



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Mackinaw Public Library District	County:	TAZEWELL
Population:	3,008	Equalized Assessed Valuation:	\$51,991,130
Unit Code:	090/030/10		
Appropriation or Budget:	\$172,242	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 3	Salaries Paid: \$31,664
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:	\$155,532	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$52	\$23	\$12
Revenue Collected During FY 00:	\$132,036	\$95,163	\$74,637
Expenditures During FY 00:	\$93,616	\$79,880	\$65,574
Per Capita Revenue:	\$44	\$32	\$26
Per Capita Expenditures:	\$31	\$28	\$23
Revenues over (under) Expenditures:	\$38,420	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	207.18%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$193,952	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$64	\$28	\$15
Total Reserved Funds:	\$87,611	\$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:	Macomb Public Public Library District	County:	MCDONOUGH
Population:	30,000	Equalized Assessed Valuation:	\$100,086,730
Unit Code:	062/040/10		
Appropriation or Budget:	\$261,400	Accounting Method:	Cash With Assets
Employees:	Full Time: 6	Part Time: 9	Salaries Paid: \$125,683
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:	\$15,348	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$1	\$39	\$23
Revenue Collected During FY 00:	\$262,989	\$1,037,979	\$570,133
Expenditures During FY 00:	\$385,013	\$968,643	\$520,154
Per Capita Revenue:	\$9	\$54	\$44
Per Capita Expenditures:	\$13	\$49	\$37
Revenues over (under) Expenditures:	-\$122,024	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	-27.71%	89.54%	66.43%
Ending Fund Balance for FY 00:	-\$106,676	\$741,091	\$341,381
Per Capita Ending Fund Balance:	-\$4	\$43	\$25
Total Reserved Funds:	\$14,954	\$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:	Mahomet Public Library District	County:	CHAMPAIGN
Population:	8,440	Equalized Assessed Valuation:	\$115,318,896
Unit Code:	010/015/10		
Appropriation or Budget:	\$251,574	Accounting Method:	Modified Accrual
Employees:	Full Time: 1	Part Time: 8	Salaries Paid: \$102,395
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:	\$327,879	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$39	\$39	\$23
Revenue Collected During FY 00:	\$321,019	\$1,037,979	\$570,133
Expenditures During FY 00:	\$242,965	\$968,643	\$520,154
Per Capita Revenue:	\$38	\$54	\$44
Per Capita Expenditures:	\$29	\$49	\$37
Revenues over (under) Expenditures:	\$78,054	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	167.07%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$405,933	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$48	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$27,920	\$1,300,767	\$59,348
Per Capita Debt:	\$3	\$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:	Manhattan Public Library District	County:	WILL
Population:	6,789	Equalized Assessed Valuation:	\$126,610,946
Unit Code:	099/027/10		
Appropriation or Budget:	\$287,813	Accounting Method:	Cash
Employees:	Full Time: 3	Part Time: 5	Salaries Paid: \$116,023
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:	\$191,602	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$28	\$39	\$23
Revenue Collected During FY 00:	\$242,367	\$1,037,979	\$570,133
Expenditures During FY 00:	\$227,216	\$968,643	\$520,154
Per Capita Revenue:	\$36	\$54	\$44
Per Capita Expenditures:	\$33	\$49	\$37
Revenues over (under) Expenditures:	\$15,151	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	90.99%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$206,753	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$30	\$43	\$25
Total Reserved Funds:	\$86,075	\$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:	Manito Public Library District	County:	MASON
Population:	5,100	Equalized Assessed Valuation:	\$32,878,998
Unit Code:	060/035/10		
Appropriation or Budget:	\$100,830	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 4	Salaries Paid: \$36,685
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:	\$618,440	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$121	\$23	\$12
Revenue Collected During FY 00:	\$149,853	\$95,163	\$74,637
Expenditures During FY 00:	\$76,815	\$79,880	\$65,574
Per Capita Revenue:	\$29	\$32	\$26
Per Capita Expenditures:	\$15	\$28	\$23
Revenues over (under) Expenditures:	\$73,038	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	900.19%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$691,478	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$136	\$28	\$15
Total Reserved Funds:	\$590,648	\$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:	Manteno Public Library District	County:	KANKAKEE
Population:	8,700	Equalized Assessed Valuation:	\$128,469,504
Unit Code:	046/010/10		
Appropriation or Budget:	\$328,995	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 7	Salaries Paid: \$69,272
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:	\$126,782	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$15	\$39	\$23
Revenue Collected During FY 00:	\$155,693	\$1,037,979	\$570,133
Expenditures During FY 00:	\$260,520	\$968,643	\$520,154
Per Capita Revenue:	\$18	\$54	\$44
Per Capita Expenditures:	\$30	\$49	\$37
Revenues over (under) Expenditures:	-\$104,827	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	8.43%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$21,955	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$3	\$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:	Maquon Public Library District	County:	KNOX
Population:	1,495	Equalized Assessed Valuation:	\$24,692,800
Unit Code:	048/010/10		
Appropriation or Budget:	\$49,000	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 6	Salaries Paid: \$15,580
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:	\$37,691	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$25	\$23	\$12
Revenue Collected During FY 00:	\$35,428	\$95,163	\$74,637
Expenditures During FY 00:	\$47,946	\$79,880	\$65,574
Per Capita Revenue:	\$24	\$32	\$26
Per Capita Expenditures:	\$32	\$28	\$23
Revenues over (under) Expenditures:	-\$12,518	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	52.50%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$25,173	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$17	\$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:	Marengo Public Library District	County:	MCHENRY
Population:	10,120	Equalized Assessed Valuation:	\$237,297,582
Unit Code:	063/028/10		
Appropriation or Budget:	\$365,000	Accounting Method:	Cash With Assets
Employees:	Full Time: 2	Part Time: 12	Salaries Paid: \$141,351
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:	\$177,915	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$18	\$39	\$23
Revenue Collected During FY 00:	\$407,183	\$1,037,979	\$570,133
Expenditures During FY 00:	\$363,289	\$968,643	\$520,154
Per Capita Revenue:	\$40	\$54	\$44
Per Capita Expenditures:	\$36	\$49	\$37
Revenues over (under) Expenditures:	\$43,894	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	99.17%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$360,269	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$36	\$43	\$25
Total Reserved Funds:	\$31,768	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$315,267	\$1,300,767	\$59,348
Per Capita Debt:	\$31	\$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:	Maroa Public Library District	County:	MACON
Population:	2,538	Equalized Assessed Valuation:	\$32,595,031
Unit Code:	055/040/10		
Appropriation or Budget:	\$115,063	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 5	Salaries Paid: \$39,978
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:	\$31,992	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$13	\$23	\$12
Revenue Collected During FY 00:	\$118,752	\$95,163	\$74,637
Expenditures During FY 00:	\$113,695	\$79,880	\$65,574
Per Capita Revenue:	\$47	\$32	\$26
Per Capita Expenditures:	\$45	\$28	\$23
Revenues over (under) Expenditures:	\$5,057	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	32.59%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$37,049	\$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:	\$164,921	\$16,182	\$
Per Capita Debt:	\$65	\$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:	Marrowbone Public Library District	County:	MOULTRIE
Population:	2,209	Equalized Assessed Valuation:	\$31,482,812
Unit Code:	070/010/10		
Appropriation or Budget:	\$101,050	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 3	Salaries Paid: \$33,961
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:	\$24,674	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$11	\$23	\$12
Revenue Collected During FY 00:	\$108,020	\$95,163	\$74,637
Expenditures During FY 00:	\$101,362	\$79,880	\$65,574
Per Capita Revenue:	\$49	\$32	\$26
Per Capita Expenditures:	\$46	\$28	\$23
Revenues over (under) Expenditures:	\$6,658	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	30.91%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$31,332	\$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:	Marshall Area Public Library District	County:	CLARK
Population:	3,114	Equalized Assessed Valuation:	\$36,651,974
Unit Code:	012/050/10		
Appropriation or Budget:	\$56,350	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:	\$5,873	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$2	\$23	\$12
Revenue Collected During FY 00:	\$54,696	\$95,163	\$74,637
Expenditures During FY 00:	\$56,923	\$79,880	\$65,574
Per Capita Revenue:	\$18	\$32	\$26
Per Capita Expenditures:	\$18	\$28	\$23
Revenues over (under) Expenditures:	-\$2,227	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	6.41%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$3,646	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$1	\$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:	Martinsville Public Library District	County:	CLARK
Population:	2,334	Equalized Assessed Valuation:	\$18,311,494
Unit Code:	012/010/10		
Appropriation or Budget:	\$35,396	Accounting Method:	Cash With Assets
Employees:	Full Time: 2	Part Time: 	Salaries Paid: \$165,380
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:	\$17,360	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$7	\$23	\$12
Revenue Collected During FY 00:	\$35,765	\$95,163	\$74,637
Expenditures During FY 00:	\$34,872	\$79,880	\$65,574
Per Capita Revenue:	\$15	\$32	\$26
Per Capita Expenditures:	\$15	\$28	\$23
Revenues over (under) Expenditures:	\$893	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	52.34%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$18,253	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$8	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$8,849	\$16,182	\$
Per Capita Debt:	\$4	\$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:	Mason City Public Library District	County:	MASON
Population:	3,401	Equalized Assessed Valuation:	\$41,799,339
Unit Code:	060/010/10		
Appropriation or Budget:	\$79,750	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 2	Salaries Paid: \$30,507
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:	\$27,697	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$8	\$23	\$12
Revenue Collected During FY 00:	\$82,380	\$95,163	\$74,637
Expenditures During FY 00:	\$64,300	\$79,880	\$65,574
Per Capita Revenue:	\$24	\$32	\$26
Per Capita Expenditures:	\$19	\$28	\$23
Revenues over (under) Expenditures:	\$18,080	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	63.44%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$40,795	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$12	\$28	\$15
Total Reserved Funds:	\$40,265	\$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:	Maywood Public Library District	County:	COOK
Population:	27,139	Equalized Assessed Valuation:	\$154,059,285
Unit Code:	016/039/10		
Appropriation or Budget:	\$2,242,950	Accounting Method:	Modified Accrual
Employees:	Full Time: 9	Part Time: 23	Salaries Paid: \$515,811
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:	\$915,242	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$34	\$39	\$23
Revenue Collected During FY 00:	\$944,017	\$1,037,979	\$570,133
Expenditures During FY 00:	\$973,223	\$968,643	\$520,154
Per Capita Revenue:	\$35	\$54	\$44
Per Capita Expenditures:	\$36	\$49	\$37
Revenues over (under) Expenditures:	-\$29,206	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	91.04%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$886,036	\$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:	\$5,007,318	\$1,300,767	\$59,348
Per Capita Debt:	\$185	\$55	\$4
General Obligation Debt over EAV:	3.23%	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:	Mc Cook Public Library District	County:	COOK
Population:	500	Equalized Assessed Valuation:	\$104,666,626
Unit Code:	016/057/10		
Appropriation or Budget:	\$223,792	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 8	Salaries Paid: \$78,738
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:	\$39,459	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$79	\$39	\$23
Revenue Collected During FY 00:	\$239,528	\$1,037,979	\$570,133
Expenditures During FY 00:	\$185,779	\$968,643	\$520,154
Per Capita Revenue:	\$479	\$54	\$44
Per Capita Expenditures:	\$372	\$49	\$37
Revenues over (under) Expenditures:	\$53,749	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	50.17%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$93,208	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$186	\$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:	Mc Henry Public Library District	County:	MCHENRY
Population:	33,225	Equalized Assessed Valuation:	\$649,980,631
Unit Code:	063/029/10		
Appropriation or Budget:	\$3,754,000	Accounting Method:	Cash With Assets
Employees:	Full Time: 9	Part Time: 27	Salaries Paid: \$426,323
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:	\$486,946	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$15	\$39	\$23
Revenue Collected During FY 00:	\$1,416,148	\$1,037,979	\$570,133
Expenditures During FY 00:	\$1,021,890	\$968,643	\$520,154
Per Capita Revenue:	\$43	\$54	\$44
Per Capita Expenditures:	\$31	\$49	\$37
Revenues over (under) Expenditures:	\$394,258	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	86.23%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$881,204	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$27	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$1,231,625	\$1,300,767	\$59,348
Per Capita Debt:	\$37	\$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:	Mc Henry-Nunda Public Library District	County:	MCHENRY
Population:	4,002	Equalized Assessed Valuation:	\$55,353,707
Unit Code:	063/030/10		
Appropriation or Budget:	\$116,420	Accounting Method:	Modified Accrual
Employees:	Full Time: 	Part Time: 6	Salaries Paid: \$42,226
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:	\$66,714	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$17	\$23	\$12
Revenue Collected During FY 00:	\$107,048	\$95,163	\$74,637
Expenditures During FY 00:	\$91,402	\$79,880	\$65,574
Per Capita Revenue:	\$27	\$32	\$26
Per Capita Expenditures:	\$23	\$28	\$23
Revenues over (under) Expenditures:	\$15,646	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	90.11%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$82,360	\$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:	M-C River Valley Public Library District	County:	MORGAN
Population:	1,974	Equalized Assessed Valuation:	\$24,049,260
Unit Code:	069/010/10		
Appropriation or Budget:	\$84,315	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 3	Salaries Paid: \$21,542
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:	\$31,126	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$16	\$23	\$12
Revenue Collected During FY 00:	\$66,978	\$95,163	\$74,637
Expenditures During FY 00:	\$55,192	\$79,880	\$65,574
Per Capita Revenue:	\$34	\$32	\$26
Per Capita Expenditures:	\$28	\$28	\$23
Revenues over (under) Expenditures:	\$11,786	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	77.75%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$42,912	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$22	\$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:	Mercer Carnegie Public Library District	County:	MERCER
Population:	5,075	Equalized Assessed Valuation:	\$41,083,870
Unit Code:	066/010/10		
Appropriation or Budget:	\$127,650	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 3	Salaries Paid: \$44,667
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:	\$107,312	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$21	\$23	\$12
Revenue Collected During FY 00:	\$128,605	\$95,163	\$74,637
Expenditures During FY 00:	\$82,624	\$79,880	\$65,574
Per Capita Revenue:	\$25	\$32	\$26
Per Capita Expenditures:	\$16	\$28	\$23
Revenues over (under) Expenditures:	\$45,981	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	185.53%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$153,293	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$30	\$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:	Milan-Blackhawk Public Library District	County:	ROCK ISLAND
Population:	10,587	Equalized Assessed Valuation:	\$118,517,252
Unit Code:	081/008/10		
Appropriation or Budget:	\$157,846	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:	\$38,641	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$4	\$23	\$12
Revenue Collected During FY 00:	\$172,315	\$95,163	\$74,637
Expenditures During FY 00:	\$158,064	\$79,880	\$65,574
Per Capita Revenue:	\$16	\$32	\$26
Per Capita Expenditures:	\$15	\$28	\$23
Revenues over (under) Expenditures:	\$14,251	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	33.46%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$52,892	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$5	\$28	\$15
Total Reserved Funds:	\$11,775	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$52,842	\$16,182	\$
Per Capita Debt:	\$5	\$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:	Milford Public Library District	County:	IROQUOIS
Population:	3,416	Equalized Assessed Valuation:	\$38,266,964
Unit Code:	038/010/10		
Appropriation or Budget:	\$685,712	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 3	Salaries Paid: \$27,582
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:	\$154,418	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$45	\$39	\$23
Revenue Collected During FY 00:	\$388,508	\$1,037,979	\$570,133
Expenditures During FY 00:	\$489,864	\$968,643	\$520,154
Per Capita Revenue:	\$114	\$54	\$44
Per Capita Expenditures:	\$143	\$49	\$37
Revenues over (under) Expenditures:	-\$101,356	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	10.83%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$53,062	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$16	\$43	\$25
Total Reserved Funds:	\$34,877	\$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:	Mineral Gold Public Library District	County:	BUREAU
Population:	900	Equalized Assessed Valuation:	\$8,101,157
Unit Code:	006/010/10		
Appropriation or Budget:	\$26,625	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 2	Salaries Paid: \$12,291
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:	\$2,593	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$3	\$23	\$12
Revenue Collected During FY 00:	\$30,460	\$95,163	\$74,637
Expenditures During FY 00:	\$27,353	\$79,880	\$65,574
Per Capita Revenue:	\$34	\$32	\$26
Per Capita Expenditures:	\$30	\$28	\$23
Revenues over (under) Expenditures:	\$3,107	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	20.84%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$5,700	\$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:	Mokena Public Library District	County:	WILL
Population:	12,982	Equalized Assessed Valuation:	\$360,348,457
Unit Code:	099/030/10		
Appropriation or Budget:	\$744,400	Accounting Method:	Cash With Assets
Employees:	Full Time: 6	Part Time: 25	Salaries Paid: \$318,077
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:	\$686,538	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$53	\$39	\$23
Revenue Collected During FY 00:	\$737,957	\$1,037,979	\$570,133
Expenditures During FY 00:	\$898,115	\$968,643	\$520,154
Per Capita Revenue:	\$57	\$54	\$44
Per Capita Expenditures:	\$69	\$49	\$37
Revenues over (under) Expenditures:	-\$100,685	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	75.79%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$680,697	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$52	\$43	\$25
Total Reserved Funds:	\$471,169	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$3,325,000	\$1,300,767	\$59,348
Per Capita Debt:	\$256	\$55	\$4
General Obligation Debt over EAV:	0.92%	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:	Moore Memorial Public Library District	County:	ROCK ISLAND
Population:	761	Equalized Assessed Valuation:	\$6,615,492
Unit Code:	081/015/10		
Appropriation or Budget:	\$13,479	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 2	Salaries Paid: \$2,990
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:	\$	\$95,163	\$74,637
Expenditures During FY 00:	\$	\$79,880	\$65,574
Per Capita Revenue:	\$	\$32	\$26
Per Capita Expenditures:	\$	\$28	\$23
Revenues over (under) Expenditures:		\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	0.00%	101.92%	60.32%
Ending Fund Balance for FY 00:		\$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:	Morris Area Public Library District	County:	GRUNDY
Population:	14,770	Equalized Assessed Valuation:	\$329,369,516
Unit Code:	032/020/10		
Appropriation or Budget:	\$725,690	Accounting Method:	Cash
Employees:	Full Time: <input type="text"/>	Part Time: <input type="text" value="15"/>	Salaries Paid: \$222,045
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:	\$108,832	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$7	\$39	\$23
Revenue Collected During FY 00:	\$588,940	\$1,037,979	\$570,133
Expenditures During FY 00:	\$511,753	\$968,643	\$520,154
Per Capita Revenue:	\$40	\$54	\$44
Per Capita Expenditures:	\$35	\$49	\$37
Revenues over (under) Expenditures:	\$77,187	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	26.58%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$136,019	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$9	\$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:	Morrison-Mary Wiley Public Library District	County:	PEORIA
Population:	2,600	Equalized Assessed Valuation:	\$
Appropriation or Budget:	\$	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 5	Salaries Paid: \$28,516
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		Fiscal Year End: 12/31/00
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:	\$595,536	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$229	\$23	\$12
Revenue Collected During FY 00:	\$86,230	\$95,163	\$74,637
Expenditures During FY 00:	\$73,670	\$79,880	\$65,574
Per Capita Revenue:	\$33	\$32	\$26
Per Capita Expenditures:	\$28	\$28	\$23
Revenues over (under) Expenditures:	\$12,560	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	825.43%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$608,096	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$234	\$28	\$15
Total Reserved Funds:	\$245,018	\$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:	Morton Public Library District	County:	TAZEWELL
Population:	15,430	Equalized Assessed Valuation:	\$234,412,230
Unit Code:	090/035/10		
Appropriation or Budget:	\$504,500	Accounting Method:	Modified Accrual
Employees:	Full Time: 4	Part Time: 28	Salaries Paid: \$199,003
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:	\$645,902	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$42	\$39	\$23
Revenue Collected During FY 00:	\$535,704	\$1,037,979	\$570,133
Expenditures During FY 00:	\$557,063	\$968,643	\$520,154
Per Capita Revenue:	\$35	\$54	\$44
Per Capita Expenditures:	\$36	\$49	\$37
Revenues over (under) Expenditures:	-\$21,359	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	112.11%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$624,543	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$40	\$43	\$25
Total Reserved Funds:	\$75,351	\$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:	Mt. Hope-Funks Grove Public Library District	County:	MCLEAN
Population:	1,000	Equalized Assessed Valuation:	\$36,754,361
Unit Code:	064/060/10		
Appropriation or Budget:	\$95,490	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 4	Salaries Paid: \$12,313
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:	\$111,723	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$112	\$23	\$12
Revenue Collected During FY 00:	\$63,577	\$95,163	\$74,637
Expenditures During FY 00:	\$37,553	\$79,880	\$65,574
Per Capita Revenue:	\$64	\$32	\$26
Per Capita Expenditures:	\$38	\$28	\$23
Revenues over (under) Expenditures:	\$26,024	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	366.81%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$137,747	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$138	\$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:	Mt. Pulaski Public Library District	County:	LOGAN
Population:	3,134	Equalized Assessed Valuation:	\$55,538,050
Unit Code:	054/010/10		
Appropriation or Budget:	\$139,173	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 6	Salaries Paid: \$52,158
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:	\$53,892	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$17	\$23	\$12
Revenue Collected During FY 00:	\$104,532	\$95,163	\$74,637
Expenditures During FY 00:	\$93,482	\$79,880	\$65,574
Per Capita Revenue:	\$33	\$32	\$26
Per Capita Expenditures:	\$30	\$28	\$23
Revenues over (under) Expenditures:	\$11,050	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	69.47%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$64,942	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$21	\$28	\$15
Total Reserved Funds:	\$8,049	\$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:	Mt. Zion Public Library District	County:	MACON
Population:	10,722	Equalized Assessed Valuation:	\$119,639,216
Unit Code:	055/050/10		
Appropriation or Budget:	\$569,722	Accounting Method:	Cash With Assets
Employees:	Full Time: 4	Part Time: 3	Salaries Paid: \$84,924
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:	\$59,259	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$6	\$39	\$23
Revenue Collected During FY 00:	\$282,991	\$1,037,979	\$570,133
Expenditures During FY 00:	\$279,851	\$968,643	\$520,154
Per Capita Revenue:	\$26	\$54	\$44
Per Capita Expenditures:	\$26	\$49	\$37
Revenues over (under) Expenditures:	\$3,140	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	22.30%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$62,399	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$6	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$723,093	\$1,300,767	\$59,348
Per Capita Debt:	\$67	\$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:	Nancy L. Mc Conathy Public Library District	County:	COOK
Population:	10,704	Equalized Assessed Valuation:	\$55,672,415
Unit Code:	016/077/10		
Appropriation or Budget:	\$280,490	Accounting Method:	Modified Accrual
Employees:	Full Time: 2	Part Time: 6	Salaries Paid: \$75,174
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:	-\$21,319	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	-\$2	\$39	\$23
Revenue Collected During FY 00:	\$186,671	\$1,037,979	\$570,133
Expenditures During FY 00:	\$199,640	\$968,643	\$520,154
Per Capita Revenue:	\$17	\$54	\$44
Per Capita Expenditures:	\$19	\$49	\$37
Revenues over (under) Expenditures:	-\$12,969	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	-17.17%	89.54%	66.43%
Ending Fund Balance for FY 00:	-\$34,288	\$741,091	\$341,381
Per Capita Ending Fund Balance:	-\$3	\$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:	Neoga Public Library District	County:	CUMBERLAND
Population:	3,060	Equalized Assessed Valuation:	\$27,495,056
Unit Code:	018/010/10		
Appropriation or Budget:	\$56,866	Accounting Method:	Cash With Assets
Employees:	Full Time: <input type="text"/>	Part Time: <input type="text" value="3"/>	Salaries Paid: \$21,533
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:	\$88,310	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$29	\$23	\$12
Revenue Collected During FY 00:	\$52,259	\$95,163	\$74,637
Expenditures During FY 00:	\$66,847	\$79,880	\$65,574
Per Capita Revenue:	\$17	\$32	\$26
Per Capita Expenditures:	\$22	\$28	\$23
Revenues over (under) Expenditures:	-\$14,588	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	110.28%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$73,722	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$24	\$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:	New Athens Public Library District	County:	ST. CLAIR
Population:	5,000	Equalized Assessed Valuation:	\$36,611,039
Unit Code:	088/005/10		
Appropriation or Budget:	\$143,096	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 5	Salaries Paid: \$19,039
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:	\$119,673	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$24	\$23	\$12
Revenue Collected During FY 00:	\$86,562	\$95,163	\$74,637
Expenditures During FY 00:	\$56,498	\$79,880	\$65,574
Per Capita Revenue:	\$17	\$32	\$26
Per Capita Expenditures:	\$11	\$28	\$23
Revenues over (under) Expenditures:	\$30,064	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	265.03%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$149,737	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$30	\$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:	New Lenox Public Library District	County:	WILL
Population:	25,809	Equalized Assessed Valuation:	\$518,286,271
Unit Code:	099/035/10		
Appropriation or Budget:	\$11,964,600	Accounting Method:	Modified Accrual
Employees:	Full Time: 7	Part Time: 14	Salaries Paid: \$422,945
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:	\$930,733	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$36	\$39	\$23
Revenue Collected During FY 00:	\$807,099	\$1,037,979	\$570,133
Expenditures During FY 00:	\$804,335	\$968,643	\$520,154
Per Capita Revenue:	\$31	\$54	\$44
Per Capita Expenditures:	\$31	\$49	\$37
Revenues over (under) Expenditures:	\$2,764	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	116.06%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$933,497	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$36	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$10,850,000	\$1,300,767	\$59,348
Per Capita Debt:	\$420	\$55	\$4
General Obligation Debt over EAV:	2.09%	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:	New Windsor Public Library District	County:	MERCER
Population:	1,350	Equalized Assessed Valuation:	\$11,136,311
Unit Code:	066/015/10		
Appropriation or Budget:	\$23,974	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 3	Salaries Paid: \$11,303
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:	-\$641	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$	\$23	\$12
Revenue Collected During FY 00:	\$34,553	\$95,163	\$74,637
Expenditures During FY 00:	\$23,974	\$79,880	\$65,574
Per Capita Revenue:	\$26	\$32	\$26
Per Capita Expenditures:	\$18	\$28	\$23
Revenues over (under) Expenditures:	\$10,579	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	41.45%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$9,938	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$7	\$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:	Niles Public Library District	County:	COOK
Population:	54,338	Equalized Assessed Valuation:	\$1,121,129,946
Unit Code:	016/060/10		
Appropriation or Budget:	\$9,742,200	Accounting Method:	Modified Accrual
Employees:	Full Time: 41	Part Time: 65	Salaries Paid: \$1,962,743
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:	\$2,442,201	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$45	\$39	\$23
Revenue Collected During FY 00:	\$3,287,746	\$1,037,979	\$570,133
Expenditures During FY 00:	\$3,229,622	\$968,643	\$520,154
Per Capita Revenue:	\$61	\$54	\$44
Per Capita Expenditures:	\$59	\$49	\$37
Revenues over (under) Expenditures:	\$58,124	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	68.53%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$2,213,242	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$41	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$8,075,000	\$1,300,767	\$59,348
Per Capita Debt:	\$149	\$55	\$4
General Obligation Debt over EAV:	0.72%	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:	Nippersink Public Library District	County:	MCHENRY
Population:	5,430	Equalized Assessed Valuation:	\$199,848,705
Unit Code:	063/040/10		
Appropriation or Budget:	\$530,625	Accounting Method:	Cash With Assets
Employees:	Full Time: 4	Part Time: 6	Salaries Paid: \$143,836
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:	\$209,411	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$39	\$39	\$23
Revenue Collected During FY 00:	\$338,394	\$1,037,979	\$570,133
Expenditures During FY 00:	\$301,513	\$968,643	\$520,154
Per Capita Revenue:	\$62	\$54	\$44
Per Capita Expenditures:	\$56	\$49	\$37
Revenues over (under) Expenditures:	\$36,881	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	81.69%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$246,292	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$45	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$465,000	\$1,300,767	\$59,348
Per Capita Debt:	\$86	\$55	\$4
General Obligation Debt over EAV:	0.23%	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:	Norris City Memorial Public Library District	County:	WHITE
Population:	5,064	Equalized Assessed Valuation:	\$23,612,796
Unit Code:	097/010/10		
Appropriation or Budget:	\$54,000	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 2	Salaries Paid: \$31,845
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:	\$14,897	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$3	\$23	\$12
Revenue Collected During FY 00:	\$510,299	\$95,163	\$74,637
Expenditures During FY 00:	\$81,143	\$79,880	\$65,574
Per Capita Revenue:	\$101	\$32	\$26
Per Capita Expenditures:	\$16	\$28	\$23
Revenues over (under) Expenditures:	\$429,156	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	547.25%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$444,053	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$88	\$28	\$15
Total Reserved Funds:	\$418,735	\$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:	North Riverside Public Library District	County:	COOK
Population:	7,800	Equalized Assessed Valuation:	\$211,211,895
Unit Code:	016/063/10		
Appropriation or Budget:	\$619,500	Accounting Method:	Modified Accrual
Employees:	Full Time: 3	Part Time: 14	Salaries Paid: \$185,193
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:	\$473,280	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$61	\$39	\$23
Revenue Collected During FY 00:	\$701,490	\$1,037,979	\$570,133
Expenditures During FY 00:	\$470,536	\$968,643	\$520,154
Per Capita Revenue:	\$90	\$54	\$44
Per Capita Expenditures:	\$60	\$49	\$37
Revenues over (under) Expenditures:	\$230,954	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	149.67%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$704,234	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$90	\$43	\$25
Total Reserved Funds:	\$18,717	\$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:	\$353	\$55	\$4
General Obligation Debt over EAV:	1.30%	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:	North Suburban Public Library District	County:	WINNEBAGO
Population:	57,595	Equalized Assessed Valuation:	\$732,128,199
Unit Code:	101/010/10	Accounting Method:	Cash With Assets
Appropriation or Budget:	\$2,125,916	Salaries Paid:	\$715,367
Employees:	Full Time: 20 Part Time: 34	Fiscal Year End:	6/30/00
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
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:	\$828,203	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$14	\$39	\$23
Revenue Collected During FY 00:	\$2,078,779	\$1,037,979	\$570,133
Expenditures During FY 00:	\$1,607,194	\$968,643	\$520,154
Per Capita Revenue:	\$36	\$54	\$44
Per Capita Expenditures:	\$28	\$49	\$37
Revenues over (under) Expenditures:	\$471,585	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	80.87%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$1,299,788	\$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:	\$5,125,000	\$1,300,767	\$59,348
Per Capita Debt:	\$89	\$55	\$4
General Obligation Debt over EAV:	0.70%	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:	Northlake Public Library District	County:	COOK
Population:	25,741	Equalized Assessed Valuation:	\$361,924,562
Unit Code:	016/065/10		
Appropriation or Budget:	\$1,405,076	Accounting Method:	Modified Accrual
Employees:	Full Time: 10	Part Time: 16	Salaries Paid: \$460,836
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:	\$1,492,260	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$58	\$39	\$23
Revenue Collected During FY 00:	\$1,156,356	\$1,037,979	\$570,133
Expenditures During FY 00:	\$974,526	\$968,643	\$520,154
Per Capita Revenue:	\$45	\$54	\$44
Per Capita Expenditures:	\$38	\$49	\$37
Revenues over (under) Expenditures:	\$181,830	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	171.79%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$1,674,090	\$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:	\$1,140,000	\$1,300,767	\$59,348
Per Capita Debt:	\$44	\$55	\$4
General Obligation Debt over EAV:	0.31%	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:	Oakwood Public Library District	County:	VERMILION
Population:	7,400	Equalized Assessed Valuation:	\$52,377,821
Unit Code:	092/009/10		
Appropriation or Budget:	\$121,718	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 5	Salaries Paid: \$49,932
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:	\$23,884	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$3	\$23	\$12
Revenue Collected During FY 00:	\$124,052	\$95,163	\$74,637
Expenditures During FY 00:	\$115,372	\$79,880	\$65,574
Per Capita Revenue:	\$17	\$32	\$26
Per Capita Expenditures:	\$16	\$28	\$23
Revenues over (under) Expenditures:	\$8,680	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	28.23%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$32,564	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$4	\$28	\$15
Total Reserved Funds:	\$3,082	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$171,489	\$16,182	\$
Per Capita Debt:	\$23	\$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:	Odell Public Library District	County:	LIVINGSTON
Population:	2,055	Equalized Assessed Valuation:	\$19,911,452
Unit Code:	053/060/10		
Appropriation or Budget:	\$54,705	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 4	Salaries Paid: \$13,965
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:	\$15,330	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$7	\$23	\$12
Revenue Collected During FY 00:	\$58,800	\$95,163	\$74,637
Expenditures During FY 00:	\$48,204	\$79,880	\$65,574
Per Capita Revenue:	\$29	\$32	\$26
Per Capita Expenditures:	\$23	\$28	\$23
Revenues over (under) Expenditures:	\$10,596	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	56.28%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$27,129	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$13	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	-\$80,000	\$16,182	\$
Per Capita Debt:	-\$39	\$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:	Oglesby Public Library District	County:	LASALLE
Population:	3,600	Equalized Assessed Valuation:	\$31,837,750
Unit Code:	050/015/10		
Appropriation or Budget:	\$84,210	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 4	Salaries Paid: \$31,981
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:	-\$3,297	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	-\$1	\$23	\$12
Revenue Collected During FY 00:	\$86,167	\$95,163	\$74,637
Expenditures During FY 00:	\$74,987	\$79,880	\$65,574
Per Capita Revenue:	\$24	\$32	\$26
Per Capita Expenditures:	\$21	\$28	\$23
Revenues over (under) Expenditures:	\$11,180	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	10.51%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$7,883	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$2	\$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:	Ohio Public Library District	County:	Bureau
Population:	1,122	Equalized Assessed Valuation:	\$
Appropriation or Budget:	\$22,350	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 2	Salaries Paid: \$6,793
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		Fiscal Year End: 7/31/00
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:	\$1,642	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$1	\$23	\$12
Revenue Collected During FY 00:	\$28,784	\$95,163	\$74,637
Expenditures During FY 00:	\$20,085	\$79,880	\$65,574
Per Capita Revenue:	\$26	\$32	\$26
Per Capita Expenditures:	\$18	\$28	\$23
Revenues over (under) Expenditures:	\$8,699	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	51.49%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$10,341	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$9	\$28	\$15
Total Reserved Funds:	\$44,000	\$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:	Onarga Community Public Library District	County:	IROQUOIS
Population:	2,052	Equalized Assessed Valuation:	\$26,156,805
Unit Code:	038/030/10		
Appropriation or Budget:	\$49,500	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 3	Salaries Paid: \$11,592
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:	\$7,512	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$4	\$23	\$12
Revenue Collected During FY 00:	\$39,341	\$95,163	\$74,637
Expenditures During FY 00:	\$38,116	\$79,880	\$65,574
Per Capita Revenue:	\$19	\$32	\$26
Per Capita Expenditures:	\$19	\$28	\$23
Revenues over (under) Expenditures:	\$1,225	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	22.92%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$8,737	\$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:	Oregon Public Library District	County:	OGLE
Population:	5,914	Equalized Assessed Valuation:	\$84,506,169
Unit Code:	071/020/10		
Appropriation or Budget:	\$446,600	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 3	Salaries Paid: \$93,516
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:	\$550,202	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$93	\$39	\$23
Revenue Collected During FY 00:	\$206,977	\$1,037,979	\$570,133
Expenditures During FY 00:	\$293,676	\$968,643	\$520,154
Per Capita Revenue:	\$35	\$54	\$44
Per Capita Expenditures:	\$50	\$49	\$37
Revenues over (under) Expenditures:	-\$86,699	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	157.83%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$463,503	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$78	\$43	\$25
Total Reserved Funds:	\$104,776	\$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:	Orland Hills Public Library District	County:	COOK
Population:	6,325	Equalized Assessed Valuation:	\$76,845,396
Unit Code:	016/078/10		
Appropriation or Budget:	\$102,550	Accounting Method:	Cash With Assets
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:	\$145,003	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$23	\$23	\$12
Revenue Collected During FY 00:	\$109,603	\$95,163	\$74,637
Expenditures During FY 00:	\$97,884	\$79,880	\$65,574
Per Capita Revenue:	\$17	\$32	\$26
Per Capita Expenditures:	\$15	\$28	\$23
Revenues over (under) Expenditures:	\$11,719	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	160.11%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$156,722	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$25	\$28	\$15
Total Reserved Funds:	\$98,653	\$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:	Oswego Public Library District	County:	KENDALL
Population:	29,179	Equalized Assessed Valuation:	\$546,322,132
Unit Code:	047/010/10		
Appropriation or Budget:	\$1,783,325	Accounting Method:	Modified Accrual
Employees:	Full Time: 9	Part Time: 23	Salaries Paid: \$440,868
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:	\$235,929	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$8	\$39	\$23
Revenue Collected During FY 00:	\$1,223,684	\$1,037,979	\$570,133
Expenditures During FY 00:	\$1,022,664	\$968,643	\$520,154
Per Capita Revenue:	\$42	\$54	\$44
Per Capita Expenditures:	\$35	\$49	\$37
Revenues over (under) Expenditures:	\$201,020	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	29.18%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$298,441	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$10	\$43	\$25
Total Reserved Funds:	\$210,143	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$660,472	\$1,300,767	\$59,348
Per Capita Debt:	\$23	\$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:	\$	\$	\$