



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Salem Public Library District	County:	KNOX
Population:	1,340	Equalized Assessed Valuation:	\$18,102,980
Unit Code:	048/020/10		
Appropriation or Budget:	\$79,325	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 5	Salaries Paid: \$10,319
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$83,761	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$63	\$23	\$12
Revenue Collected During FY 00:	\$23,576	\$95,163	\$74,637
Expenditures During FY 00:	\$35,541	\$79,880	\$65,574
Per Capita Revenue:	\$18	\$32	\$26
Per Capita Expenditures:	\$27	\$28	\$23
Revenues over (under) Expenditures:	-\$11,965	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	202.01%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$71,796	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$54	\$28	\$15
Total Reserved Funds:	\$65,576	\$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:	Sandwich Public Library District	County:	DeKalb
Population:	5,600	Equalized Assessed Valuation:	\$104,366,261
Unit Code:	019/040/10		
Appropriation or Budget:	\$199,133	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 13	Salaries Paid: \$77,155
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:	\$110,470	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$20	\$23	\$12
Revenue Collected During FY 00:	\$293,164	\$95,163	\$74,637
Expenditures During FY 00:	\$201,248	\$79,880	\$65,574
Per Capita Revenue:	\$52	\$32	\$26
Per Capita Expenditures:	\$36	\$28	\$23
Revenues over (under) Expenditures:	\$91,916	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	99.22%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$199,686	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$36	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

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

Enterprise Funds

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



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Savanna Public Library District	County:	CARROLL
Population:	5,000	Equalized Assessed Valuation:	\$26,817,481
Unit Code:	008/020/10		
Appropriation or Budget:	\$100,825	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 3	Salaries Paid: \$32,340
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:	\$94,946	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$19	\$23	\$12
Revenue Collected During FY 00:	\$89,549	\$95,163	\$74,637
Expenditures During FY 00:	\$82,416	\$79,880	\$65,574
Per Capita Revenue:	\$18	\$32	\$26
Per Capita Expenditures:	\$16	\$28	\$23
Revenues over (under) Expenditures:	\$7,133	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	123.86%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$102,079	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$20	\$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:	Schaumburg Public Library District	County:	COOK
Population:	128,000	Equalized Assessed Valuation:	\$3,218,004,132
Unit Code:	016/083/10		
Appropriation or Budget:	\$17,668,655	Accounting Method:	Modified Accrual
Employees:	Full Time: 80	Part Time: 220	Salaries Paid: \$4,904,374
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:	\$12,939,065	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$101	\$39	\$23
Revenue Collected During FY 00:	\$10,583,010	\$1,037,979	\$570,133
Expenditures During FY 00:	\$10,433,917	\$968,643	\$520,154
Per Capita Revenue:	\$83	\$54	\$44
Per Capita Expenditures:	\$82	\$49	\$37
Revenues over (under) Expenditures:	\$149,093	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	125.44%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$13,088,158	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$102	\$43	\$25
Total Reserved Funds:	\$6,284,078	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$16,525,000	\$1,300,767	\$59,348
Per Capita Debt:	\$129	\$55	\$4
General Obligation Debt over EAV:	0.51%	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:	Schmaling Memorial Public Library District	County:	WHITESIDE
Population:	3,800	Equalized Assessed Valuation:	\$27,865,235
Unit Code:	098/020/10		
Appropriation or Budget:	\$67,690	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 3	Salaries Paid: \$28,444
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:	\$34,926	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$9	\$23	\$12
Revenue Collected During FY 00:	\$52,727	\$95,163	\$74,637
Expenditures During FY 00:	\$57,085	\$79,880	\$65,574
Per Capita Revenue:	\$14	\$32	\$26
Per Capita Expenditures:	\$15	\$28	\$23
Revenues over (under) Expenditures:	-\$4,358	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	53.55%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$30,568	\$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:	\$9,330	\$16,182	\$
Per Capita Debt:	\$2	\$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:	Seaton Public Library District	County:	MERCER
Population:	899	Equalized Assessed Valuation:	\$10,235,995
Unit Code:	066/020/10		
Appropriation or Budget:	\$2,000	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:		\$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:	Selby Public Library District	County:	BUREAU
Population:	2,461	Equalized Assessed Valuation:	\$16,740,303
Unit Code:	006/020/10		
Appropriation or Budget:	\$49,100	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 2	Salaries Paid: \$12,496
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:	\$1,247	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$1	\$23	\$12
Revenue Collected During FY 00:	\$44,390	\$95,163	\$74,637
Expenditures During FY 00:	\$45,173	\$79,880	\$65,574
Per Capita Revenue:	\$18	\$32	\$26
Per Capita Expenditures:	\$18	\$28	\$23
Revenues over (under) Expenditures:	-\$783	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	1.03%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$464	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$	\$28	\$15
Total Reserved Funds:	\$65,077	\$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:	Seneca Public Library District	County:	LASALLE
Population:	3,500	Equalized Assessed Valuation:	\$408,215,406
Unit Code:	050/020/10		
Appropriation or Budget:	\$586,240	Accounting Method:	Cash With Assets
Employees:	Full Time: 5	Part Time: 4	Salaries Paid: \$142,431
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:	\$26,182	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$7	\$39	\$23
Revenue Collected During FY 00:	\$349,482	\$1,037,979	\$570,133
Expenditures During FY 00:	\$349,081	\$968,643	\$520,154
Per Capita Revenue:	\$100	\$54	\$44
Per Capita Expenditures:	\$100	\$49	\$37
Revenues over (under) Expenditures:	\$401	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	3.66%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$12,772	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$4	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

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

Enterprise Funds

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



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Sheldon Public Library District	County:	IROQUOIS
Population:	1,522	Equalized Assessed Valuation:	\$22,538,104
Unit Code:	038/020/10		
Appropriation or Budget:	\$184,000	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 2	Salaries Paid: \$13,130
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:	\$36,306	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$24	\$23	\$12
Revenue Collected During FY 00:	\$80,424	\$95,163	\$74,637
Expenditures During FY 00:	\$45,087	\$79,880	\$65,574
Per Capita Revenue:	\$53	\$32	\$26
Per Capita Expenditures:	\$30	\$28	\$23
Revenues over (under) Expenditures:	\$35,337	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	158.37%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$71,403	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$47	\$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:	Sherman Public Library District	County:	SANGAMON
Population:	3,500	Equalized Assessed Valuation:	\$34,291,308
Unit Code:	083/025/10		
Appropriation or Budget:	\$164,815	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 	Salaries Paid: \$17,109
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:	\$69,105	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$20	\$23	\$12
Revenue Collected During FY 00:	\$122,293	\$95,163	\$74,637
Expenditures During FY 00:	\$40,880	\$79,880	\$65,574
Per Capita Revenue:	\$35	\$32	\$26
Per Capita Expenditures:	\$12	\$28	\$23
Revenues over (under) Expenditures:	\$81,413	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	243.61%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$99,589	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$28	\$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:	Sherrard Public Library District	County:	MERCER
Population:	5,771	Equalized Assessed Valuation:	\$61,991,004
Unit Code:	066/025/10		
Appropriation or Budget:	\$119,700	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 6	Salaries Paid: \$48,452
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:	\$52,816	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$9	\$23	\$12
Revenue Collected During FY 00:	\$123,188	\$95,163	\$74,637
Expenditures During FY 00:	\$112,832	\$79,880	\$65,574
Per Capita Revenue:	\$21	\$32	\$26
Per Capita Expenditures:	\$20	\$28	\$23
Revenues over (under) Expenditures:	\$10,356	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	55.99%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$63,172	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$11	\$28	\$15
Total Reserved Funds:	\$39,652	\$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:	Shorewood-Troy Public Library District	County:	WILL
Population:	10,000	Equalized Assessed Valuation:	\$204,050,103
Unit Code:	099/058/10		
Appropriation or Budget:	\$498,460	Accounting Method:	Cash With Assets
Employees:	Full Time: 10	Part Time: 5	Salaries Paid: \$198,427
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:	\$199,774	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$20	\$39	\$23
Revenue Collected During FY 00:	\$487,299	\$1,037,979	\$570,133
Expenditures During FY 00:	\$496,508	\$968,643	\$520,154
Per Capita Revenue:	\$49	\$54	\$44
Per Capita Expenditures:	\$50	\$49	\$37
Revenues over (under) Expenditures:	-\$9,209	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	38.38%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$190,565	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$19	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$201,022	\$1,300,767	\$59,348
Per Capita Debt:	\$20	\$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:	Sidell Public Library District	County:	VERMILION
Population:	1,950	Equalized Assessed Valuation:	\$31,914,246
Unit Code:	092/010/10		
Appropriation or Budget:	\$66,150	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 2	Salaries Paid: \$24,556
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:	\$28,506	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$15	\$23	\$12
Revenue Collected During FY 00:	\$58,881	\$95,163	\$74,637
Expenditures During FY 00:	\$54,432	\$79,880	\$65,574
Per Capita Revenue:	\$30	\$32	\$26
Per Capita Expenditures:	\$28	\$28	\$23
Revenues over (under) Expenditures:	\$4,449	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	60.54%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$32,955	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$17	\$28	\$15
Total Reserved Funds:	\$13,118	\$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:	Smithton Public Library District	County:	ST. CLAIR
Population:	3,000	Equalized Assessed Valuation:	\$40,865,042
Unit Code:	088/010/10		
Appropriation or Budget:	\$31,850	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 4	Salaries Paid: \$20,290
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:	\$20,026	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$7	\$23	\$12
Revenue Collected During FY 00:	\$61,633	\$95,163	\$74,637
Expenditures During FY 00:	\$62,119	\$79,880	\$65,574
Per Capita Revenue:	\$21	\$32	\$26
Per Capita Expenditures:	\$21	\$28	\$23
Revenues over (under) Expenditures:	-\$486	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	31.46%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$19,540	\$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:	Somonauk Public Library District	County:	LASALLE
Population:	5,880	Equalized Assessed Valuation:	\$147,354,952
Unit Code:	050/025/10		
Appropriation or Budget:	\$208,100	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 8	Salaries Paid: \$57,513
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:	\$177,306	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$30	\$39	\$23
Revenue Collected During FY 00:	\$260,355	\$1,037,979	\$570,133
Expenditures During FY 00:	\$138,558	\$968,643	\$520,154
Per Capita Revenue:	\$44	\$54	\$44
Per Capita Expenditures:	\$24	\$49	\$37
Revenues over (under) Expenditures:	\$121,797	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	143.70%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$199,103	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$34	\$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:	South County Public Library District	County:	CALHOUN
Population:	1,550	Equalized Assessed Valuation:	\$11,351,155
Unit Code:	007/010/10		
Appropriation or Budget:	\$15,500	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 1	Salaries Paid: \$7,507
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:	\$11,494	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$7	\$23	\$12
Revenue Collected During FY 00:	\$15,609	\$95,163	\$74,637
Expenditures During FY 00:	\$14,100	\$79,880	\$65,574
Per Capita Revenue:	\$10	\$32	\$26
Per Capita Expenditures:	\$9	\$28	\$23
Revenues over (under) Expenditures:	\$1,509	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	92.22%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$13,003	\$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:	\$	\$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:	South Macon Public Library District	County:	MACON
Population:	1,300	Equalized Assessed Valuation:	\$38,744,924
Unit Code:	055/015/10		
Appropriation or Budget:	\$80,000	Accounting Method:	Cash
Employees:	Full Time: 2	Part Time: 2	Salaries Paid: \$32,481
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:	\$78,079	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$60	\$23	\$12
Revenue Collected During FY 00:	\$80,256	\$95,163	\$74,637
Expenditures During FY 00:	\$75,916	\$79,880	\$65,574
Per Capita Revenue:	\$62	\$32	\$26
Per Capita Expenditures:	\$58	\$28	\$23
Revenues over (under) Expenditures:	\$4,340	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	108.57%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$82,419	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$63	\$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:	South Pekin Public Library District	County:	TAZEWELL
Population:	1,184	Equalized Assessed Valuation:	\$4,835,937
Unit Code:	090/040/10		
Appropriation or Budget:	\$107,729	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 1	Salaries Paid: \$4,966
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:	\$6,918	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$6	\$23	\$12
Revenue Collected During FY 00:	\$7,851	\$95,163	\$74,637
Expenditures During FY 00:	\$7,862	\$79,880	\$65,574
Per Capita Revenue:	\$7	\$32	\$26
Per Capita Expenditures:	\$7	\$28	\$23
Revenues over (under) Expenditures:	-\$11	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	87.85%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$6,907	\$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:	Spoon River Public Library District	County:	FULTON
Population:	3,400	Equalized Assessed Valuation:	\$28,837,236
Unit Code:	029/010/10		
Appropriation or Budget:	\$80,958	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 6	Salaries Paid: \$30,845
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Less Than or Equal to 200,000		
		Fiscal Year End:	6/30/00

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$2,307	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$1	\$23	\$12
Revenue Collected During FY 00:	\$74,848	\$95,163	\$74,637
Expenditures During FY 00:	\$68,332	\$79,880	\$65,574
Per Capita Revenue:	\$22	\$32	\$26
Per Capita Expenditures:	\$20	\$28	\$23
Revenues over (under) Expenditures:	\$6,516	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	12.91%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$8,823	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$3	\$28	\$15
Total Reserved Funds:	\$10,197	\$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:	Squaw Grove Public Library District	County:	DEKALB
Population:	2,387	Equalized Assessed Valuation:	\$46,119,310
Unit Code:	019/030/10		
Appropriation or Budget:	\$95,680	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 6	Salaries Paid: \$53,209
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:	\$48,622	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$20	\$23	\$12
Revenue Collected During FY 00:	\$81,174	\$95,163	\$74,637
Expenditures During FY 00:	\$96,545	\$79,880	\$65,574
Per Capita Revenue:	\$34	\$32	\$26
Per Capita Expenditures:	\$40	\$28	\$23
Revenues over (under) Expenditures:	-\$15,371	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	34.44%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$33,251	\$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:	St. Charles Public Library District	County:	KANE
Population:	37,662	Equalized Assessed Valuation:	\$1,221,074,711
Unit Code:	045/030/10		
Appropriation or Budget:	\$4,613,560	Accounting Method:	Modified Accrual
Employees:	Full Time: 23	Part Time: 71	Salaries Paid: \$1,508,976
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:	\$43,138	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$1	\$39	\$23
Revenue Collected During FY 00:	\$3,118,406	\$1,037,979	\$570,133
Expenditures During FY 00:	\$3,046,830	\$968,643	\$520,154
Per Capita Revenue:	\$83	\$54	\$44
Per Capita Expenditures:	\$81	\$49	\$37
Revenues over (under) Expenditures:	\$71,576	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	1.76%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$53,520	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$1	\$43	\$25
Total Reserved Funds:	\$13,753	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$321,816	\$1,300,767	\$59,348
Per Capita Debt:	\$9	\$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:	Steeleville Public Library District	County:	RANDOLPH
Population:	5,131	Equalized Assessed Valuation:	\$33,453,538
Unit Code:	079/020/10		
Appropriation or Budget:	\$70,175	Accounting Method:	Cash
Employees:	Full Time: 2	Part Time: 4	Salaries Paid: \$33,006
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:	\$17,604	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$3	\$23	\$12
Revenue Collected During FY 00:	\$65,845	\$95,163	\$74,637
Expenditures During FY 00:	\$64,179	\$79,880	\$65,574
Per Capita Revenue:	\$13	\$32	\$26
Per Capita Expenditures:	\$13	\$28	\$23
Revenues over (under) Expenditures:	\$1,666	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	30.03%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$19,270	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$4	\$28	\$15
Total Reserved Funds:	\$17,759	\$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:	Steger-So Chicago Heights Public Library District	County:	COOK
Population:	16,000	Equalized Assessed Valuation:	\$142,599,888
Unit Code:	016/085/10		
Appropriation or Budget:	\$429,800	Accounting Method:	Modified Accrual
Employees:	Full Time: 9	Part Time: 4	Salaries Paid: \$147,072
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:	\$160,871	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$10	\$39	\$23
Revenue Collected During FY 00:	\$303,504	\$1,037,979	\$570,133
Expenditures During FY 00:	\$336,132	\$968,643	\$520,154
Per Capita Revenue:	\$19	\$54	\$44
Per Capita Expenditures:	\$21	\$49	\$37
Revenues over (under) Expenditures:	-\$32,628	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	33.71%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$113,316	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$7	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$105,960	\$1,300,767	\$59,348
Per Capita Debt:	\$7	\$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:	Stickney-Forest View Public Library District	County:	COOK
Population:	6,592	Equalized Assessed Valuation:	\$185,592,677
Unit Code:	016/090/10		
Appropriation or Budget:	\$559,000	Accounting Method:	Modified Accrual
Employees:	Full Time: 3	Part Time: 16	Salaries Paid: \$218,963
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:	-\$95,450	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	-\$14	\$39	\$23
Revenue Collected During FY 00:	\$499,987	\$1,037,979	\$570,133
Expenditures During FY 00:	\$500,892	\$968,643	\$520,154
Per Capita Revenue:	\$76	\$54	\$44
Per Capita Expenditures:	\$76	\$49	\$37
Revenues over (under) Expenditures:	-\$905	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	-19.24%	89.54%	66.43%
Ending Fund Balance for FY 00:	-\$96,355	\$741,091	\$341,381
Per Capita Ending Fund Balance:	-\$15	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$641,573	\$1,300,767	\$59,348
Per Capita Debt:	\$97	\$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:	Stinson Memorial Public Library District	County:	UNION
Population:	14,000	Equalized Assessed Valuation:	\$75,120,267
Unit Code:	091/010/10		
Appropriation or Budget:	\$181,060	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 8	Salaries Paid: \$93,751
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:	\$146,109	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$10	\$23	\$12
Revenue Collected During FY 00:	\$202,270	\$95,163	\$74,637
Expenditures During FY 00:	\$187,792	\$79,880	\$65,574
Per Capita Revenue:	\$14	\$32	\$26
Per Capita Expenditures:	\$13	\$28	\$23
Revenues over (under) Expenditures:	\$14,478	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	85.51%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$160,587	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$11	\$28	\$15
Total Reserved Funds:	\$120,424	\$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:	Sugar Grove Public Library District	County:	KANE
Population:	7,000	Equalized Assessed Valuation:	\$160,670,743
Unit Code:	045/040/10		
Appropriation or Budget:	\$195,910	Accounting Method:	Modified Accrual
Employees:	Full Time: 8	Part Time: 4	Salaries Paid: \$85,067
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		Fiscal Year End: 6/30/00
Data Range:	Appropriations Less Than or Equal to 200,000		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$19,647	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$3	\$23	\$12
Revenue Collected During FY 00:	\$224,780	\$95,163	\$74,637
Expenditures During FY 00:	\$199,909	\$79,880	\$65,574
Per Capita Revenue:	\$32	\$32	\$26
Per Capita Expenditures:	\$29	\$28	\$23
Revenues over (under) Expenditures:	\$24,871	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	22.27%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$44,518	\$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:	Summit Public Library District	County:	COOK
Population:	12,000	Equalized Assessed Valuation:	\$94,160,546
Unit Code:	016/093/10		
Appropriation or Budget:	\$608,256	Accounting Method:	Modified Accrual
Employees:	Full Time: 1	Part Time: 5	Salaries Paid: \$76,650
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:	\$140,669	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$12	\$39	\$23
Revenue Collected During FY 00:	\$228,475	\$1,037,979	\$570,133
Expenditures During FY 00:	\$186,764	\$968,643	\$520,154
Per Capita Revenue:	\$19	\$54	\$44
Per Capita Expenditures:	\$16	\$49	\$37
Revenues over (under) Expenditures:	\$41,711	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	97.65%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$182,380	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$15	\$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:	Talcott Free Public Library District	County:	WINNEBAGO
Population:	12,275	Equalized Assessed Valuation:	\$113,197,378
Unit Code:	101/030/10	Accounting Method:	Cash With Assets
Appropriation or Budget:	\$372,500	Salaries Paid:	\$133,924
Employees:	Full Time: 4 Part Time: 8	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:	\$194,155	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$16	\$39	\$23
Revenue Collected During FY 00:	\$456,407	\$1,037,979	\$570,133
Expenditures During FY 00:	\$291,431	\$968,643	\$520,154
Per Capita Revenue:	\$37	\$54	\$44
Per Capita Expenditures:	\$24	\$49	\$37
Revenues over (under) Expenditures:	\$164,976	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	123.23%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$359,131	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$29	\$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:	Three Rivers Public Library District	County:	WILL
Population:	5,000	Equalized Assessed Valuation:	\$573,770,273
Unit Code:	099/060/10		
Appropriation or Budget:	\$830,562	Accounting Method:	Modified Accrual
Employees:	Full Time: 8	Part Time: 8	Salaries Paid: \$260,234
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$590,367	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$118	\$39	\$23
Revenue Collected During FY 00:	\$817,852	\$1,037,979	\$570,133
Expenditures During FY 00:	\$712,041	\$968,643	\$520,154
Per Capita Revenue:	\$164	\$54	\$44
Per Capita Expenditures:	\$142	\$49	\$37
Revenues over (under) Expenditures:	\$105,811	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	97.77%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$696,178	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$139	\$43	\$25
Total Reserved Funds:	\$193,643	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$211,720	\$1,300,767	\$59,348
Per Capita Debt:	\$42	\$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:	Tolono Public Library District	County:	CHAMPAIGN
Population:	6,957	Equalized Assessed Valuation:	\$101,461,083
Unit Code:	010/010/10		
Appropriation or Budget:	\$186,350	Accounting Method:	Cash With Assets
Employees:	Full Time: <input type="text"/>	Part Time: <input type="text" value="13"/>	Salaries Paid: \$82,984
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:	\$437,213	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$63	\$23	\$12
Revenue Collected During FY 00:	\$182,879	\$95,163	\$74,637
Expenditures During FY 00:	\$171,184	\$79,880	\$65,574
Per Capita Revenue:	\$26	\$32	\$26
Per Capita Expenditures:	\$25	\$28	\$23
Revenues over (under) Expenditures:	\$11,695	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	262.24%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$448,908	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$65	\$28	\$15
Total Reserved Funds:	-\$10,887	\$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:	Toulon Public Library District	County:	STARK
Population:	1,350	Equalized Assessed Valuation:	\$40,870,513
Unit Code:	087/050/10		
Appropriation or Budget:	\$256,674	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 7	Salaries Paid: \$52,005
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:	\$192,452	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$143	\$39	\$23
Revenue Collected During FY 00:	\$167,987	\$1,037,979	\$570,133
Expenditures During FY 00:	\$119,107	\$968,643	\$520,154
Per Capita Revenue:	\$124	\$54	\$44
Per Capita Expenditures:	\$88	\$49	\$37
Revenues over (under) Expenditures:	\$48,880	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	202.62%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$241,332	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$179	\$43	\$25
Total Reserved Funds:	\$167,122	\$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:	Towanda Public Library District	County:	MCLEAN
Population:	1,400	Equalized Assessed Valuation:	\$32,379,316
Unit Code:	064/020/10		
Appropriation or Budget:	\$65,750	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 2	Salaries Paid: \$22,580
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:	\$13,462	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$10	\$23	\$12
Revenue Collected During FY 00:	\$57,224	\$95,163	\$74,637
Expenditures During FY 00:	\$50,378	\$79,880	\$65,574
Per Capita Revenue:	\$41	\$32	\$26
Per Capita Expenditures:	\$36	\$28	\$23
Revenues over (under) Expenditures:	\$6,846	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	40.31%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$20,308	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$15	\$28	\$15
Total Reserved Funds:	\$6,968	\$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:	Town & Country Public Library District	County:	KANE
Population:	6,080	Equalized Assessed Valuation:	\$201,134,147
Unit Code:	045/050/10		
Appropriation or Budget:	\$4,212,880	Accounting Method:	Modified Accrual
Employees:	Full Time: 	Part Time: 10	Salaries Paid: \$89,416
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:	\$119,028	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$20	\$39	\$23
Revenue Collected During FY 00:	\$356,254	\$1,037,979	\$570,133
Expenditures During FY 00:	\$254,274	\$968,643	\$520,154
Per Capita Revenue:	\$59	\$54	\$44
Per Capita Expenditures:	\$42	\$49	\$37
Revenues over (under) Expenditures:	\$101,980	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	86.92%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$221,008	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$36	\$43	\$25
Total Reserved Funds:	\$4,000	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$2,950,000	\$1,300,767	\$59,348
Per Capita Debt:	\$485	\$55	\$4
General Obligation Debt over EAV:	1.47%	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:	Tremont Public Library District	County:	TAZEWELL
Population:	4,600	Equalized Assessed Valuation:	\$68,339,430
Unit Code:	090/050/10		
Appropriation or Budget:	\$141,823	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 8	Salaries Paid: \$50,363
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:	\$47,739	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$10	\$23	\$12
Revenue Collected During FY 00:	\$231,409	\$95,163	\$74,637
Expenditures During FY 00:	\$215,058	\$79,880	\$65,574
Per Capita Revenue:	\$50	\$32	\$26
Per Capita Expenditures:	\$47	\$28	\$23
Revenues over (under) Expenditures:	\$16,351	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	29.80%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$64,090	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$14	\$28	\$15
Total Reserved Funds:	\$14,720	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$219,100	\$16,182	\$
Per Capita Debt:	\$48	\$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:	Tri-Quincy Area Public Library District	County:	ADAMS
Population:	10,910	Equalized Assessed Valuation:	\$137,163,066
Unit Code:	001/040/10		
Appropriation or Budget:	\$200,652	Accounting Method:	Cash With Assets
Employees:	Full Time: <input style="width: 50px;" type="text"/>	Part Time: <input style="width: 50px;" type="text"/>	Salaries Paid: <input style="width: 100px;" type="text"/> \$
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:	\$98,912	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$9	\$39	\$23
Revenue Collected During FY 00:	\$189,121	\$1,037,979	\$570,133
Expenditures During FY 00:	\$180,136	\$968,643	\$520,154
Per Capita Revenue:	\$17	\$54	\$44
Per Capita Expenditures:	\$17	\$49	\$37
Revenues over (under) Expenditures:	\$8,985	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	59.90%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$107,897	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$10	\$43	\$25
Total Reserved Funds:	\$87,897	\$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:	Tri-Township Public Library District	County:	MADISON
Population:	9,853	Equalized Assessed Valuation:	\$121,955,730
Unit Code:	057/020/10		
Appropriation or Budget:	\$304,808	Accounting Method:	Modified Accrual
Employees:	Full Time: 3	Part Time: 7	Salaries Paid: \$94,314
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:	\$155,363	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$16	\$39	\$23
Revenue Collected During FY 00:	\$280,231	\$1,037,979	\$570,133
Expenditures During FY 00:	\$255,896	\$968,643	\$520,154
Per Capita Revenue:	\$28	\$54	\$44
Per Capita Expenditures:	\$26	\$49	\$37
Revenues over (under) Expenditures:	\$24,335	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	70.22%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$179,698	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$18	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$519,636	\$1,300,767	\$59,348
Per Capita Debt:	\$53	\$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:	Twin Rivers Public Library District	County:	HENRY
Population:	6,728	Equalized Assessed Valuation:	\$50,336,792
Unit Code:	037/020/10		
Appropriation or Budget:	\$177,948	Accounting Method:	Cash
Employees:	Full Time:	Part Time:	11
Salaries Paid:	\$59,526		
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Fiscal Year End:	6/30/00		
Data Range:	Appropriations Less Than or Equal to 200,000		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$28,202	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$4	\$23	\$12
Revenue Collected During FY 00:	\$153,546	\$95,163	\$74,637
Expenditures During FY 00:	\$177,948	\$79,880	\$65,574
Per Capita Revenue:	\$23	\$32	\$26
Per Capita Expenditures:	\$26	\$28	\$23
Revenues over (under) Expenditures:	-\$24,402	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	2.14%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$3,800	\$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:	\$8,500	\$16,182	\$
Per Capita Debt:	\$1	\$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:	University Park Public Library District	County:	WILL
Population:	6,204	Equalized Assessed Valuation:	\$56,437,868
Unit Code:	099/040/10		
Appropriation or Budget:	\$600,645	Accounting Method:	Modified Accrual
Employees:	Full Time: 1	Part Time: 8	Salaries Paid: \$130,518
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:	\$50,027	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$8	\$39	\$23
Revenue Collected During FY 00:	\$262,630	\$1,037,979	\$570,133
Expenditures During FY 00:	\$264,107	\$968,643	\$520,154
Per Capita Revenue:	\$42	\$54	\$44
Per Capita Expenditures:	\$43	\$49	\$37
Revenues over (under) Expenditures:	-\$1,477	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	18.38%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$48,550	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$8	\$43	\$25
Total Reserved Funds:	\$3,379	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$1,040,000	\$1,300,767	\$59,348
Per Capita Debt:	\$168	\$55	\$4
General Obligation Debt over EAV:	1.84%	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:	Utica Public Library District	County:	LASALLE
Population:	1,962	Equalized Assessed Valuation:	\$22,547,880
Unit Code:	050/030/10		
Appropriation or Budget:	\$47,000	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 6	Salaries Paid: \$14,239
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:	\$4,209	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$2	\$23	\$12
Revenue Collected During FY 00:	\$52,547	\$95,163	\$74,637
Expenditures During FY 00:	\$46,697	\$79,880	\$65,574
Per Capita Revenue:	\$27	\$32	\$26
Per Capita Expenditures:	\$24	\$28	\$23
Revenues over (under) Expenditures:	\$5,850	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	21.54%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$10,059	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$5	\$28	\$15
Total Reserved Funds:	\$10,775	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$33,345	\$16,182	\$
Per Capita Debt:	\$17	\$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:	\$	\$	\$