



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Valley Public Library District	County:	FULTON
Population:	701	Equalized Assessed Valuation:	\$8,674,999
Unit Code:	029/020/10		
Appropriation or Budget:	\$24,000	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 1	Salaries Paid: \$85,540
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:	\$8,921	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$13	\$23	\$12
Revenue Collected During FY 00:	\$26,422	\$95,163	\$74,637
Expenditures During FY 00:	\$23,819	\$79,880	\$65,574
Per Capita Revenue:	\$38	\$32	\$26
Per Capita Expenditures:	\$34	\$28	\$23
Revenues over (under) Expenditures:	\$2,603	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	48.38%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$11,524	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$16	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

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

Enterprise Funds

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



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Valmeyer Public Library District	County:	MONROE
Population:	2,319	Equalized Assessed Valuation:	\$28,136,181
Unit Code:	067/010/10		
Appropriation or Budget:	\$45,395	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 1	Salaries Paid: \$11,279
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:	\$67,948	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$29	\$23	\$12
Revenue Collected During FY 00:	\$32,534	\$95,163	\$74,637
Expenditures During FY 00:	\$34,167	\$79,880	\$65,574
Per Capita Revenue:	\$14	\$32	\$26
Per Capita Expenditures:	\$15	\$28	\$23
Revenues over (under) Expenditures:	-\$1,633	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	194.09%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$66,315	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$29	\$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:	Vernon Area Public Library District	County:	LAKE
Population:	34,424	Equalized Assessed Valuation:	\$1,713,460,867
Unit Code:	049/040/10		
Appropriation or Budget:	\$5,956,228	Accounting Method:	Cash With Assets
Employees:	Full Time: 39	Part Time: 81	Salaries Paid: \$2,062,930
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:	\$1,669,333	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$48	\$39	\$23
Revenue Collected During FY 00:	\$4,149,547	\$1,037,979	\$570,133
Expenditures During FY 00:	\$4,011,224	\$968,643	\$520,154
Per Capita Revenue:	\$121	\$54	\$44
Per Capita Expenditures:	\$117	\$49	\$37
Revenues over (under) Expenditures:	\$138,323	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	45.06%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$1,807,656	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$53	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$4,595,000	\$1,300,767	\$59,348
Per Capita Debt:	\$133	\$55	\$4
General Obligation Debt over EAV:	0.27%	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:	Vespasian Warner Public Library District	County:	DEWITT
Population:	10,135	Equalized Assessed Valuation:	\$616,841,472
Unit Code:	020/010/10		
Appropriation or Budget:	\$640,200	Accounting Method:	Cash With Assets
Employees:	Full Time: 10	Part Time: 9	Salaries Paid: \$282,905
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:	\$2,579,591	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$255	\$39	\$23
Revenue Collected During FY 00:	\$918,256	\$1,037,979	\$570,133
Expenditures During FY 00:	\$631,645	\$968,643	\$520,154
Per Capita Revenue:	\$91	\$54	\$44
Per Capita Expenditures:	\$62	\$49	\$37
Revenues over (under) Expenditures:	\$286,611	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	453.77%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$2,866,202	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$283	\$43	\$25
Total Reserved Funds:	\$510,569	\$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:	Viola Public Library District	County:	MERCER
Population:	2,443	Equalized Assessed Valuation:	\$23,220,540
Unit Code:	066/030/10		
Appropriation or Budget:	\$39,530	Accounting Method:	Cash
Employees:	Full Time: 2	Part Time: 3	Salaries Paid: \$20,828
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Less Than or Equal to 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$3,550	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$1	\$23	\$12
Revenue Collected During FY 00:	\$48,754	\$95,163	\$74,637
Expenditures During FY 00:	\$39,478	\$79,880	\$65,574
Per Capita Revenue:	\$20	\$32	\$26
Per Capita Expenditures:	\$16	\$28	\$23
Revenues over (under) Expenditures:	\$9,276	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	32.49%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$12,826	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$5	\$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:	Walnut Public Library District	County:	BUREAU
Population:	1,894	Equalized Assessed Valuation:	\$20,395,947
Unit Code:	006/030/10		
Appropriation or Budget:	\$66,060	Accounting Method:	Cash With Assets
Employees:	Full Time: 2	Part Time: 2	Salaries Paid: \$31,775
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Less Than or Equal to 200,000		
		Fiscal Year End:	6/30/00

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$3,260	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$2	\$23	\$12
Revenue Collected During FY 00:	\$58,079	\$95,163	\$74,637
Expenditures During FY 00:	\$80,519	\$79,880	\$65,574
Per Capita Revenue:	\$31	\$32	\$26
Per Capita Expenditures:	\$43	\$28	\$23
Revenues over (under) Expenditures:	-\$22,440	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	7.14%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$5,751	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$3	\$28	\$15
Total Reserved Funds:	\$836	\$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:	Warren County Public Library District	County:	WARREN
Population:	19,238	Equalized Assessed Valuation:	\$218,084,273
Unit Code:	094/010/10		
Appropriation or Budget:	\$520,950	Accounting Method:	Cash With Assets
Employees:	Full Time: 4	Part Time: 10	Salaries Paid: \$185,060
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:	\$58,761	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$3	\$39	\$23
Revenue Collected During FY 00:	\$407,743	\$1,037,979	\$570,133
Expenditures During FY 00:	\$372,861	\$968,643	\$520,154
Per Capita Revenue:	\$21	\$54	\$44
Per Capita Expenditures:	\$19	\$49	\$37
Revenues over (under) Expenditures:	\$34,882	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	30.50%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$113,729	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$6	\$43	\$25
Total Reserved Funds:	\$29,172	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$164,012	\$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:	Warren-Newport Public Library District	County:	LAKE
Population:	48,777	Equalized Assessed Valuation:	\$1,254,392,408
Unit Code:	049/050/10		
Appropriation or Budget:	\$4,169,000	Accounting Method:	Cash With Assets
Employees:	Full Time: 20	Part Time: 60	Salaries Paid: \$1,466,418
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:	\$2,027,649	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$42	\$39	\$23
Revenue Collected During FY 00:	\$3,546,463	\$1,037,979	\$570,133
Expenditures During FY 00:	\$3,056,845	\$968,643	\$520,154
Per Capita Revenue:	\$73	\$54	\$44
Per Capita Expenditures:	\$63	\$49	\$37
Revenues over (under) Expenditures:	\$489,618	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	81.06%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$2,477,831	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$51	\$43	\$25
Total Reserved Funds:	\$159,663	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$2,965,000	\$1,300,767	\$59,348
Per Capita Debt:	\$61	\$55	\$4
General Obligation Debt over EAV:	0.24%	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:	Warrenville Public Library District	County:	DUPAGE
Population:	12,640	Equalized Assessed Valuation:	\$230,029,196
Unit Code:	022/035/10		
Appropriation or Budget:	\$1,801,650	Accounting Method:	Cash With Assets
Employees:	Full Time: 10	Part Time: 9	Salaries Paid: \$346,016
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:	\$63,494	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$5	\$39	\$23
Revenue Collected During FY 00:	\$903,221	\$1,037,979	\$570,133
Expenditures During FY 00:	\$937,048	\$968,643	\$520,154
Per Capita Revenue:	\$71	\$54	\$44
Per Capita Expenditures:	\$74	\$49	\$37
Revenues over (under) Expenditures:	-\$33,827	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	-0.50%	89.54%	66.43%
Ending Fund Balance for FY 00:	-\$4,712	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$513,401	\$1,300,767	\$59,348
Per Capita Debt:	\$41	\$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:	Washington Public Library District	County:	WASHINGTON
Population:	10,099	Equalized Assessed Valuation:	\$209,478,041
Unit Code:	095/030/10		
Appropriation or Budget:	\$530,150	Accounting Method:	Cash
Employees:	Full Time: 2	Part Time: 15	Salaries Paid: \$156,029
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:	\$784,036	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$78	\$39	\$23
Revenue Collected During FY 00:	\$555,676	\$1,037,979	\$570,133
Expenditures During FY 00:	\$349,245	\$968,643	\$520,154
Per Capita Revenue:	\$55	\$54	\$44
Per Capita Expenditures:	\$35	\$49	\$37
Revenues over (under) Expenditures:	\$206,431	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	287.44%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$1,003,865	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$99	\$43	\$25
Total Reserved Funds:	\$775,642	\$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:	Wauconda Public Library District	County:	LAKE
Population:	21,625	Equalized Assessed Valuation:	\$438,492,007
Unit Code:	049/055/10		
Appropriation or Budget:	\$1,365,000	Accounting Method:	Cash With Assets
Employees:	Full Time: 15	Part Time: 25	Salaries Paid: \$674,673
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:	\$605,991	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$28	\$39	\$23
Revenue Collected During FY 00:	\$1,222,259	\$1,037,979	\$570,133
Expenditures During FY 00:	\$1,326,012	\$968,643	\$520,154
Per Capita Revenue:	\$57	\$54	\$44
Per Capita Expenditures:	\$61	\$49	\$37
Revenues over (under) Expenditures:	-\$103,753	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	37.88%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$502,238	\$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:	\$4,402,698	\$1,300,767	\$59,348
Per Capita Debt:	\$204	\$55	\$4
General Obligation Debt over EAV:	1.00%	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:	Weldon Public Library District	County:	DEWITT
Population:	867	Equalized Assessed Valuation:	\$22,308,589
Unit Code:	020/030/10		
Appropriation or Budget:	\$63,850	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 3	Salaries Paid: \$14,817
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:	\$47,135	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$54	\$23	\$12
Revenue Collected During FY 00:	\$59,714	\$95,163	\$74,637
Expenditures During FY 00:	\$47,698	\$79,880	\$65,574
Per Capita Revenue:	\$69	\$32	\$26
Per Capita Expenditures:	\$55	\$28	\$23
Revenues over (under) Expenditures:	\$12,016	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	124.01%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$59,151	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$68	\$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:	West Chicago Public Library District	County:	DUPAGE
Population:	22,871	Equalized Assessed Valuation:	\$474,367,468
Unit Code:	022/036/10		
Appropriation or Budget:	\$2,052,700	Accounting Method:	Cash With Assets
Employees:	Full Time: 10	Part Time: 23	Salaries Paid: \$359,984
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:	\$130,234	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$6	\$39	\$23
Revenue Collected During FY 00:	\$883,626	\$1,037,979	\$570,133
Expenditures During FY 00:	\$839,305	\$968,643	\$520,154
Per Capita Revenue:	\$39	\$54	\$44
Per Capita Expenditures:	\$37	\$49	\$37
Revenues over (under) Expenditures:	\$44,321	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	19.72%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$165,495	\$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:	\$2,867,386	\$1,300,767	\$59,348
Per Capita Debt:	\$125	\$55	\$4
General Obligation Debt over EAV:	0.59%	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:	West Sangamon Public Library District	County:	Sangamon
Population:	3,710	Equalized Assessed Valuation:	\$52,086,428
Unit Code:	083/030/10		
Appropriation or Budget:	\$124,500	Accounting Method:	Cash
Employees:	Full Time: 1	Part Time: 3	Salaries Paid: \$33,221
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:	\$24,771	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$7	\$23	\$12
Revenue Collected During FY 00:	\$105,668	\$95,163	\$74,637
Expenditures During FY 00:	\$120,197	\$79,880	\$65,574
Per Capita Revenue:	\$28	\$32	\$26
Per Capita Expenditures:	\$32	\$28	\$23
Revenues over (under) Expenditures:	-\$14,529	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	8.52%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$10,242	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$3	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

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

Enterprise Funds

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



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	West Union Public Library District	County:	CLARK
Population:	851	Equalized Assessed Valuation:	\$6,982,129
Unit Code:	012/020/10		
Appropriation or Budget:	\$21,700	Accounting Method:	Cash With Assets
Employees:	Full Time: <input style="width: 40px; text-align: center;" type="text" value="1"/>	Part Time: <input style="width: 40px;" type="text"/>	Salaries Paid: <input style="width: 80px; text-align: right;" type="text" value="\$6,615"/>
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:	\$7,219	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$8	\$23	\$12
Revenue Collected During FY 00:	\$19,857	\$95,163	\$74,637
Expenditures During FY 00:	\$18,663	\$79,880	\$65,574
Per Capita Revenue:	\$23	\$32	\$26
Per Capita Expenditures:	\$22	\$28	\$23
Revenues over (under) Expenditures:	\$1,194	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	45.08%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$8,413	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$10	\$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:	Western Public Library District	County:	HENRY
Population:	2,500	Equalized Assessed Valuation:	\$64,137,448
Unit Code:	037/030/10		
Appropriation or Budget:	\$144,768	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 8	Salaries Paid: \$56,022
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Less Than or Equal to 200,000		
Blended Component Units Included:			

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$127,596	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$51	\$23	\$12
Revenue Collected During FY 00:	\$143,657	\$95,163	\$74,637
Expenditures During FY 00:	\$110,595	\$79,880	\$65,574
Per Capita Revenue:	\$57	\$32	\$26
Per Capita Expenditures:	\$44	\$28	\$23
Revenues over (under) Expenditures:	\$33,062	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	145.27%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$160,658	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$64	\$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:	Westville Public Library District	County:	VERMILION
Population:	8,272	Equalized Assessed Valuation:	\$32,538,810
Unit Code:	092/012/10		
Appropriation or Budget:	\$77,955	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 3	Salaries Paid: \$18,142
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:	\$154,615	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$19	\$23	\$12
Revenue Collected During FY 00:	\$141,569	\$95,163	\$74,637
Expenditures During FY 00:	\$48,952	\$79,880	\$65,574
Per Capita Revenue:	\$17	\$32	\$26
Per Capita Expenditures:	\$6	\$28	\$23
Revenues over (under) Expenditures:	\$92,617	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	505.05%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$247,232	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$30	\$28	\$15
Total Reserved Funds:	\$12,592	\$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:	William Leonard Public Library District	County:	COOK
Population:	8,592	Equalized Assessed Valuation:	\$36,467,910
Unit Code:	016/076/10		
Appropriation or Budget:	\$444,670	Accounting Method:	Modified Accrual
Employees:	Full Time: 4	Part Time: 3	Salaries Paid: \$125,426
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Greater Than 200,000		
Fiscal Year End:	6/30/00		

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$157,549	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$18	\$39	\$23
Revenue Collected During FY 00:	\$247,043	\$1,037,979	\$570,133
Expenditures During FY 00:	\$269,509	\$968,643	\$520,154
Per Capita Revenue:	\$29	\$54	\$44
Per Capita Expenditures:	\$31	\$49	\$37
Revenues over (under) Expenditures:	-\$22,466	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	50.12%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$135,083	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$16	\$43	\$25
Total Reserved Funds:	-\$800	\$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:	Williamsfield Public Library District	County:	KNOX
Population:	1,000	Equalized Assessed Valuation:	\$41,969,392
Unit Code:	048/060/10		
Appropriation or Budget:	\$59,600	Accounting Method:	Cash With Assets
Employees:	Full Time: 1	Part Time: 1	Salaries Paid: \$25,153
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:	\$8,260	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$8	\$23	\$12
Revenue Collected During FY 00:	\$55,509	\$95,163	\$74,637
Expenditures During FY 00:	\$48,837	\$79,880	\$65,574
Per Capita Revenue:	\$56	\$32	\$26
Per Capita Expenditures:	\$49	\$28	\$23
Revenues over (under) Expenditures:	\$6,672	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	30.58%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$14,932	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$15	\$28	\$15
Total Reserved Funds:	\$1,201	\$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:	Wilmette Public Library District	County:	COOK
Population:	26,694	Equalized Assessed Valuation:	\$894,190,887
Unit Code:	016/095/10		
Appropriation or Budget:	\$3,972,494	Accounting Method:	Modified Accrual
Employees:	Full Time: 29	Part Time: 59	Salaries Paid: \$1,550,075
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:	\$1,552,031	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$58	\$39	\$23
Revenue Collected During FY 00:	\$3,151,521	\$1,037,979	\$570,133
Expenditures During FY 00:	\$2,986,771	\$968,643	\$520,154
Per Capita Revenue:	\$118	\$54	\$44
Per Capita Expenditures:	\$112	\$49	\$37
Revenues over (under) Expenditures:	\$164,750	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	55.81%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$1,666,781	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$62	\$43	\$25
Total Reserved Funds:	\$15,103	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$1,474,800	\$1,300,767	\$59,348
Per Capita Debt:	\$55	\$55	\$4
General Obligation Debt over EAV:	0.16%	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:	Wilmington Public Library District	County:	WILL
Population:	8,996	Equalized Assessed Valuation:	\$127,584,156
Unit Code:	099/070/10		
Appropriation or Budget:	\$601,549	Accounting Method:	Modified Accrual
Employees:	Full Time: 6	Part Time: 5	Salaries Paid: \$136,856
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:	\$298,896	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$33	\$39	\$23
Revenue Collected During FY 00:	\$396,763	\$1,037,979	\$570,133
Expenditures During FY 00:	\$420,398	\$968,643	\$520,154
Per Capita Revenue:	\$44	\$54	\$44
Per Capita Expenditures:	\$47	\$49	\$37
Revenues over (under) Expenditures:	-\$23,635	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	65.98%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$277,360	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$31	\$43	\$25
Total Reserved Funds:	\$29,105	\$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:	Winnebago Public Library District	County:	WINNEBAGO
Population:	4,479	Equalized Assessed Valuation:	\$103,407,963
Unit Code:	101/040/10		
Appropriation or Budget:	\$168,300	Accounting Method:	Combination
Employees:	Full Time: 1	Part Time: 6	Salaries Paid: \$56,906
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:	\$28,702	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$6	\$23	\$12
Revenue Collected During FY 00:	\$172,047	\$95,163	\$74,637
Expenditures During FY 00:	\$130,716	\$79,880	\$65,574
Per Capita Revenue:	\$38	\$32	\$26
Per Capita Expenditures:	\$29	\$28	\$23
Revenues over (under) Expenditures:	\$41,331	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	13.45%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$17,575	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$4	\$28	\$15
Total Reserved Funds:	\$1,207	\$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:	Winnetka Public Library District	County:	COOK
Population:	16,845	Equalized Assessed Valuation:	\$937,777,319
Unit Code:	016/096/10		
Appropriation or Budget:	\$2,981,698	Accounting Method:	Modified Accrual
Employees:	Full Time: 23	Part Time: 21	Salaries Paid: \$955,818
Data Category:	SPECIAL PURPOSE DISTRICTS/LIBRARY		
Data Range:	Appropriations Greater Than 200,000		
		Fiscal Year End:	6/30/00

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$3,339,763	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$198	\$39	\$23
Revenue Collected During FY 00:	\$2,217,280	\$1,037,979	\$570,133
Expenditures During FY 00:	\$2,555,904	\$968,643	\$520,154
Per Capita Revenue:	\$132	\$54	\$44
Per Capita Expenditures:	\$152	\$49	\$37
Revenues over (under) Expenditures:	-\$338,624	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	117.42%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$3,001,139	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$178	\$43	\$25
Total Reserved Funds:	\$108,849	\$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:	Wood Dale Public Library District	County:	DUPAGE
Population:	14,279	Equalized Assessed Valuation:	\$408,534,848
Unit Code:	022/040/10		
Appropriation or Budget:	\$2,076,500	Accounting Method:	Modified Accrual
Employees:	Full Time: 1	Part Time: 27	Salaries Paid: \$373,110
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:	\$242,617	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$17	\$39	\$23
Revenue Collected During FY 00:	\$894,139	\$1,037,979	\$570,133
Expenditures During FY 00:	\$838,303	\$968,643	\$520,154
Per Capita Revenue:	\$63	\$54	\$44
Per Capita Expenditures:	\$59	\$49	\$37
Revenues over (under) Expenditures:	\$55,836	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	35.60%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$298,453	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$21	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

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

Enterprise Funds

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



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Worden Public Library District	County:	MADISON
Population:	1,526	Equalized Assessed Valuation:	\$6,724,345
Unit Code:	057/030/10		
Appropriation or Budget:	\$20,154	Accounting Method:	Cash With Assets
Employees:	Full Time: 	Part Time: 2	Salaries Paid: \$9,014
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:	\$28,085	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$18	\$23	\$12
Revenue Collected During FY 00:	\$18,847	\$95,163	\$74,637
Expenditures During FY 00:	\$18,909	\$79,880	\$65,574
Per Capita Revenue:	\$12	\$32	\$26
Per Capita Expenditures:	\$12	\$28	\$23
Revenues over (under) Expenditures:	-\$62	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	148.20%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$28,023	\$77,580	\$42,912
Per Capita Ending Fund Balance:	\$18	\$28	\$15
Total Reserved Funds:	\$	\$15,663	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$19,920	\$16,182	\$
Per Capita Debt:	\$13	\$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:	Worth Public Library District	County:	COOK
Population:	11,467	Equalized Assessed Valuation:	\$125,881,861
Unit Code:	016/100/10		
Appropriation or Budget:	\$554,788	Accounting Method:	Modified Accrual
Employees:	Full Time: 5	Part Time: 8	Salaries Paid: \$175,535
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:	\$146,888	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$13	\$39	\$23
Revenue Collected During FY 00:	\$405,125	\$1,037,979	\$570,133
Expenditures During FY 00:	\$366,885	\$968,643	\$520,154
Per Capita Revenue:	\$35	\$54	\$44
Per Capita Expenditures:	\$32	\$49	\$37
Revenues over (under) Expenditures:	\$38,240	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	50.46%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$185,128	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$16	\$43	\$25
Total Reserved Funds:	\$104,555	\$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:	Wyoming Public Library District	County:	Stark
Population:	2,367	Equalized Assessed Valuation:	\$34,347,735
Unit Code:	087/100/10		
Appropriation or Budget:	\$51,300	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 7	Salaries Paid: \$19,699
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:	\$4,721	\$61,952	\$36,306
Per Capita Beginning Fund Balance:	\$2	\$23	\$12
Revenue Collected During FY 00:	\$52,308	\$95,163	\$74,637
Expenditures During FY 00:	\$51,874	\$79,880	\$65,574
Per Capita Revenue:	\$22	\$32	\$26
Per Capita Expenditures:	\$22	\$28	\$23
Revenues over (under) Expenditures:	\$434	\$15,604	\$6,658
Ratio of Fund Balance to Expenditures:	6.08%	101.92%	60.32%
Ending Fund Balance for FY 00:	\$3,155	\$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:	Zion-Benton Public Library District	County:	LAKE
Population:	37,380	Equalized Assessed Valuation:	\$662,636,566
Unit Code:	049/060/10		
Appropriation or Budget:	\$8,428,000	Accounting Method:	Modified Accrual
Employees:	Full Time: 19	Part Time: 15	Salaries Paid: \$734,296
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:	\$364,025	\$683,478	\$296,454
Per Capita Beginning Fund Balance:	\$10	\$39	\$23
Revenue Collected During FY 00:	\$1,495,875	\$1,037,979	\$570,133
Expenditures During FY 00:	\$1,372,787	\$968,643	\$520,154
Per Capita Revenue:	\$40	\$54	\$44
Per Capita Expenditures:	\$37	\$49	\$37
Revenues over (under) Expenditures:	\$123,088	\$69,724	\$44,321
Ratio of Fund Balance to Expenditures:	35.48%	89.54%	66.43%
Ending Fund Balance for FY 00:	\$487,113	\$741,091	\$341,381
Per Capita Ending Fund Balance:	\$13	\$43	\$25
Total Reserved Funds:	\$	\$134,796	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$4,021,514	\$1,300,767	\$59,348
Per Capita Debt:	\$108	\$55	\$4
General Obligation Debt over EAV:	0.60%	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:	\$	\$	\$