Capita Expenditures:	\$18	\$28	\$23
Revenues over (under) Expenditures:	\$12,292	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	225.28%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$139,973	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$41	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Central Citizens' Public Library District	County:	Iroquois
Population:	5,000	Equalized Assessed Valuation:	\$70,513,953
Unit Code:	038/025/10		
Appropriation or Budget:	\$202,350	Accounting Method:	Cash With Assets
Employees:	Full Time: 2	Part Time: 1	Salaries Paid: \$64,250
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$78,446	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$16	\$39	\$23
Revenue Collected During FY 00:	\$133,321	\$1,037,979	\$570,133
Expenditures During FY 00:	\$147,788	\$968,643	\$520,154
Per Capita Revenue:	\$27	\$54	\$44
Per Capita Expenditures:	\$30	\$49	\$37
Revenues over (under) Expenditures:	-\$14,467	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	43.29%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$63,979	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$13	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Centralia Public Library District	County:	Marion
Population:	14,200	Equalized Assessed Valuation:	\$137,315,307
Unit Code:	058/010/10		
Appropriation or Budget:	\$545,515	Accounting Method:	Cash With Assets
Employees:	Full Time: 9	Part Time: 9	Salaries Paid: \$159,951
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$324,844	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$23	\$39	\$23
Revenue Collected During FY 00:	\$400,790	\$1,037,979	\$570,133
Expenditures During FY 00:	\$350,873	\$968,643	\$520,154
Per Capita Revenue:	\$28	\$54	\$44
Per Capita Expenditures:	\$25	\$49	\$37
Revenues over (under) Expenditures:	\$49,917	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	54.25%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$190,347	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$13	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Chadwick Public Library District	County:	CARROLL
Population:	1,221	Equalized Assessed Valuation:	\$14,803,849
Unit Code:	008/010/10		
Appropriation or Budget:	\$45,850	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 2	Salaries Paid: \$14,708
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$5,517	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$5	\$23	\$12
Revenue Collected During FY 00:	\$44,197	\$95,163	\$74,637
Expenditures During FY 00:	\$42,204	\$79,880	\$65,574
Per Capita Revenue:	\$36	\$32	\$26
Per Capita Expenditures:	\$35	\$28	\$23
Revenues over (under) Expenditures:	\$1,993	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	17.79%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$7,510	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$6	\$28	\$15
Total Reserved Funds:	\$4,661	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$38,571	\$16,182	\$
Per Capita Debt:	\$32	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Chatham Public Library District	County:	SANGAMON
Population:	12,171	Equalized Assessed Valuation:	\$179,308,230
Unit Code:	083/010/10		
Appropriation or Budget:	\$503,302	Accounting Method:	Cash With Assets
Employees:	Full Time: 4	Part Time: 10	Salaries Paid: \$160,754
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$80,082	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$7	\$39	\$23
Revenue Collected During FY 00:	\$310,144	\$1,037,979	\$570,133
Expenditures During FY 00:	\$326,404	\$968,643	\$520,154
Per Capita Revenue:	\$25	\$54	\$44
Per Capita Expenditures:	\$27	\$49	\$37
Revenues over (under) Expenditures:	-\$16,260	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	19.77%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$64,540	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$5	\$43	\$25
Total Reserved Funds:	\$20,186	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$1,450,000	\$1,300,767	\$59,348
Per Capita Debt:	\$119	\$55	\$4
General Obligation Debt over EAV:	0.81%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Cherry Valley Public Library District	County:	WINNEBAGO
Population:	12,006	Equalized Assessed Valuation:	\$177,527,365
Unit Code:	101/005/10		
Appropriation or Budget:	\$1,338,221	Accounting Method:	Cash With Assets
Employees:	Full Time: 3	Part Time: 14	Salaries Paid: \$206,945
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$778,436	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$65	\$39	\$23
Revenue Collected During FY 00:	\$484,401	\$1,037,979	\$570,133
Expenditures During FY 00:	\$523,246	\$968,643	\$520,154
Per Capita Revenue:	\$40	\$54	\$44
Per Capita Expenditures:	\$44	\$49	\$37
Revenues over (under) Expenditures:	-\$38,845	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	141.35%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$739,591	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$62	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$930,000	\$1,300,767	\$59,348
Per Capita Debt:	\$77	\$55	\$4
General Obligation Debt over EAV:	0.52%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Chillicothe Public Library District	County:	PEORIA
Population:	11,084	Equalized Assessed Valuation:	\$132,245,743
Unit Code:	072/040/10		
Appropriation or Budget:	\$506,700	Accounting Method:	Modified Accrual
Employees:	Full Time: 4	Part Time: 5	Salaries Paid: \$105,933
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$361,841	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$33	\$39	\$23
Revenue Collected During FY 00:	\$286,571	\$1,037,979	\$570,133
Expenditures During FY 00:	\$244,013	\$968,643	\$520,154
Per Capita Revenue:	\$26	\$54	\$44
Per Capita Expenditures:	\$22	\$49	\$37
Revenues over (under) Expenditures:	\$42,558	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	162.02%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$395,344	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$36	\$43	\$25
Total Reserved Funds:	\$70,886	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Cissna Park Public Library District	County:	IROQUOIS
Population:	800	Equalized Assessed Valuation:	\$24,533,265
Unit Code:	038/015/10		
Appropriation or Budget:	\$67,195	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 1	Salaries Paid: \$22,744
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Less Than or Equal to 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$3,838	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$5	\$23	\$12
Revenue Collected During FY 00:	\$72,135	\$95,163	\$74,637
Expenditures During FY 00:	\$62,873	\$79,880	\$65,574
Per Capita Revenue:	\$90	\$32	\$26
Per Capita Expenditures:	\$79	\$28	\$23
Revenues over (under) Expenditures:	\$9,262	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	20.84%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$13,100	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$16	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Clayton Public Library District	County:	ADAMS
Population:	1,303	Equalized Assessed Valuation:	\$13,539,762
Unit Code:	001/015/10		
Appropriation or Budget:	\$26,100	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 2	Salaries Paid: \$16,865
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$3,330	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$3	\$23	\$12
Revenue Collected During FY 00:	\$27,119	\$95,163	\$74,637
Expenditures During FY 00:	\$26,643	\$79,880	\$65,574
Per Capita Revenue:	\$21	\$32	\$26
Per Capita Expenditures:	\$20	\$28	\$23
Revenues over (under) Expenditures:	\$476	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	14.29%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$3,806	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$3	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Clover Public Library District	County:	HENRY
Population:	2,807	Equalized Assessed Valuation:	\$38,687,085
Unit Code:	037/006/10		
Appropriation or Budget:	\$67,400	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 10	Salaries Paid: \$32,827
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$162,516	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$58	\$23	\$12
Revenue Collected During FY 00:	\$67,932	\$95,163	\$74,637
Expenditures During FY 00:	\$62,468	\$79,880	\$65,574
Per Capita Revenue:	\$24	\$32	\$26
Per Capita Expenditures:	\$22	\$28	\$23
Revenues over (under) Expenditures:	\$5,464	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	268.91%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$167,980	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$60	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Coal City Public Library District	County:	GRUNDY
Population:	9,200	Equalized Assessed Valuation:	\$450,249,085
Unit Code:	032/010/10		
Appropriation or Budget:	\$1,547,188	Accounting Method:	Cash
Employees:	Full Time: 7	Part Time: 19	Salaries Paid: \$265,426
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$533,606	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$58	\$39	\$23
Revenue Collected During FY 00:	\$828,250	\$1,037,979	\$570,133
Expenditures During FY 00:	\$743,737	\$968,643	\$520,154
Per Capita Revenue:	\$90	\$54	\$44
Per Capita Expenditures:	\$81	\$49	\$37
Revenues over (under) Expenditures:	\$84,513	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	83.11%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$618,119	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$67	\$43	\$25
Total Reserved Funds:	\$508,046	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$225,000	\$1,300,767	\$59,348
Per Capita Debt:	\$24	\$55	\$4
General Obligation Debt over EAV:	0.05%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Colchester Public Library District	County:	MCDONOUGH
Population:	1,645	Equalized Assessed Valuation:	\$5,740,624
Unit Code:	062/030/10		
Appropriation or Budget:	\$22,152	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 3	Salaries Paid: \$8,322
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$5,520	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$3	\$23	\$12
Revenue Collected During FY 00:	\$20,963	\$95,163	\$74,637
Expenditures During FY 00:	\$21,057	\$79,880	\$65,574
Per Capita Revenue:	\$13	\$32	\$26
Per Capita Expenditures:	\$13	\$28	\$23
Revenues over (under) Expenditures:	-\$94	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	25.77%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$5,426	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$3	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Cook Memorial Public Library District	County:	LAKE
Population:	47,487	Equalized Assessed Valuation:	\$1,702,287,852
Unit Code:	049/020/10		
Appropriation or Budget:	\$5,658,300	Accounting Method:	Cash With Assets
Employees:	Full Time: 38	Part Time: 76	Salaries Paid: \$2,313,247
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$2,485,835	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$52	\$39	\$23
Revenue Collected During FY 00:	\$4,706,314	\$1,037,979	\$570,133
Expenditures During FY 00:	\$4,245,955	\$968,643	\$520,154
Per Capita Revenue:	\$99	\$54	\$44
Per Capita Expenditures:	\$89	\$49	\$37
Revenues over (under) Expenditures:	\$460,359	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	66.43%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$2,820,591	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$59	\$43	\$25
Total Reserved Funds:	\$2,521,062	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$1,300,767	\$59,348
Per Capita Debt:	\$	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Cordova Public Library District	County:	ROCK ISLAND
Population:	600	Equalized Assessed Valuation:	\$89,080,164
Unit Code:	081/002/10		
Appropriation or Budget:	\$133,928	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 2	Salaries Paid: \$47,342
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Less Than or Equal to 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$29,469	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$49	\$23	\$12
Revenue Collected During FY 00:	\$143,179	\$95,163	\$74,637
Expenditures During FY 00:	\$141,931	\$79,880	\$65,574
Per Capita Revenue:	\$239	\$32	\$26
Per Capita Expenditures:	\$237	\$28	\$23
Revenues over (under) Expenditures:	\$1,248	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	21.64%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$30,717	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$51	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$4,544	\$16,182	\$
Per Capita Debt:	\$8	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Crab Orchard Public Library District	County:	WILLIAMSON
Population:	6,398	Equalized Assessed Valuation:	\$38,030,489
Unit Code:	100/010/10		
Appropriation or Budget:	\$153,700	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 4	Salaries Paid: \$32,777
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Less Than or Equal to 200,000		
		Fiscal Year End:	6/30/00

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$5,523	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$1	\$23	\$12
Revenue Collected During FY 00:	\$67,525	\$95,163	\$74,637
Expenditures During FY 00:	\$70,901	\$79,880	\$65,574
Per Capita Revenue:	\$11	\$32	\$26
Per Capita Expenditures:	\$11	\$28	\$23
Revenues over (under) Expenditures:	-\$3,376	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	3.03%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$2,147	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$	\$28	\$15
Total Reserved Funds:	\$1,661	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Crestwood Public Library District	County:	COOK
Population:	9,440	Equalized Assessed Valuation:	\$171,542,496
Unit Code:	016/034/10		
Appropriation or Budget:	\$422,727	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 8	Salaries Paid: \$76,600
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$117,271	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$12	\$39	\$23
Revenue Collected During FY 00:	\$267,608	\$1,037,979	\$570,133
Expenditures During FY 00:	\$218,266	\$968,643	\$520,154
Per Capita Revenue:	\$28	\$54	\$44
Per Capita Expenditures:	\$23	\$49	\$37
Revenues over (under) Expenditures:	\$49,342	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	76.33%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$166,613	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$18	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$574,854	\$1,300,767	\$59,348
Per Capita Debt:	\$61	\$55	\$4
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Crete Public Library District	County:	WILL
Population:	15,248	Equalized Assessed Valuation:	\$276,495,449
Unit Code:	099/002/10		
Appropriation or Budget:	\$710,800	Accounting Method:	Modified Accrual
Employees:	Full Time: 2	Part Time: 18	Salaries Paid: \$257,896
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$224,689	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$15	\$39	\$23
Revenue Collected During FY 00:	\$523,426	\$1,037,979	\$570,133
Expenditures During FY 00:	\$570,840	\$968,643	\$520,154
Per Capita Revenue:	\$34	\$54	\$44
Per Capita Expenditures:	\$37	\$49	\$37
Revenues over (under) Expenditures:	-\$47,414	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	31.06%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$177,275	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$12	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$2,625,000	\$1,300,767	\$59,348
Per Capita Debt:	\$172	\$55	\$4
General Obligation Debt over EAV:	0.95%	0.25%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Creve Coeur Public Library District	County:	TAZEWELL
Population:	5,950	Equalized Assessed Valuation:	\$31,408,352
Unit Code:	090/006/10		
Appropriation or Budget:	\$92,400	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 3	Salaries Paid: \$57,861
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$101,264	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$17	\$23	\$12
Revenue Collected During FY 00:	\$115,585	\$95,163	\$74,637
Expenditures During FY 00:	\$103,164	\$79,880	\$65,574
Per Capita Revenue:	\$19	\$32	\$26
Per Capita Expenditures:	\$17	\$28	\$23
Revenues over (under) Expenditures:	\$12,421	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	110.20%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$113,685	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$19	\$28	\$15
Total Reserved Funds:	\$68,159	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$16,182	\$
Per Capita Debt:	\$	\$4	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$	\$
Per Capita Ending Retained Earnings:	\$	\$	\$