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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Acorn Public Library District

Unit Code 016/010/10 **County:** COOK

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$791,700
Equalized Assessed Valuation	$358,639,991
Population:	36,875
Employees:	
Full Time:	10
Part Time:	14
Salaries Paid:	$337,586

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$608,676	$696,502	$279,951
Per Capita Beginning Fund Balance:	$17	$39	$24
Revenue Collected During FY 01:	$770,569	$1,064,581	$537,888
Expenditures During FY 01:	$690,715	$977,451	$543,722
Per Capita Revenue:	$21	$58	$42
Per Capita Expenditures:	$19	$54	$38
Revenues over (under) Expenditures:	$79,854	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	99.68%	83.19%	66.67%
Ending Fund Balance for FY 01:	$688,530	$761,830	$296,639
Per Capita Ending Fund Balance:	$19	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$688,530	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Albany Public Library District

Unit Code 098/005/10 **County:** WHITESIDE

Fiscal Year End: 6/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $11,820

Equalized Assessed Valuation $8,096,032

Population: 920

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$19,631	$71,749	$34,852
Per Capita Beginning Fund Balance:	$21	$28	$15
Revenue Collected During FY 01:	$15,253	$87,887	$70,204
Expenditures During FY 01:	$13,339	$81,947	$63,203
Per Capita Revenue:	$17	$32	$26
Per Capita Expenditures:	$14	$29	$24
Revenues over (under) Expenditures:	$1,914	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	161.52%	118.12%	70.99%
Ending Fund Balance for FY 01:	$21,545	$81,580	$45,271
Per Capita Ending Fund Balance:	$23	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$21,544	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

098/005/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Algonquin Public Library District

Unit Code 063/010/10 **County:** MCHENRY

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$10,912,788
Equalized Assessed Valuation	$739,850,150
Population:	39,456
Employees:	
Full Time:	23
Part Time:	31
Salaries Paid:	$864,209

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$1,083,083	$696,502	$279,951
Per Capita Beginning Fund Balance:	$27	$39	$24
Revenue Collected During FY 01:	$2,079,969	$1,064,581	$537,888
Expenditures During FY 01:	$1,612,481	$977,451	$543,722
Per Capita Revenue:	$53	$58	$42
Per Capita Expenditures:	$41	$54	$38
Revenues over (under) Expenditures:	$467,488	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	96.16%	83.19%	66.67%
Ending Fund Balance for FY 01:	$1,550,571	$761,830	$296,639
Per Capita Ending Fund Balance:	$39	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$1,550,571	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$7,750,000	$1,285,213	$32,164
Per Capita Debt:	$196	$46	$2
General Obligation Debt over EAV:	1.05%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Alpha Park Public Library District

Unit Code 072/010/10 **County:** PEORIA

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$847,800
Equalized Assessed Valuation	$265,709,740
Population:	24,725
Employees:	
Full Time:	10
Part Time:	18
Salaries Paid:	$308,866

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$442,110	$696,502	$279,951
Per Capita Beginning Fund Balance:	$18	$39	$24
Revenue Collected During FY 01:	$699,402	$1,064,581	$537,888
Expenditures During FY 01:	$716,696	$977,451	$543,722
Per Capita Revenue:	$28	$58	$42
Per Capita Expenditures:	$29	$54	$38
Revenues over (under) Expenditures:	-$17,294	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	60.41%	83.19%	66.67%
Ending Fund Balance for FY 01:	$432,950	$761,830	$296,639
Per Capita Ending Fund Balance:	$18	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$42,546	$125,067	$
Total Unreserved Funds:	$390,404	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$795,000	$1,285,213	$32,164
Per Capita Debt:	$32	$46	$2
General Obligation Debt over EAV:	0.30%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

072/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	**Alsip-Merrionette Park Public Library District**
Unit Code	016/015/10
County:	COOK
Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,380,600
Equalized Assessed Valuation	$508,308,350
Population:	21,445
Employees:	
Full Time:	8
Part Time:	23
Salaries Paid:	$503,394

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$677,473	$696,502	$279,951
Per Capita Beginning Fund Balance:	$32	$39	$24
Revenue Collected During FY 01:	$1,124,258	$1,064,581	$537,888
Expenditures During FY 01:	$1,088,570	$977,451	$543,722
Per Capita Revenue:	$52	$58	$42
Per Capita Expenditures:	$51	$54	$38
Revenues over (under) Expenditures:	$35,688	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	65.51%	83.19%	66.67%
Ending Fund Balance for FY 01:	$713,161	$761,830	$296,639
Per Capita Ending Fund Balance:	$33	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$713,161	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/015/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$1,952	$12	$
Expenditures During FY 01:	$1,347	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$605	$4	$
Ratio of Retained Earnings to Expenditures:	128.14%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$1,726	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Antioch Public Library District

Unit Code 049/001/10 **County:** LAKE

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,514,950
Equalized Assessed Valuation	$439,705,432
Population:	20,770
Employees:	
Full Time:	10
Part Time:	26
Salaries Paid:	$447,201

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$648,772	$696,502	$279,951
Per Capita Beginning Fund Balance:	$31	$39	$24
Revenue Collected During FY 01:	$1,327,134	$1,064,581	$537,888
Expenditures During FY 01:	$1,015,136	$977,451	$543,722
Per Capita Revenue:	$64	$58	$42
Per Capita Expenditures:	$49	$54	$38
Revenues over (under) Expenditures:	$311,998	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	70.02%	83.19%	66.67%
Ending Fund Balance for FY 01:	$710,770	$761,830	$296,639
Per Capita Ending Fund Balance:	$34	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$123,225	$125,067	$
Total Unreserved Funds:	$587,545	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$3,000,000	$1,285,213	$32,164
Per Capita Debt:	$144	$46	$2
General Obligation Debt over EAV:	0.68%	0.20%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/001/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Arcola Public Library District

Unit Code 021/010/10 **County:** DOUGLAS

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$119,487
Equalized Assessed Valuation	$53,101,362
Population:	4,072
Employees:	
Full Time:	2
Part Time:	3
Salaries Paid:	$55,001

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$306,252	$71,749	$34,852
Per Capita Beginning Fund Balance:	$75	$28	$15
Revenue Collected During FY 01:	$178,524	$87,887	$70,204
Expenditures During FY 01:	$114,634	$81,947	$63,203
Per Capita Revenue:	$44	$32	$26
Per Capita Expenditures:	$28	$29	$24
Revenues over (under) Expenditures:	$63,890	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	322.89%	118.12%	70.99%
Ending Fund Balance for FY 01:	$370,142	$81,580	$45,271
Per Capita Ending Fund Balance:	$91	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$276,573	$18,913	$
Total Unreserved Funds:	$93,569	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

021/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Argenta-Oreana Public Library District
Unit Code	055/030/10
County:	MACON
Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$161,500
Equalized Assessed Valuation	$55,814,172
Population:	5,100
Employees:	
Full Time:	2
Part Time:	5
Salaries Paid:	$67,764

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$74,527	$71,749	$34,852
Per Capita Beginning Fund Balance:	$15	$28	$15
Revenue Collected During FY 01:	$163,049	$87,887	$70,204
Expenditures During FY 01:	$145,525	$81,947	$63,203
Per Capita Revenue:	$32	$32	$26
Per Capita Expenditures:	$29	$29	$24
Revenues over (under) Expenditures:	$17,524	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	63.25%	118.12%	70.99%
Ending Fund Balance for FY 01:	$92,051	$81,580	$45,271
Per Capita Ending Fund Balance:	$18	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$92,051	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

055/030/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Arthur Public Library District
Unit Code	070/005/10
County:	MOULTRIE
Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$138,800
Equalized Assessed Valuation	$66,880,862
Population:	5,000
Employees:	
Full Time:	2
Part Time:	5
Salaries Paid:	$49,452

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$104,976	$71,749	$34,852
Per Capita Beginning Fund Balance:	$21	$28	$15
Revenue Collected During FY 01:	$113,796	$87,887	$70,204
Expenditures During FY 01:	$105,891	$81,947	$63,203
Per Capita Revenue:	$23	$32	$26
Per Capita Expenditures:	$21	$29	$24
Revenues over (under) Expenditures:	$7,905	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	106.60%	118.12%	70.99%
Ending Fund Balance for FY 01:	$112,881	$81,580	$45,271
Per Capita Ending Fund Balance:	$23	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$112,881	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

070/005/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Ashland Public Library District

Unit Code 009/010/10 **County:** CASS

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$601,125
Equalized Assessed Valuation	$113,163,786
Population:	9,771
Employees:	
Full Time:	3
Part Time:	5
Salaries Paid:	$102,029

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$114,268	$696,502	$279,951
Per Capita Beginning Fund Balance:	$12	$39	$24
Revenue Collected During FY 01:	$221,760	$1,064,581	$537,888
Expenditures During FY 01:	$198,710	$977,451	$543,722
Per Capita Revenue:	$23	$58	$42
Per Capita Expenditures:	$20	$54	$38
Revenues over (under) Expenditures:	$23,050	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	69.10%	83.19%	66.67%
Ending Fund Balance for FY 01:	$137,318	$761,830	$296,639
Per Capita Ending Fund Balance:	$14	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$16,537	$125,067	$
Total Unreserved Funds:	$120,781	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

009/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Assumption Public Library District

Unit Code 011/010/10 **County:** CHRISTIAN

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$63,155
Equalized Assessed Valuation	$29,717,705
Population:	2,102
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$26,198

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$24,130	$71,749	$34,852
Per Capita Beginning Fund Balance:	$11	$28	$15
Revenue Collected During FY 01:	$63,601	$87,887	$70,204
Expenditures During FY 01:	$56,987	$81,947	$63,203
Per Capita Revenue:	$30	$32	$26
Per Capita Expenditures:	$27	$29	$24
Revenues over (under) Expenditures:	$6,614	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	53.95%	118.12%	70.99%
Ending Fund Balance for FY 01:	$30,744	$81,580	$45,271
Per Capita Ending Fund Balance:	$15	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$30,744	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$17,000	$37,843	$
Per Capita Debt:	$8	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

011/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Astoria Public Library District

Unit Code 029/003/10 **County:** FULTON

Fiscal Year End: 6/30/2001

Accounting Method: Cash

Appropriation or Budget: $40,258

Equalized Assessed Valuation $15,263,814

Population: 2,506

Employees:

Full Time: 1

Part Time:

Salaries Paid: $12,445

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$276	$71,749	$34,852
Per Capita Beginning Fund Balance:	$	$28	$15
Revenue Collected During FY 01:	$40,258	$87,887	$70,204
Expenditures During FY 01:	$40,258	$81,947	$63,203
Per Capita Revenue:	$16	$32	$26
Per Capita Expenditures:	$16	$29	$24
Revenues over (under) Expenditures:	$	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	0.69%	118.12%	70.99%
Ending Fund Balance for FY 01:	$276	$81,580	$45,271
Per Capita Ending Fund Balance:	$	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$276	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$20,000	$37,843	$
Per Capita Debt:	$8	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/003/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Atkinson Public Library District

Unit Code 037/003/10 **County:** HENRY

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$73,600
Equalized Assessed Valuation	$22,559,953
Population:	1,707
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$19,766

Blended Component Units

Number Submitted = 1

Atkinson Public Library District

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$80,408	$71,749	$34,852
Per Capita Beginning Fund Balance:	$47	$28	$15
Revenue Collected During FY 01:	$59,891	$87,887	$70,204
Expenditures During FY 01:	$45,064	$81,947	$63,203
Per Capita Revenue:	$35	$32	$26
Per Capita Expenditures:	$26	$29	$24
Revenues over (under) Expenditures:	$14,827	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	211.33%	118.12%	70.99%
Ending Fund Balance for FY 01:	$95,235	$81,580	$45,271
Per Capita Ending Fund Balance:	$56	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$95,407	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/003/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Atlanta Public Library District
Unit Code	054/001/10
County:	LOGAN
Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$63,800
Equalized Assessed Valuation	$31,646,448
Population:	1,895
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$22,323

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$101,280	$71,749	$34,852
Per Capita Beginning Fund Balance:	$53	$28	$15
Revenue Collected During FY 01:	$59,659	$87,887	$70,204
Expenditures During FY 01:	$59,986	$81,947	$63,203
Per Capita Revenue:	$31	$32	$26
Per Capita Expenditures:	$32	$29	$24
Revenues over (under) Expenditures:	-$327	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	168.29%	118.12%	70.99%
Ending Fund Balance for FY 01:	$100,953	$81,580	$45,271
Per Capita Ending Fund Balance:	$53	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$4,096	$18,913	$
Total Unreserved Funds:	$96,857	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

054/001/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Atwood-Hammond Public Library District
Unit Code	074/010/10
County:	PIATT
Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$124,836
Equalized Assessed Valuation	$40,733,817
Population:	2,996
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$33,966

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$104,780	$71,749	$34,852
Per Capita Beginning Fund Balance:	$35	$28	$15
Revenue Collected During FY 01:	$118,680	$87,887	$70,204
Expenditures During FY 01:	$98,209	$81,947	$63,203
Per Capita Revenue:	$40	$32	$26
Per Capita Expenditures:	$33	$29	$24
Revenues over (under) Expenditures:	$20,471	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	127.54%	118.12%	70.99%
Ending Fund Balance for FY 01:	$125,251	$81,580	$45,271
Per Capita Ending Fund Balance:	$42	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$104,780	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

074/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Ayer Public Library District
Unit Code	090/005/10
County:	TAZEWELL
Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$178,105
Equalized Assessed Valuation	$41,621,281
Population:	2,634
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$31,435

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$188,526	$71,749	$34,852
Per Capita Beginning Fund Balance:	$72	$28	$15
Revenue Collected During FY 01:	$118,050	$87,887	$70,204
Expenditures During FY 01:	$122,403	$81,947	$63,203
Per Capita Revenue:	$45	$32	$26
Per Capita Expenditures:	$46	$29	$24
Revenues over (under) Expenditures:	-$4,353	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	150.46%	118.12%	70.99%
Ending Fund Balance for FY 01:	$184,173	$81,580	$45,271
Per Capita Ending Fund Balance:	$70	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/005/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Barclay Public Library District

Unit Code 055/010/10 **County:** MACON

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$187,700
Equalized Assessed Valuation	$60,741,024
Population:	5,684
Employees:	
Full Time:	2
Part Time:	5
Salaries Paid:	$75,009

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$110,562	$71,749	$34,852
Per Capita Beginning Fund Balance:	$19	$28	$15
Revenue Collected During FY 01:	$167,890	$87,887	$70,204
Expenditures During FY 01:	$164,837	$81,947	$63,203
Per Capita Revenue:	$30	$32	$26
Per Capita Expenditures:	$29	$29	$24
Revenues over (under) Expenditures:	$3,053	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	68.93%	118.12%	70.99%
Ending Fund Balance for FY 01:	$113,617	$81,580	$45,271
Per Capita Ending Fund Balance:	$20	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$99,069	$18,913	$
Total Unreserved Funds:	$14,548	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$115,000	$37,843	$
Per Capita Debt:	$20	$6	$
General Obligation Debt over EAV:	0.19%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

055/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Barrington Public Library District

Unit Code 016/020/10 **County:** COOK

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$6,912,415
Equalized Assessed Valuation	$1,888,450,360
Population:	39,925
Employees:	
Full Time:	39
Part Time:	42
Salaries Paid:	$1,764,626

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$2,609,894	$696,502	$279,951
Per Capita Beginning Fund Balance:	$65	$39	$24
Revenue Collected During FY 01:	$3,942,384	$1,064,581	$537,888
Expenditures During FY 01:	$3,491,878	$977,451	$543,722
Per Capita Revenue:	$99	$58	$42
Per Capita Expenditures:	$87	$54	$38
Revenues over (under) Expenditures:	$450,506	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	87.64%	83.19%	66.67%
Ending Fund Balance for FY 01:	$3,060,400	$761,830	$296,639
Per Capita Ending Fund Balance:	$77	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$195,161	$125,067	$
Total Unreserved Funds:	$2,865,239	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$3,380,000	$1,285,213	$32,164
Per Capita Debt:	$85	$46	$2
General Obligation Debt over EAV:	0.18%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/020/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Bartlett Public Library District

Unit Code 016/025/10 **County:** COOK

Fiscal Year End: 6/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $3,184,323

Equalized Assessed Valuation $633,573,531

Population: 31,628

Employees:

Full Time: 21

Part Time: 28

Salaries Paid: $952,564

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$732,386	$696,502	$279,951
Per Capita Beginning Fund Balance:	$23	$39	$24
Revenue Collected During FY 01:	$1,889,435	$1,064,581	$537,888
Expenditures During FY 01:	$1,864,165	$977,451	$543,722
Per Capita Revenue:	$60	$58	$42
Per Capita Expenditures:	$59	$54	$38
Revenues over (under) Expenditures:	$25,270	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	35.28%	83.19%	66.67%
Ending Fund Balance for FY 01:	$657,656	$761,830	$296,639
Per Capita Ending Fund Balance:	$21	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$657,656	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$2,600,000	$1,285,213	$32,164
Per Capita Debt:	$82	$46	$2
General Obligation Debt over EAV:	0.41%	0.20%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/025/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Batavia Public Library District

Unit Code 045/009/10 **County:** KANE

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,450,388
Equalized Assessed Valuation	$508,448,516
Population:	25,000
Employees:	
Full Time:	10
Part Time:	5
Salaries Paid:	$449,866

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$2,100,672	$696,502	$279,951
Per Capita Beginning Fund Balance:	$84	$39	$24
Revenue Collected During FY 01:	$2,188,741	$1,064,581	$537,888
Expenditures During FY 01:	$1,120,559	$977,451	$543,722
Per Capita Revenue:	$88	$58	$42
Per Capita Expenditures:	$45	$54	$38
Revenues over (under) Expenditures:	$1,068,182	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	282.79%	83.19%	66.67%
Ending Fund Balance for FY 01:	$3,168,854	$761,830	$296,639
Per Capita Ending Fund Balance:	$127	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$3,168,854	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$8,325,000	$1,285,213	$32,164
Per Capita Debt:	$333	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/009/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Bedford Park Public Library District

Unit Code 016/030/10 **County:** COOK

Fiscal Year End: 6/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $786,900

Equalized Assessed Valuation $395,141,098

Population: 1,000

Employees:

Full Time: 8

Part Time: 17

Salaries Paid: $333,024

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$223,989	$696,502	$279,951
Per Capita Beginning Fund Balance:	$224	$39	$24
Revenue Collected During FY 01:	$805,630	$1,064,581	$537,888
Expenditures During FY 01:	$840,179	$977,451	$543,722
Per Capita Revenue:	$806	$58	$42
Per Capita Expenditures:	$840	$54	$38
Revenues over (under) Expenditures:	-$34,549	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	22.55%	83.19%	66.67%
Ending Fund Balance for FY 01:	$189,440	$761,830	$296,639
Per Capita Ending Fund Balance:	$189	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$189,440	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/030/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Beecher Public Library District

Unit Code 099/015/10 **County:** WILL

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$676,032
Equalized Assessed Valuation	$80,414,000
Population:	5,000
Employees:	
Full Time:	1
Part Time:	
Salaries Paid:	$27,329

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$163,638	$696,502	$279,951
Per Capita Beginning Fund Balance:	$33	$39	$24
Revenue Collected During FY 01:	$495,013	$1,064,581	$537,888
Expenditures During FY 01:	$666,534	$977,451	$543,722
Per Capita Revenue:	$99	$58	$42
Per Capita Expenditures:	$133	$54	$38
Revenues over (under) Expenditures:	-$171,521	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	-1.18%	83.19%	66.67%
Ending Fund Balance for FY 01:	-$7,883	$761,830	$296,639
Per Capita Ending Fund Balance:	-$2	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	-$7,883	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/015/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Bensenville Public Library District

Unit Code 022/010/10 **County:** DUPAGE

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,574,000
Equalized Assessed Valuation	$544,681,804
Population:	23,662
Employees:	
Full Time:	10
Part Time:	28
Salaries Paid:	$592,447

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$454,359	$696,502	$279,951
Per Capita Beginning Fund Balance:	$19	$39	$24
Revenue Collected During FY 01:	$1,197,983	$1,064,581	$537,888
Expenditures During FY 01:	$1,241,881	$977,451	$543,722
Per Capita Revenue:	$51	$58	$42
Per Capita Expenditures:	$52	$54	$38
Revenues over (under) Expenditures:	-$43,898	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	33.62%	83.19%	66.67%
Ending Fund Balance for FY 01:	$417,461	$761,830	$296,639
Per Capita Ending Fund Balance:	$18	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$417,461	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$170,468	$1,285,213	$32,164
Per Capita Debt:	$7	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Benton Public Library District

Unit Code 028/010/10 **County:** FRANKLIN

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$278,430
Equalized Assessed Valuation	$59,108,852
Population:	10,300
Employees:	
Full Time:	4
Part Time:	5
Salaries Paid:	$92,461

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$169,608	$696,502	$279,951
Per Capita Beginning Fund Balance:	$16	$39	$24
Revenue Collected During FY 01:	$256,475	$1,064,581	$537,888
Expenditures During FY 01:	$277,788	$977,451	$543,722
Per Capita Revenue:	$25	$58	$42
Per Capita Expenditures:	$27	$54	$38
Revenues over (under) Expenditures:	-$21,313	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	53.38%	83.19%	66.67%
Ending Fund Balance for FY 01:	$148,295	$761,830	$296,639
Per Capita Ending Fund Balance:	$14	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$194,285	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

028/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	**Bertolet Memorial Public Library District**
Unit Code	071/005/10
County:	OGLE
Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$66,700
Equalized Assessed Valuation	$
Population:	1,692
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$23,622

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$57,958	$71,749	$34,852
Per Capita Beginning Fund Balance:	$34	$28	$15
Revenue Collected During FY 01:	$62,093	$87,887	$70,204
Expenditures During FY 01:	$64,283	$81,947	$63,203
Per Capita Revenue:	$37	$32	$26
Per Capita Expenditures:	$38	$29	$24
Revenues over (under) Expenditures:	-$2,190	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	86.75%	118.12%	70.99%
Ending Fund Balance for FY 01:	$55,768	$81,580	$45,271
Per Capita Ending Fund Balance:	$33	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

071/005/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Bethalto Public Public Library District

Unit Code 057/002/10 **County:** MADISON

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$326,860
Equalized Assessed Valuation	$131,977,930
Population:	15,792
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$97,239

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$190,201	$696,502	$279,951
Per Capita Beginning Fund Balance:	$12	$39	$24
Revenue Collected During FY 01:	$345,049	$1,064,581	$537,888
Expenditures During FY 01:	$342,708	$977,451	$543,722
Per Capita Revenue:	$22	$58	$42
Per Capita Expenditures:	$22	$54	$38
Revenues over (under) Expenditures:	$2,341	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	56.18%	83.19%	66.67%
Ending Fund Balance for FY 01:	$192,542	$761,830	$296,639
Per Capita Ending Fund Balance:	$12	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$192,543	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$193,499	$1,285,213	$32,164
Per Capita Debt:	$12	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/002/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	**Blandinsville-Hire Public Library District**
Unit Code	062/010/10
County:	MCDONOUGH
Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$73,353
Equalized Assessed Valuation	$45,021,708
Population:	2,345
Employees:	
Full Time:	2
Part Time:	2
Salaries Paid:	$34,738

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$18,151	$71,749	$34,852
Per Capita Beginning Fund Balance:	$8	$28	$15
Revenue Collected During FY 01:	$69,588	$87,887	$70,204
Expenditures During FY 01:	$62,694	$81,947	$63,203
Per Capita Revenue:	$30	$32	$26
Per Capita Expenditures:	$27	$29	$24
Revenues over (under) Expenditures:	$6,894	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	39.95%	118.12%	70.99%
Ending Fund Balance for FY 01:	$25,045	$81,580	$45,271
Per Capita Ending Fund Balance:	$11	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$24,775	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

062/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	**Blue Mound Memorial Public Library District**
Unit Code	055/020/10
County:	MACON
Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$76,978
Equalized Assessed Valuation	$34,582,804
Population:	2,600
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$27,082

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$38,462	$71,749	$34,852
Per Capita Beginning Fund Balance:	$15	$28	$15
Revenue Collected During FY 01:	$63,925	$87,887	$70,204
Expenditures During FY 01:	$76,978	$81,947	$63,203
Per Capita Revenue:	$25	$32	$26
Per Capita Expenditures:	$30	$29	$24
Revenues over (under) Expenditures:	-$13,053	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	33.01%	118.12%	70.99%
Ending Fund Balance for FY 01:	$25,408	$81,580	$45,271
Per Capita Ending Fund Balance:	$10	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$25,408	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

055/020/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Bourbonnais Public Library District

Unit Code 046/020/10 **County:** KANKAKEE

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$427,055
Equalized Assessed Valuation	$239,766,605
Population:	19,450
Employees:	
Full Time:	3
Part Time:	13
Salaries Paid:	$148,009

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$347,051	$696,502	$279,951
Per Capita Beginning Fund Balance:	$18	$39	$24
Revenue Collected During FY 01:	$441,605	$1,064,581	$537,888
Expenditures During FY 01:	$349,786	$977,451	$543,722
Per Capita Revenue:	$23	$58	$42
Per Capita Expenditures:	$18	$54	$38
Revenues over (under) Expenditures:	$91,819	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	128.83%	83.19%	66.67%
Ending Fund Balance for FY 01:	$450,618	$761,830	$296,639
Per Capita Ending Fund Balance:	$23	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$40,011	$125,067	$
Total Unreserved Funds:	$410,607	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

046/020/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Bradford Public Library District

Unit Code 087/010/10 **County:** Stark

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$1,840
Equalized Assessed Valuation	$
Population:	900
Employees:	
Full Time:	2
Part Time:	1
Salaries Paid:	$20,237

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$	$71,749	$34,852
Per Capita Beginning Fund Balance:	$	$28	$15
Revenue Collected During FY 01:	$	$87,887	$70,204
Expenditures During FY 01:	$	$81,947	$63,203
Per Capita Revenue:	$	$32	$26
Per Capita Expenditures:	$	$29	$24
Revenues over (under) Expenditures:	$	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	0.00%	118.12%	70.99%
Ending Fund Balance for FY 01:	$	$81,580	$45,271
Per Capita Ending Fund Balance:	$	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

087/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Bradley Public Library District

Unit Code 046/005/10 **County:** KANKAKEE

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$391,695
Equalized Assessed Valuation	$159,980,300
Population:	11,505
Employees:	
Full Time:	8
Part Time:	2
Salaries Paid:	$151,494

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$271,786	$696,502	$279,951
Per Capita Beginning Fund Balance:	$24	$39	$24
Revenue Collected During FY 01:	$470,974	$1,064,581	$537,888
Expenditures During FY 01:	$383,959	$977,451	$543,722
Per Capita Revenue:	$41	$58	$42
Per Capita Expenditures:	$33	$54	$38
Revenues over (under) Expenditures:	$87,015	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	93.45%	83.19%	66.67%
Ending Fund Balance for FY 01:	$358,803	$761,830	$296,639
Per Capita Ending Fund Balance:	$31	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$56,025	$125,067	$
Total Unreserved Funds:	$302,778	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

046/005/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Brimfield Public Library District

Unit Code 072/050/10 **County:** Peoria

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$153,166
Equalized Assessed Valuation	$61,948,141
Population:	3,749
Employees:	
Full Time:	2
Part Time:	4
Salaries Paid:	$64,181

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$84,906	$71,749	$34,852
Per Capita Beginning Fund Balance:	$23	$28	$15
Revenue Collected During FY 01:	$172,505	$87,887	$70,204
Expenditures During FY 01:	$152,185	$81,947	$63,203
Per Capita Revenue:	$46	$32	$26
Per Capita Expenditures:	$41	$29	$24
Revenues over (under) Expenditures:	$20,320	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	69.14%	118.12%	70.99%
Ending Fund Balance for FY 01:	$105,226	$81,580	$45,271
Per Capita Ending Fund Balance:	$28	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$135,992	$18,913	$
Total Unreserved Funds:	$73,692	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

072/050/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Broadview Public Library District

Unit Code 016/031/10 **County:** COOK

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$5,488,000
Equalized Assessed Valuation	$196,854,356
Population:	8,264
Employees:	
Full Time:	5
Part Time:	13
Salaries Paid:	$28,151

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$1,649,583	$696,502	$279,951
Per Capita Beginning Fund Balance:	$200	$39	$24
Revenue Collected During FY 01:	$851,213	$1,064,581	$537,888
Expenditures During FY 01:	$628,541	$977,451	$543,722
Per Capita Revenue:	$103	$58	$42
Per Capita Expenditures:	$76	$54	$38
Revenues over (under) Expenditures:	$222,672	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	333.30%	83.19%	66.67%
Ending Fund Balance for FY 01:	$2,094,927	$761,830	$296,639
Per Capita Ending Fund Balance:	$254	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$1,872,255	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/031/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Brown Co. Public Library District

Unit Code 005/005/10 **County:** BROWN

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$103,155
Equalized Assessed Valuation	$50,385,830
Population:	5,800
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$43,009

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$36,453	$71,749	$34,852
Per Capita Beginning Fund Balance:	$6	$28	$15
Revenue Collected During FY 01:	$104,606	$87,887	$70,204
Expenditures During FY 01:	$94,531	$81,947	$63,203
Per Capita Revenue:	$18	$32	$26
Per Capita Expenditures:	$16	$29	$24
Revenues over (under) Expenditures:	$10,075	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	49.22%	118.12%	70.99%
Ending Fund Balance for FY 01:	$46,528	$81,580	$45,271
Per Capita Ending Fund Balance:	$8	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$35,437	$18,913	$
Total Unreserved Funds:	$11,090	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

005/005/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Bushnell Public Library District

Unit Code 062/020/10 **County:** MCDONOUGH

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$117,780
Equalized Assessed Valuation	$36,923,054
Population:	4,379
Employees:	
Full Time:	2
Part Time:	2
Salaries Paid:	$29,957

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$68,262	$71,749	$34,852
Per Capita Beginning Fund Balance:	$16	$28	$15
Revenue Collected During FY 01:	$86,072	$87,887	$70,204
Expenditures During FY 01:	$80,101	$81,947	$63,203
Per Capita Revenue:	$20	$32	$26
Per Capita Expenditures:	$18	$29	$24
Revenues over (under) Expenditures:	$5,971	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	92.67%	118.12%	70.99%
Ending Fund Balance for FY 01:	$74,233	$81,580	$45,271
Per Capita Ending Fund Balance:	$17	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$74,233	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

062/020/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Byron Public Library District

Unit Code 071/010/10 **County:** OGLE

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$374,700
Equalized Assessed Valuation	$581,054,200
Population:	7,048
Employees:	
Full Time:	2
Part Time:	5
Salaries Paid:	$132,345

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$3,823,259	$696,502	$279,951
Per Capita Beginning Fund Balance:	$542	$39	$24
Revenue Collected During FY 01:	$569,681	$1,064,581	$537,888
Expenditures During FY 01:	$740,252	$977,451	$543,722
Per Capita Revenue:	$81	$58	$42
Per Capita Expenditures:	$105	$54	$38
Revenues over (under) Expenditures:	-$170,571	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	493.44%	83.19%	66.67%
Ending Fund Balance for FY 01:	$3,652,688	$761,830	$296,639
Per Capita Ending Fund Balance:	$518	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$3,485,632	$125,067	$
Total Unreserved Funds:	$167,056	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

071/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name C. E. Brehm Public Library District

Unit Code 041/010/10 **County:** JEFFERSON

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$584,728
Equalized Assessed Valuation	$192,652,327
Population:	23,500
Employees:	
Full Time:	7
Part Time:	11
Salaries Paid:	$206,522

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$100,471	$696,502	$279,951
Per Capita Beginning Fund Balance:	$4	$39	$24
Revenue Collected During FY 01:	$519,125	$1,064,581	$537,888
Expenditures During FY 01:	$489,874	$977,451	$543,722
Per Capita Revenue:	$22	$58	$42
Per Capita Expenditures:	$21	$54	$38
Revenues over (under) Expenditures:	$29,251	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	29.32%	83.19%	66.67%
Ending Fund Balance for FY 01:	$143,632	$761,830	$296,639
Per Capita Ending Fund Balance:	$6	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$12,614	$125,067	$
Total Unreserved Funds:	$131,018	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

041/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Cahokia Public Library District

Unit Code 088/025/10 **County:** ST. CLAIR

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$303,987
Equalized Assessed Valuation	$57,863,028
Population:	16,391
Employees:	
Full Time:	4
Part Time:	7
Salaries Paid:	$148,794

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$82,962	$696,502	$279,951
Per Capita Beginning Fund Balance:	$5	$39	$24
Revenue Collected During FY 01:	$323,054	$1,064,581	$537,888
Expenditures During FY 01:	$320,824	$977,451	$543,722
Per Capita Revenue:	$20	$58	$42
Per Capita Expenditures:	$20	$54	$38
Revenues over (under) Expenditures:	$2,230	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	26.55%	83.19%	66.67%
Ending Fund Balance for FY 01:	$85,192	$761,830	$296,639
Per Capita Ending Fund Balance:	$5	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$85,192	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/025/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Camargo Township Public Library District

Unit Code 021/020/10 **County:** DOUGLAS

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$102,000
Equalized Assessed Valuation	$100,000
Population:	4,070
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$54,056

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$18,732	$71,749	$34,852
Per Capita Beginning Fund Balance:	$5	$28	$15
Revenue Collected During FY 01:	$101,846	$87,887	$70,204
Expenditures During FY 01:	$106,463	$81,947	$63,203
Per Capita Revenue:	$25	$32	$26
Per Capita Expenditures:	$26	$29	$24
Revenues over (under) Expenditures:	-$4,617	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	13.26%	118.12%	70.99%
Ending Fund Balance for FY 01:	$14,115	$81,580	$45,271
Per Capita Ending Fund Balance:	$3	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$27,189	$18,913	$
Total Unreserved Funds:	$	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

021/020/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Cambridge Public Library District

Unit Code 037/005/10 **County:** HENRY

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$144,575
Equalized Assessed Valuation	$38,469,064
Population:	3,129
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$37,996

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$84,306	$71,749	$34,852
Per Capita Beginning Fund Balance:	$27	$28	$15
Revenue Collected During FY 01:	$117,980	$87,887	$70,204
Expenditures During FY 01:	$125,991	$81,947	$63,203
Per Capita Revenue:	$38	$32	$26
Per Capita Expenditures:	$40	$29	$24
Revenues over (under) Expenditures:	-$8,011	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	60.56%	118.12%	70.99%
Ending Fund Balance for FY 01:	$76,295	$81,580	$45,271
Per Capita Ending Fund Balance:	$24	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$4,000	$18,913	$
Total Unreserved Funds:	$72,295	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$91,058	$37,843	$
Per Capita Debt:	$29	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/005/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Camp Point Public Library District

Unit Code 001/010/10 **County:** ADAMS

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$54,600
Equalized Assessed Valuation	$30,656,266
Population:	3,058
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$27,721

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$13,715	$71,749	$34,852
Per Capita Beginning Fund Balance:	$4	$28	$15
Revenue Collected During FY 01:	$46,692	$87,887	$70,204
Expenditures During FY 01:	$45,797	$81,947	$63,203
Per Capita Revenue:	$15	$32	$26
Per Capita Expenditures:	$15	$29	$24
Revenues over (under) Expenditures:	$895	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	31.90%	118.12%	70.99%
Ending Fund Balance for FY 01:	$14,610	$81,580	$45,271
Per Capita Ending Fund Balance:	$5	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$11,644	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Carrier Mills-Stonefort Public Library District
Unit Code	082/005/10
County:	SALINE
Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$34,320
Equalized Assessed Valuation	$11,318,042
Population:	2,952
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$9,576

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$5,491	$71,749	$34,852
Per Capita Beginning Fund Balance:	$2	$28	$15
Revenue Collected During FY 01:	$24,367	$87,887	$70,204
Expenditures During FY 01:	$19,370	$81,947	$63,203
Per Capita Revenue:	$8	$32	$26
Per Capita Expenditures:	$7	$29	$24
Revenues over (under) Expenditures:	$4,997	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	54.15%	118.12%	70.99%
Ending Fund Balance for FY 01:	$10,488	$81,580	$45,271
Per Capita Ending Fund Balance:	$4	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$10,489	$18,913	$
Total Unreserved Funds:	$	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

082/005/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Carthage Public Library District

Unit Code 034/003/10 **County:** HANCOCK

Fiscal Year End: 6/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $167,866

Equalized Assessed Valuation $53,204,533

Population: 4,501

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $92,326

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$314,279	$71,749	$34,852
Per Capita Beginning Fund Balance:	$70	$28	$15
Revenue Collected During FY 01:	$182,759	$87,887	$70,204
Expenditures During FY 01:	$173,030	$81,947	$63,203
Per Capita Revenue:	$41	$32	$26
Per Capita Expenditures:	$38	$29	$24
Revenues over (under) Expenditures:	$9,729	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	192.89%	118.12%	70.99%
Ending Fund Balance for FY 01:	$333,766	$81,580	$45,271
Per Capita Ending Fund Balance:	$74	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$333,766	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

034/003/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Cary Area Public Library District

Unit Code 063/005/10 **County:** McHenry

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,429,500
Equalized Assessed Valuation	$492,166,338
Population:	23,853
Employees:	
Full Time:	13
Part Time:	21
Salaries Paid:	$435,247

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$700,298	$696,502	$279,951
Per Capita Beginning Fund Balance:	$29	$39	$24
Revenue Collected During FY 01:	$1,073,794	$1,064,581	$537,888
Expenditures During FY 01:	$972,818	$977,451	$543,722
Per Capita Revenue:	$45	$58	$42
Per Capita Expenditures:	$41	$54	$38
Revenues over (under) Expenditures:	$100,976	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	68.28%	83.19%	66.67%
Ending Fund Balance for FY 01:	$664,274	$761,830	$296,639
Per Capita Ending Fund Balance:	$28	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$664,274	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/005/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Caseyville Public Library District

Unit Code 088/030/10 **County:** ST. Clair

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$69,949
Equalized Assessed Valuation	$21,979,557
Population:	4,310
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$34,630

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$	$71,749	$34,852
Per Capita Beginning Fund Balance:	$	$28	$15
Revenue Collected During FY 01:	$54,481	$87,887	$70,204
Expenditures During FY 01:	$57,456	$81,947	$63,203
Per Capita Revenue:	$13	$32	$26
Per Capita Expenditures:	$13	$29	$24
Revenues over (under) Expenditures:	-$2,975	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	-5.18%	118.12%	70.99%
Ending Fund Balance for FY 01:	-$2,975	$81,580	$45,271
Per Capita Ending Fund Balance:	-$1	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/030/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Catlin Public Library District

Unit Code 092/008/10 **County:** VERMILION

Fiscal Year End: 6/30/2001

Accounting Method: Cash

Appropriation or Budget: $66,608

Equalized Assessed Valuation $34,792,513

Population: 3,153

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $23,169

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$139,973	$71,749	$34,852
Per Capita Beginning Fund Balance:	$44	$28	$15
Revenue Collected During FY 01:	$90,722	$87,887	$70,204
Expenditures During FY 01:	$56,687	$81,947	$63,203
Per Capita Revenue:	$29	$32	$26
Per Capita Expenditures:	$18	$29	$24
Revenues over (under) Expenditures:	$34,035	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	306.96%	118.12%	70.99%
Ending Fund Balance for FY 01:	$174,008	$81,580	$45,271
Per Capita Ending Fund Balance:	$55	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$14,472	$18,913	$
Total Unreserved Funds:	$159,536	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/008/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Central Citizens' Public Library District

Unit Code 038/025/10 **County:** Iroquois

Fiscal Year End: 6/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $791,250

Equalized Assessed Valuation $70,646,300

Population: 5,000

Employees:

Full Time: 2

Part Time: 1

Salaries Paid: $61,945

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$63,979	$696,502	$279,951
Per Capita Beginning Fund Balance:	$13	$39	$24
Revenue Collected During FY 01:	$460,857	$1,064,581	$537,888
Expenditures During FY 01:	$228,818	$977,451	$543,722
Per Capita Revenue:	$92	$58	$42
Per Capita Expenditures:	$46	$54	$38
Revenues over (under) Expenditures:	$232,039	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	129.37%	83.19%	66.67%
Ending Fund Balance for FY 01:	$296,018	$761,830	$296,639
Per Capita Ending Fund Balance:	$59	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$296,018	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/025/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Centralia Public Library District

Unit Code 058/010/10 **County:** Marion

Fiscal Year End: 6/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $909,850

Equalized Assessed Valuation $143,436,666

Population: 14,200

Employees:

Full Time: 9

Part Time: 9

Salaries Paid: $167,582

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$190,347	$696,502	$279,951
Per Capita Beginning Fund Balance:	$13	$39	$24
Revenue Collected During FY 01:	$450,434	$1,064,581	$537,888
Expenditures During FY 01:	$451,122	$977,451	$543,722
Per Capita Revenue:	$32	$58	$42
Per Capita Expenditures:	$32	$54	$38
Revenues over (under) Expenditures:	-$688	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	77.69%	83.19%	66.67%
Ending Fund Balance for FY 01:	$350,491	$761,830	$296,639
Per Capita Ending Fund Balance:	$25	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$350,491	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

058/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Chadwick Public Library District

Unit Code 008/010/10 **County:** CARROLL

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$73,750
Equalized Assessed Valuation	$14,799,436
Population:	1,212
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$14,160

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$7,510	$71,749	$34,852
Per Capita Beginning Fund Balance:	$6	$28	$15
Revenue Collected During FY 01:	$42,263	$87,887	$70,204
Expenditures During FY 01:	$40,773	$81,947	$63,203
Per Capita Revenue:	$35	$32	$26
Per Capita Expenditures:	$34	$29	$24
Revenues over (under) Expenditures:	$1,490	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	21.76%	118.12%	70.99%
Ending Fund Balance for FY 01:	$8,871	$81,580	$45,271
Per Capita Ending Fund Balance:	$7	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$5,375	$18,913	$
Total Unreserved Funds:	$3,496	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

008/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Chatham Public Library District

Unit Code 083/010/10 **County:** SANGAMON

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$506,233
Equalized Assessed Valuation	$188,024,284
Population:	13,139
Employees:	
Full Time:	4
Part Time:	10
Salaries Paid:	$169,235

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$64,540	$696,502	$279,951
Per Capita Beginning Fund Balance:	$5	$39	$24
Revenue Collected During FY 01:	$328,144	$1,064,581	$537,888
Expenditures During FY 01:	$341,842	$977,451	$543,722
Per Capita Revenue:	$25	$58	$42
Per Capita Expenditures:	$26	$54	$38
Revenues over (under) Expenditures:	-$13,698	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	15.05%	83.19%	66.67%
Ending Fund Balance for FY 01:	$51,436	$761,830	$296,639
Per Capita Ending Fund Balance:	$4	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,610	$125,067	$
Total Unreserved Funds:	$49,826	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$1,405,000	$1,285,213	$32,164
Per Capita Debt:	$107	$46	$2
General Obligation Debt over EAV:	0.75%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Cherry Valley Public Library District

Unit Code 101/005/10 **County:** WINNEBAGO

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,489,753
Equalized Assessed Valuation	$181,536,863
Population:	14,899
Employees:	
Full Time:	3
Part Time:	14
Salaries Paid:	$264,679

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$739,591	$696,502	$279,951
Per Capita Beginning Fund Balance:	$50	$39	$24
Revenue Collected During FY 01:	$427,714	$1,064,581	$537,888
Expenditures During FY 01:	$472,591	$977,451	$543,722
Per Capita Revenue:	$29	$58	$42
Per Capita Expenditures:	$32	$54	$38
Revenues over (under) Expenditures:	-$44,877	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	147.00%	83.19%	66.67%
Ending Fund Balance for FY 01:	$694,714	$761,830	$296,639
Per Capita Ending Fund Balance:	$47	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$694,714	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$815,000	$1,285,213	$32,164
Per Capita Debt:	$55	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

101/005/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Chillicothe Public Library District

Unit Code 072/040/10 **County:** PEORIA

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$672,750
Equalized Assessed Valuation	$142,424,396
Population:	13,250
Employees:	
Full Time:	4
Part Time:	8
Salaries Paid:	$129,561

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$257,303	$696,502	$279,951
Per Capita Beginning Fund Balance:	$19	$39	$24
Revenue Collected During FY 01:	$305,082	$1,064,581	$537,888
Expenditures During FY 01:	$310,033	$977,451	$543,722
Per Capita Revenue:	$23	$58	$42
Per Capita Expenditures:	$23	$54	$38
Revenues over (under) Expenditures:	-$4,951	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	59.57%	83.19%	66.67%
Ending Fund Balance for FY 01:	$184,678	$761,830	$296,639
Per Capita Ending Fund Balance:	$14	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$92,530	$125,067	$
Total Unreserved Funds:	$92,148	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

072/040/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Cissna Park Public Library District

Unit Code 038/015/10 **County:** IROQUOIS

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$67,195
Equalized Assessed Valuation	$28,715,177
Population:	1,800
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$23,016

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$13,100	$71,749	$34,852
Per Capita Beginning Fund Balance:	$7	$28	$15
Revenue Collected During FY 01:	$80,871	$87,887	$70,204
Expenditures During FY 01:	$63,316	$81,947	$63,203
Per Capita Revenue:	$45	$32	$26
Per Capita Expenditures:	$35	$29	$24
Revenues over (under) Expenditures:	$17,555	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	48.42%	118.12%	70.99%
Ending Fund Balance for FY 01:	$30,655	$81,580	$45,271
Per Capita Ending Fund Balance:	$17	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$30,655	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/015/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Clayton Public Library District

Unit Code 001/015/10 **County:** ADAMS

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$25,900
Equalized Assessed Valuation	$13,539,762
Population:	1,303
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$13,632

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$3,806	$71,749	$34,852
Per Capita Beginning Fund Balance:	$3	$28	$15
Revenue Collected During FY 01:	$28,758	$87,887	$70,204
Expenditures During FY 01:	$28,482	$81,947	$63,203
Per Capita Revenue:	$22	$32	$26
Per Capita Expenditures:	$22	$29	$24
Revenues over (under) Expenditures:	$276	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	14.33%	118.12%	70.99%
Ending Fund Balance for FY 01:	$4,082	$81,580	$45,271
Per Capita Ending Fund Balance:	$3	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$10,270	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/015/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Clifton Public Library District

Unit Code 038/035/10 **County:** Iroquois

Fiscal Year End:	4/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$32,000
Equalized Assessed Valuation	$13,530,619
Population:	1,500
Employees:	
Full Time:	3
Part Time:	1
Salaries Paid:	$13,159

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$24,017	$71,749	$34,852
Per Capita Beginning Fund Balance:	$16	$28	$15
Revenue Collected During FY 01:	$30,503	$87,887	$70,204
Expenditures During FY 01:	$27,111	$81,947	$63,203
Per Capita Revenue:	$20	$32	$26
Per Capita Expenditures:	$18	$29	$24
Revenues over (under) Expenditures:	$3,392	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	101.10%	118.12%	70.99%
Ending Fund Balance for FY 01:	$27,409	$81,580	$45,271
Per Capita Ending Fund Balance:	$18	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$27,409	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/035/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Clover Public Library District

Unit Code 037/006/10 **County:** HENRY

Fiscal Year End: 6/30/2001

Accounting Method: Cash

Appropriation or Budget: $85,000

Equalized Assessed Valuation $47,621,884

Population: 2,486

Employees:

Full Time:

Part Time: 10

Salaries Paid: $33,804

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$167,980	$71,749	$34,852
Per Capita Beginning Fund Balance:	$68	$28	$15
Revenue Collected During FY 01:	$75,755	$87,887	$70,204
Expenditures During FY 01:	$70,458	$81,947	$63,203
Per Capita Revenue:	$30	$32	$26
Per Capita Expenditures:	$28	$29	$24
Revenues over (under) Expenditures:	$5,297	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	245.93%	118.12%	70.99%
Ending Fund Balance for FY 01:	$173,277	$81,580	$45,271
Per Capita Ending Fund Balance:	$70	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$173,277	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/006/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Coal City Public Library District

Unit Code 032/010/10 **County:** GRUNDY

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$1,773,400
Equalized Assessed Valuation	$347,316,261
Population:	9,200
Employees:	
Full Time:	7
Part Time:	19
Salaries Paid:	$272,086

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$618,119	$696,502	$279,951
Per Capita Beginning Fund Balance:	$67	$39	$24
Revenue Collected During FY 01:	$1,121,216	$1,064,581	$537,888
Expenditures During FY 01:	$694,746	$977,451	$543,722
Per Capita Revenue:	$122	$58	$42
Per Capita Expenditures:	$76	$54	$38
Revenues over (under) Expenditures:	$426,470	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	150.36%	83.19%	66.67%
Ending Fund Balance for FY 01:	$1,044,589	$761,830	$296,639
Per Capita Ending Fund Balance:	$114	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$609,038	$125,067	$
Total Unreserved Funds:	$435,551	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

032/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Cook Memorial Public Library District

Unit Code 049/020/10 **County:** LAKE

Fiscal Year End: 6/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $13,173,400

Equalized Assessed Valuation $1,855,837,073

Population: 47,487

Employees:

Full Time: 41

Part Time: 84

Salaries Paid: $2,426,693

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$2,820,591	$696,502	$279,951
Per Capita Beginning Fund Balance:	$59	$39	$24
Revenue Collected During FY 01:	$4,964,509	$1,064,581	$537,888
Expenditures During FY 01:	$4,474,053	$977,451	$543,722
Per Capita Revenue:	$105	$58	$42
Per Capita Expenditures:	$94	$54	$38
Revenues over (under) Expenditures:	$490,456	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	70.14%	83.19%	66.67%
Ending Fund Balance for FY 01:	$3,137,932	$761,830	$296,639
Per Capita Ending Fund Balance:	$66	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$2,747,732	$125,067	$
Total Unreserved Funds:	$390,200	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/020/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Cordova Public Library District

Unit Code 081/002/10 **County:** ROCK ISLAND

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$133,928
Equalized Assessed Valuation	$90,397,444
Population:	1,061
Employees:	
Full Time:	2
Part Time:	4
Salaries Paid:	$66,224

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$30,717	$71,749	$34,852
Per Capita Beginning Fund Balance:	$29	$28	$15
Revenue Collected During FY 01:	$145,832	$87,887	$70,204
Expenditures During FY 01:	$138,229	$81,947	$63,203
Per Capita Revenue:	$137	$32	$26
Per Capita Expenditures:	$130	$29	$24
Revenues over (under) Expenditures:	$7,603	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	27.72%	118.12%	70.99%
Ending Fund Balance for FY 01:	$38,320	$81,580	$45,271
Per Capita Ending Fund Balance:	$36	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$38,320	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/002/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Crab Orchard Public Library District

Unit Code 100/010/10 **County:** WILLIAMSON

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$153,700
Equalized Assessed Valuation	$40,078,351
Population:	6,176
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$30,147

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$2,315	$71,749	$34,852
Per Capita Beginning Fund Balance:	$	$28	$15
Revenue Collected During FY 01:	$70,215	$87,887	$70,204
Expenditures During FY 01:	$66,219	$81,947	$63,203
Per Capita Revenue:	$11	$32	$26
Per Capita Expenditures:	$11	$29	$24
Revenues over (under) Expenditures:	$3,996	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	9.53%	118.12%	70.99%
Ending Fund Balance for FY 01:	$6,311	$81,580	$45,271
Per Capita Ending Fund Balance:	$1	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$2,315	$18,913	$
Total Unreserved Funds:	$	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

100/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Crestwood Public Library District

Unit Code 016/034/10 **County:** COOK

Fiscal Year End: 6/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $535,330

Equalized Assessed Valuation $170,465,686

Population: 9,440

Employees:

Full Time:

Part Time: 9

Salaries Paid: $76,775

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$162,851	$696,502	$279,951
Per Capita Beginning Fund Balance:	$17	$39	$24
Revenue Collected During FY 01:	$330,117	$1,064,581	$537,888
Expenditures During FY 01:	$280,779	$977,451	$543,722
Per Capita Revenue:	$35	$58	$42
Per Capita Expenditures:	$30	$54	$38
Revenues over (under) Expenditures:	$49,338	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	75.57%	83.19%	66.67%
Ending Fund Balance for FY 01:	$212,189	$761,830	$296,639
Per Capita Ending Fund Balance:	$22	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$212,189	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$532,646	$1,285,213	$32,164
Per Capita Debt:	$56	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/034/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Crete Public Library District

Unit Code 099/002/10 **County:** WILL

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$723,700
Equalized Assessed Valuation	$282,373,522
Population:	19,154
Employees:	
Full Time:	2
Part Time:	18
Salaries Paid:	$268,861

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$177,275	$696,502	$279,951
Per Capita Beginning Fund Balance:	$9	$39	$24
Revenue Collected During FY 01:	$556,650	$1,064,581	$537,888
Expenditures During FY 01:	$572,862	$977,451	$543,722
Per Capita Revenue:	$29	$58	$42
Per Capita Expenditures:	$30	$54	$38
Revenues over (under) Expenditures:	-$16,212	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	28.12%	83.19%	66.67%
Ending Fund Balance for FY 01:	$161,063	$761,830	$296,639
Per Capita Ending Fund Balance:	$8	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$161,063	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$2,525,000	$1,285,213	$32,164
Per Capita Debt:	$132	$46	$2
General Obligation Debt over EAV:	0.89%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/002/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Creve Coeur Public Library District

Unit Code 090/006/10 **County:** TAZEWELL

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$92,400
Equalized Assessed Valuation	$32,857,117
Population:	5,950
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$59,380

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$113,685	$71,749	$34,852
Per Capita Beginning Fund Balance:	$19	$28	$15
Revenue Collected During FY 01:	$114,919	$87,887	$70,204
Expenditures During FY 01:	$102,829	$81,947	$63,203
Per Capita Revenue:	$19	$32	$26
Per Capita Expenditures:	$17	$29	$24
Revenues over (under) Expenditures:	$12,090	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	122.31%	118.12%	70.99%
Ending Fund Balance for FY 01:	$125,775	$81,580	$45,271
Per Capita Ending Fund Balance:	$21	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$90,323	$18,913	$
Total Unreserved Funds:	$35,452	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/006/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Daugherty Public Library District

Unit Code 088/015/10 **County:** ST. CLAIR

Fiscal Year End: 6/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $148,255

Equalized Assessed Valuation $57,909,027

Population: 7,832

Employees:

Full Time: 4

Part Time: 4

Salaries Paid: $56,896

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$43,000	$71,749	$34,852
Per Capita Beginning Fund Balance:	$5	$28	$15
Revenue Collected During FY 01:	$115,818	$87,887	$70,204
Expenditures During FY 01:	$103,852	$81,947	$63,203
Per Capita Revenue:	$15	$32	$26
Per Capita Expenditures:	$13	$29	$24
Revenues over (under) Expenditures:	$11,966	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	52.93%	118.12%	70.99%
Ending Fund Balance for FY 01:	$54,966	$81,580	$45,271
Per Capita Ending Fund Balance:	$7	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$54,966	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/015/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Deer Creek Public Library District

Unit Code 090/010/10 **County:** TAZEWELL

Fiscal Year End: 6/30/2001

Accounting Method: Cash

Appropriation or Budget: $53,688

Equalized Assessed Valuation $1,977,050

Population: 1,298

Employees:

Full Time: 1

Part Time: 5

Salaries Paid: $16,438

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$40,222	$71,749	$34,852
Per Capita Beginning Fund Balance:	$31	$28	$15
Revenue Collected During FY 01:	$70,193	$87,887	$70,204
Expenditures During FY 01:	$43,141	$81,947	$63,203
Per Capita Revenue:	$54	$32	$26
Per Capita Expenditures:	$33	$29	$24
Revenues over (under) Expenditures:	$27,052	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	155.94%	118.12%	70.99%
Ending Fund Balance for FY 01:	$67,274	$81,580	$45,271
Per Capita Ending Fund Balance:	$52	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Des Plaines Valley Public Library District

Unit Code 099/003/10 **County:** WILL

Fiscal Year End: 6/30/2001

Accounting Method: Modified Accrual

Appropriation or Budget: $1,335,139

Equalized Assessed Valuation $599,860,033

Population: 52,000

Employees:

Full Time: 20

Part Time: 13

Salaries Paid: $545,318

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$926,466	$696,502	$279,951
Per Capita Beginning Fund Balance:	$18	$39	$24
Revenue Collected During FY 01:	$1,178,082	$1,064,581	$537,888
Expenditures During FY 01:	$1,302,958	$977,451	$543,722
Per Capita Revenue:	$23	$58	$42
Per Capita Expenditures:	$25	$54	$38
Revenues over (under) Expenditures:	-$124,876	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	61.52%	83.19%	66.67%
Ending Fund Balance for FY 01:	$801,590	$761,830	$296,639
Per Capita Ending Fund Balance:	$15	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$801,590	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/003/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Dixmoor Public Library District

Unit Code 016/033/10 **County:** COOK

Fiscal Year End: 6/30/2001

Accounting Method: Modified Accrual

Appropriation or Budget: $69,375

Equalized Assessed Valuation $22,183,674

Population: 4,200

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$56,154	$71,749	$34,852
Per Capita Beginning Fund Balance:	$13	$28	$15
Revenue Collected During FY 01:	$50,147	$87,887	$70,204
Expenditures During FY 01:	$47,652	$81,947	$63,203
Per Capita Revenue:	$12	$32	$26
Per Capita Expenditures:	$11	$29	$24
Revenues over (under) Expenditures:	$2,495	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	123.08%	118.12%	70.99%
Ending Fund Balance for FY 01:	$58,649	$81,580	$45,271
Per Capita Ending Fund Balance:	$14	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$58,649	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/033/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Dodge Memorial Public Library District
Unit Code	002/010/10
County:	ALEXANDER
Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$14,500
Equalized Assessed Valuation	$9,010,159
Population:	1,850
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$6,713

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$4,822	$71,749	$34,852
Per Capita Beginning Fund Balance:	$3	$28	$15
Revenue Collected During FY 01:	$15,826	$87,887	$70,204
Expenditures During FY 01:	$16,460	$81,947	$63,203
Per Capita Revenue:	$9	$32	$26
Per Capita Expenditures:	$9	$29	$24
Revenues over (under) Expenditures:	-$634	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	25.44%	118.12%	70.99%
Ending Fund Balance for FY 01:	$4,188	$81,580	$45,271
Per Capita Ending Fund Balance:	$2	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

002/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Dolton Public Library District

Unit Code 016/035/10 **County:** COOK

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,304,356
Equalized Assessed Valuation	$192,629,867
Population:	25,614
Employees:	
Full Time:	11
Part Time:	20
Salaries Paid:	$533,563

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$282,542	$696,502	$279,951
Per Capita Beginning Fund Balance:	$11	$39	$24
Revenue Collected During FY 01:	$1,003,883	$1,064,581	$537,888
Expenditures During FY 01:	$1,000,071	$977,451	$543,722
Per Capita Revenue:	$39	$58	$42
Per Capita Expenditures:	$39	$54	$38
Revenues over (under) Expenditures:	$3,812	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	28.63%	83.19%	66.67%
Ending Fund Balance for FY 01:	$286,354	$761,830	$296,639
Per Capita Ending Fund Balance:	$11	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$86,306	$125,067	$
Total Unreserved Funds:	$200,048	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/035/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Dundee Public Library District

Unit Code 045/015/10 **County:** KANE

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$1,922,900
Equalized Assessed Valuation	$880,597,122
Population:	39,167
Employees:	
Full Time:	18
Part Time:	22
Salaries Paid:	$709,731

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$961,714	$696,502	$279,951
Per Capita Beginning Fund Balance:	$25	$39	$24
Revenue Collected During FY 01:	$1,776,612	$1,064,581	$537,888
Expenditures During FY 01:	$1,539,196	$977,451	$543,722
Per Capita Revenue:	$45	$58	$42
Per Capita Expenditures:	$39	$54	$38
Revenues over (under) Expenditures:	$237,416	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	77.91%	83.19%	66.67%
Ending Fund Balance for FY 01:	$1,199,130	$761,830	$296,639
Per Capita Ending Fund Balance:	$31	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$1,199,130	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/015/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Dunlap Public Library District

Unit Code 072/020/10 **County:** PEORIA

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$273,750
Equalized Assessed Valuation	$119,837,635
Population:	5,841
Employees:	
Full Time:	4
Part Time:	5
Salaries Paid:	$98,762

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$208,862	$696,502	$279,951
Per Capita Beginning Fund Balance:	$36	$39	$24
Revenue Collected During FY 01:	$282,870	$1,064,581	$537,888
Expenditures During FY 01:	$202,139	$977,451	$543,722
Per Capita Revenue:	$48	$58	$42
Per Capita Expenditures:	$35	$54	$38
Revenues over (under) Expenditures:	$80,731	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	143.26%	83.19%	66.67%
Ending Fund Balance for FY 01:	$289,593	$761,830	$296,639
Per Capita Ending Fund Balance:	$50	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$289,593	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$12,000	$1,285,213	$32,164
Per Capita Debt:	$2	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

072/020/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name East Alton Public Library District

Unit Code 057/015/10 **County:** MADISON

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$347,700
Equalized Assessed Valuation	$104,891,133
Population:	15,000
Employees:	
Full Time:	4
Part Time:	4
Salaries Paid:	$131,582

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$209,698	$696,502	$279,951
Per Capita Beginning Fund Balance:	$14	$39	$24
Revenue Collected During FY 01:	$355,585	$1,064,581	$537,888
Expenditures During FY 01:	$336,602	$977,451	$543,722
Per Capita Revenue:	$24	$58	$42
Per Capita Expenditures:	$22	$54	$38
Revenues over (under) Expenditures:	$18,983	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	77.81%	83.19%	66.67%
Ending Fund Balance for FY 01:	$261,909	$761,830	$296,639
Per Capita Ending Fund Balance:	$17	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$6,463	$125,067	$
Total Unreserved Funds:	$255,446	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$32,870	$1,285,213	$32,164
Per Capita Debt:	$2	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/015/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name East Dubuque Public Library District

Unit Code 043/010/10 **County:** JO DAVIESS

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$115,124
Equalized Assessed Valuation	$68,430,247
Population:	4,500
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$42,031

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$65,564	$71,749	$34,852
Per Capita Beginning Fund Balance:	$15	$28	$15
Revenue Collected During FY 01:	$131,707	$87,887	$70,204
Expenditures During FY 01:	$113,075	$81,947	$63,203
Per Capita Revenue:	$29	$32	$26
Per Capita Expenditures:	$25	$29	$24
Revenues over (under) Expenditures:	$18,632	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	74.46%	118.12%	70.99%
Ending Fund Balance for FY 01:	$84,196	$81,580	$45,271
Per Capita Ending Fund Balance:	$19	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$84,196	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

043/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name East Hazel Crest Public Library District

Unit Code 016/101/10 **County:** COOK

Fiscal Year End: 6/30/2001

Accounting Method: Cash

Appropriation or Budget: $64,000

Equalized Assessed Valuation $23,962,999

Population: 1,607

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$62,973	$71,749	$34,852
Per Capita Beginning Fund Balance:	$39	$28	$15
Revenue Collected During FY 01:	$68,261	$87,887	$70,204
Expenditures During FY 01:	$57,994	$81,947	$63,203
Per Capita Revenue:	$42	$32	$26
Per Capita Expenditures:	$36	$29	$24
Revenues over (under) Expenditures:	$10,267	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	126.29%	118.12%	70.99%
Ending Fund Balance for FY 01:	$73,240	$81,580	$45,271
Per Capita Ending Fund Balance:	$46	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$73,240	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/101/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Edward Chipman Public Library District
Unit Code	046/030/10
County:	Kankakee
Fiscal Year End:	4/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$43,795
Equalized Assessed Valuation	$35,670,710
Population:	3,171
Employees:	
Full Time:	3
Part Time:	2
Salaries Paid:	$20,762

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$	$71,749	$34,852
Per Capita Beginning Fund Balance:	$	$28	$15
Revenue Collected During FY 01:	$31,604	$87,887	$70,204
Expenditures During FY 01:	$	$81,947	$63,203
Per Capita Revenue:	$10	$32	$26
Per Capita Expenditures:	$	$29	$24
Revenues over (under) Expenditures:	$31,604	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	0.00%	118.12%	70.99%
Ending Fund Balance for FY 01:	$31,604	$81,580	$45,271
Per Capita Ending Fund Balance:	$10	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$72,357	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

046/030/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Eisenhower Public Library District

Unit Code 016/036/10 **County:** COOK

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,798,200
Equalized Assessed Valuation	$458,042,638
Population:	22,000
Employees:	
Full Time:	8
Part Time:	22
Salaries Paid:	$528,247

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$633,144	$696,502	$279,951
Per Capita Beginning Fund Balance:	$29	$39	$24
Revenue Collected During FY 01:	$991,345	$1,064,581	$537,888
Expenditures During FY 01:	$970,667	$977,451	$543,722
Per Capita Revenue:	$45	$58	$42
Per Capita Expenditures:	$44	$54	$38
Revenues over (under) Expenditures:	$20,678	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	67.36%	83.19%	66.67%
Ending Fund Balance for FY 01:	$653,822	$761,830	$296,639
Per Capita Ending Fund Balance:	$30	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$653,822	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/036/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Ela Area Public Library District

Unit Code 049/030/10 **County:** LAKE

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$4,889,600
Equalized Assessed Valuation	$1,034,668,323
Population:	30,000
Employees:	
Full Time:	23
Part Time:	64
Salaries Paid:	$1,516,915

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$3,203,752	$696,502	$279,951
Per Capita Beginning Fund Balance:	$107	$39	$24
Revenue Collected During FY 01:	$3,119,488	$1,064,581	$537,888
Expenditures During FY 01:	$2,810,900	$977,451	$543,722
Per Capita Revenue:	$104	$58	$42
Per Capita Expenditures:	$94	$54	$38
Revenues over (under) Expenditures:	$308,588	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	124.95%	83.19%	66.67%
Ending Fund Balance for FY 01:	$3,512,340	$761,830	$296,639
Per Capita Ending Fund Balance:	$117	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$3,512,340	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$15,580,000	$1,285,213	$32,164
Per Capita Debt:	$519	$46	$2
General Obligation Debt over EAV:	1.51%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/030/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	**Eldorado Memorial Public Library District**
Unit Code	082/010/10
County:	SALINE
Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$306,000
Equalized Assessed Valuation	$43,521,209
Population:	7,672
Employees:	
Full Time:	4
Part Time:	1
Salaries Paid:	$65,848

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$119,754	$696,502	$279,951
Per Capita Beginning Fund Balance:	$16	$39	$24
Revenue Collected During FY 01:	$206,923	$1,064,581	$537,888
Expenditures During FY 01:	$222,411	$977,451	$543,722
Per Capita Revenue:	$27	$58	$42
Per Capita Expenditures:	$29	$54	$38
Revenues over (under) Expenditures:	-$15,488	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	46.88%	83.19%	66.67%
Ending Fund Balance for FY 01:	$104,266	$761,830	$296,639
Per Capita Ending Fund Balance:	$14	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$104,266	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$265,000	$1,285,213	$32,164
Per Capita Debt:	$35	$46	$2
General Obligation Debt over EAV:	0.61%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

082/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Elkhart Public Library District

Unit Code 054/005/10 **County:** LOGAN

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$35,330
Equalized Assessed Valuation	$28,411,821
Population:	777
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$13,194

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$6,418	$71,749	$34,852
Per Capita Beginning Fund Balance:	$8	$28	$15
Revenue Collected During FY 01:	$34,435	$87,887	$70,204
Expenditures During FY 01:	$31,127	$81,947	$63,203
Per Capita Revenue:	$44	$32	$26
Per Capita Expenditures:	$40	$29	$24
Revenues over (under) Expenditures:	$3,308	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	31.25%	118.12%	70.99%
Ending Fund Balance for FY 01:	$9,726	$81,580	$45,271
Per Capita Ending Fund Balance:	$13	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$9,727	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

054/005/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Ella Johnson Public Library District

Unit Code 045/005/10 **County:** KANE

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$312,314
Equalized Assessed Valuation	$203,658,279
Population:	8,322
Employees:	
Full Time:	3
Part Time:	8
Salaries Paid:	$137,219

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$152,352	$696,502	$279,951
Per Capita Beginning Fund Balance:	$18	$39	$24
Revenue Collected During FY 01:	$312,314	$1,064,581	$537,888
Expenditures During FY 01:	$267,581	$977,451	$543,722
Per Capita Revenue:	$38	$58	$42
Per Capita Expenditures:	$32	$54	$38
Revenues over (under) Expenditures:	$44,733	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	73.65%	83.19%	66.67%
Ending Fund Balance for FY 01:	$197,085	$761,830	$296,639
Per Capita Ending Fund Balance:	$24	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$197,086	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/005/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Erie Public Library District

Unit Code 098/010/10 **County:** WHITESIDE

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$109,600
Equalized Assessed Valuation	$40,340,003
Population:	3,345
Employees:	
Full Time:	2
Part Time:	4
Salaries Paid:	$37,262

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$167,540	$71,749	$34,852
Per Capita Beginning Fund Balance:	$50	$28	$15
Revenue Collected During FY 01:	$54,413	$87,887	$70,204
Expenditures During FY 01:	$87,010	$81,947	$63,203
Per Capita Revenue:	$16	$32	$26
Per Capita Expenditures:	$26	$29	$24
Revenues over (under) Expenditures:	-$32,597	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	155.09%	118.12%	70.99%
Ending Fund Balance for FY 01:	$134,943	$81,580	$45,271
Per Capita Ending Fund Balance:	$40	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$172,801	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

098/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Eureka Public Library District

Unit Code 102/005/10 **County:** Woodford

Fiscal Year End: 6/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $537,100

Equalized Assessed Valuation $67,509,658

Population: 6,231

Employees:

Full Time: 3

Part Time: 9

Salaries Paid: $114,025

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$270,276	$696,502	$279,951
Per Capita Beginning Fund Balance:	$43	$39	$24
Revenue Collected During FY 01:	$386,530	$1,064,581	$537,888
Expenditures During FY 01:	$331,806	$977,451	$543,722
Per Capita Revenue:	$62	$58	$42
Per Capita Expenditures:	$53	$54	$38
Revenues over (under) Expenditures:	$54,724	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	58.08%	83.19%	66.67%
Ending Fund Balance for FY 01:	$192,720	$761,830	$296,639
Per Capita Ending Fund Balance:	$31	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$192,720	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

102/005/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Farmersville-Waggoner Public Library District
Unit Code	068/001/10
County:	MONTGOMERY
Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$67,550
Equalized Assessed Valuation	$26,184,927
Population:	1,655
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$19,484

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$16,090	$71,749	$34,852
Per Capita Beginning Fund Balance:	$10	$28	$15
Revenue Collected During FY 01:	$57,454	$87,887	$70,204
Expenditures During FY 01:	$63,089	$81,947	$63,203
Per Capita Revenue:	$35	$32	$26
Per Capita Expenditures:	$38	$29	$24
Revenues over (under) Expenditures:	-$5,635	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	16.57%	118.12%	70.99%
Ending Fund Balance for FY 01:	$10,455	$81,580	$45,271
Per Capita Ending Fund Balance:	$6	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$16,090	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

068/001/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Farmington Public Library District

Unit Code 029/015/10 **County:** FULTON

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$268,360
Equalized Assessed Valuation	$76,486,073
Population:	7,267
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$63,272

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$235,057	$696,502	$279,951
Per Capita Beginning Fund Balance:	$32	$39	$24
Revenue Collected During FY 01:	$196,099	$1,064,581	$537,888
Expenditures During FY 01:	$143,286	$977,451	$543,722
Per Capita Revenue:	$27	$58	$42
Per Capita Expenditures:	$20	$54	$38
Revenues over (under) Expenditures:	$52,813	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	200.91%	83.19%	66.67%
Ending Fund Balance for FY 01:	$287,870	$761,830	$296,639
Per Capita Ending Fund Balance:	$40	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$151,307	$125,067	$
Total Unreserved Funds:	$136,563	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/015/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Flagg-Rochelle Public Library District

Unit Code 071/015/10 **County:** OGLE

Fiscal Year End: 6/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $713,769

Equalized Assessed Valuation $149,974,964

Population: 13,370

Employees:

Full Time: 3

Part Time: 8

Salaries Paid: $146,807

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$153,074	$696,502	$279,951
Per Capita Beginning Fund Balance:	$11	$39	$24
Revenue Collected During FY 01:	$333,892	$1,064,581	$537,888
Expenditures During FY 01:	$306,595	$977,451	$543,722
Per Capita Revenue:	$25	$58	$42
Per Capita Expenditures:	$23	$54	$38
Revenues over (under) Expenditures:	$27,297	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	58.83%	83.19%	66.67%
Ending Fund Balance for FY 01:	$180,371	$761,830	$296,639
Per Capita Ending Fund Balance:	$13	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$180,371	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$961,064	$1,285,213	$32,164
Per Capita Debt:	$72	$46	$2
General Obligation Debt over EAV:	0.62%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

071/015/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Fondulac Public Library District

Unit Code 090/020/10 **County:** TAZEWELL

Fiscal Year End: 6/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $

Equalized Assessed Valuation $272,813,384

Population: 20,836

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$	$71,749	$34,852
Per Capita Beginning Fund Balance:	$	$28	$15
Revenue Collected During FY 01:	$	$87,887	$70,204
Expenditures During FY 01:	$	$81,947	$63,203
Per Capita Revenue:	$	$32	$26
Per Capita Expenditures:	$	$29	$24
Revenues over (under) Expenditures:	$	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	0.00%	118.12%	70.99%
Ending Fund Balance for FY 01:	$	$81,580	$45,271
Per Capita Ending Fund Balance:	$	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/020/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Forrest Public Library District

Unit Code 053/010/10 **County:** LIVINGSTON

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$185,605
Equalized Assessed Valuation	$33,697,281
Population:	1,597
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$35,989

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$100,143	$71,749	$34,852
Per Capita Beginning Fund Balance:	$63	$28	$15
Revenue Collected During FY 01:	$126,794	$87,887	$70,204
Expenditures During FY 01:	$97,868	$81,947	$63,203
Per Capita Revenue:	$79	$32	$26
Per Capita Expenditures:	$61	$29	$24
Revenues over (under) Expenditures:	$28,926	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	131.88%	118.12%	70.99%
Ending Fund Balance for FY 01:	$129,069	$81,580	$45,271
Per Capita Ending Fund Balance:	$81	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$82,634	$18,913	$
Total Unreserved Funds:	$46,434	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Fossil Ridge Public Library District

Unit Code 099/005/10 **County:** WILL

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,012,453
Equalized Assessed Valuation	$658,878,174
Population:	13,478
Employees:	
Full Time:	7
Part Time:	10
Salaries Paid:	$240,251

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$617,952	$696,502	$279,951
Per Capita Beginning Fund Balance:	$46	$39	$24
Revenue Collected During FY 01:	$745,961	$1,064,581	$537,888
Expenditures During FY 01:	$577,805	$977,451	$543,722
Per Capita Revenue:	$55	$58	$42
Per Capita Expenditures:	$43	$54	$38
Revenues over (under) Expenditures:	$168,156	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	136.05%	83.19%	66.67%
Ending Fund Balance for FY 01:	$786,108	$761,830	$296,639
Per Capita Ending Fund Balance:	$58	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$259,501	$125,067	$
Total Unreserved Funds:	$526,607	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/005/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Fountaindale Public Library District

Unit Code 099/010/10 **County:** WILL

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$6,670,776
Equalized Assessed Valuation	$1,220,130,841
Population:	66,858
Employees:	
Full Time:	52
Part Time:	45
Salaries Paid:	$2,397,390

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$2,068,251	$696,502	$279,951
Per Capita Beginning Fund Balance:	$31	$39	$24
Revenue Collected During FY 01:	$4,792,475	$1,064,581	$537,888
Expenditures During FY 01:	$5,378,909	$977,451	$543,722
Per Capita Revenue:	$72	$58	$42
Per Capita Expenditures:	$80	$54	$38
Revenues over (under) Expenditures:	-$586,434	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	29.18%	83.19%	66.67%
Ending Fund Balance for FY 01:	$1,569,471	$761,830	$296,639
Per Capita Ending Fund Balance:	$23	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$1,569,471	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$88,897	$1,285,213	$32,164
Per Capita Debt:	$1	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Four Star Public Library District

Unit Code 001/030/10 **County:** ADAMS

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$95,550
Equalized Assessed Valuation	$43,343,238
Population:	4,485
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$31,950

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$16,784	$71,749	$34,852
Per Capita Beginning Fund Balance:	$4	$28	$15
Revenue Collected During FY 01:	$87,131	$87,887	$70,204
Expenditures During FY 01:	$93,173	$81,947	$63,203
Per Capita Revenue:	$19	$32	$26
Per Capita Expenditures:	$21	$29	$24
Revenues over (under) Expenditures:	-$6,042	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	11.50%	118.12%	70.99%
Ending Fund Balance for FY 01:	$10,711	$81,580	$45,271
Per Capita Ending Fund Balance:	$2	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$10,711	$18,913	$
Total Unreserved Funds:	$	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$33,743	$37,843	$
Per Capita Debt:	$8	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/030/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Fox Lake Public Library District

Unit Code 049/004/10 **County:** LAKE

Fiscal Year End: 6/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $1,343,606

Equalized Assessed Valuation $362,956,563

Population: 18,533

Employees:

Full Time: 6

Part Time: 5

Salaries Paid: $342,276

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$594,211	$696,502	$279,951
Per Capita Beginning Fund Balance:	$32	$39	$24
Revenue Collected During FY 01:	$742,899	$1,064,581	$537,888
Expenditures During FY 01:	$550,915	$977,451	$543,722
Per Capita Revenue:	$40	$58	$42
Per Capita Expenditures:	$30	$54	$38
Revenues over (under) Expenditures:	$191,984	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	142.71%	83.19%	66.67%
Ending Fund Balance for FY 01:	$786,195	$761,830	$296,639
Per Capita Ending Fund Balance:	$42	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$786,195	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/004/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	**Fox River Grove Public Library District**
Unit Code	063/020/10
County:	MCHENRY
Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,318,095
Equalized Assessed Valuation	$78,493,608
Population:	4,235
Employees:	
Full Time:	2
Part Time:	7
Salaries Paid:	$147,724

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$245,239	$696,502	$279,951
Per Capita Beginning Fund Balance:	$58	$39	$24
Revenue Collected During FY 01:	$324,413	$1,064,581	$537,888
Expenditures During FY 01:	$297,454	$977,451	$543,722
Per Capita Revenue:	$77	$58	$42
Per Capita Expenditures:	$70	$54	$38
Revenues over (under) Expenditures:	$26,959	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	91.51%	83.19%	66.67%
Ending Fund Balance for FY 01:	$272,198	$761,830	$296,639
Per Capita Ending Fund Balance:	$64	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$272,198	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$975,000	$1,285,213	$32,164
Per Capita Debt:	$230	$46	$2
General Obligation Debt over EAV:	1.24%	0.20%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/020/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Frankfort Public Library District

Unit Code 099/020/10 **County:** WILL

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,074,957
Equalized Assessed Valuation	$478,838,809
Population:	22,695
Employees:	
Full Time:	6
Part Time:	23
Salaries Paid:	$475,916

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$234,129	$696,502	$279,951
Per Capita Beginning Fund Balance:	$10	$39	$24
Revenue Collected During FY 01:	$1,097,016	$1,064,581	$537,888
Expenditures During FY 01:	$1,060,498	$977,451	$543,722
Per Capita Revenue:	$48	$58	$42
Per Capita Expenditures:	$47	$54	$38
Revenues over (under) Expenditures:	$36,518	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	25.52%	83.19%	66.67%
Ending Fund Balance for FY 01:	$270,647	$761,830	$296,639
Per Capita Ending Fund Balance:	$12	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$270,647	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$1,115,000	$1,285,213	$32,164
Per Capita Debt:	$49	$46	$2
General Obligation Debt over EAV:	0.23%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/020/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Franklin Park Public Library District

Unit Code 016/037/10 **County:** COOK

Fiscal Year End: 6/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $1,722,560

Equalized Assessed Valuation $638,466,333

Population: 19,434

Employees:

Full Time: 14

Part Time: 18

Salaries Paid: $643,108

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$696,957	$696,502	$279,951
Per Capita Beginning Fund Balance:	$36	$39	$24
Revenue Collected During FY 01:	$1,353,912	$1,064,581	$537,888
Expenditures During FY 01:	$1,300,981	$977,451	$543,722
Per Capita Revenue:	$70	$58	$42
Per Capita Expenditures:	$67	$54	$38
Revenues over (under) Expenditures:	$52,931	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	57.64%	83.19%	66.67%
Ending Fund Balance for FY 01:	$749,888	$761,830	$296,639
Per Capita Ending Fund Balance:	$39	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$749,888	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/037/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Freeburg Area Public Library District

Unit Code 088/020/10 **County:** St. Clair

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$133,843
Equalized Assessed Valuation	$70,970,078
Population:	3,872
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$63,685

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	-$15,515	$71,749	$34,852
Per Capita Beginning Fund Balance:	-$4	$28	$15
Revenue Collected During FY 01:	$162,566	$87,887	$70,204
Expenditures During FY 01:	$180,649	$81,947	$63,203
Per Capita Revenue:	$42	$32	$26
Per Capita Expenditures:	$47	$29	$24
Revenues over (under) Expenditures:	-$18,083	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	-18.60%	118.12%	70.99%
Ending Fund Balance for FY 01:	-$33,598	$81,580	$45,271
Per Capita Ending Fund Balance:	-$9	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	-$33,598	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$392,878	$37,843	$
Per Capita Debt:	$101	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/020/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Fremont Public Library District

Unit Code 049/005/10 **County:** LAKE

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$8,518,900
Equalized Assessed Valuation	$653,399,992
Population:	24,997
Employees:	
Full Time:	19
Part Time:	22
Salaries Paid:	$935,566

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$638,748	$696,502	$279,951
Per Capita Beginning Fund Balance:	$26	$39	$24
Revenue Collected During FY 01:	$1,753,348	$1,064,581	$537,888
Expenditures During FY 01:	$1,963,632	$977,451	$543,722
Per Capita Revenue:	$70	$58	$42
Per Capita Expenditures:	$79	$54	$38
Revenues over (under) Expenditures:	-$210,284	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	26.82%	83.19%	66.67%
Ending Fund Balance for FY 01:	$526,639	$761,830	$296,639
Per Capita Ending Fund Balance:	$21	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$526,639	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$9,850,000	$1,285,213	$32,164
Per Capita Debt:	$394	$46	$2
General Obligation Debt over EAV:	1.51%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/005/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Gail Borden Public Library District

Unit Code 045/010/10 **County:** KANE

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$6,214,546
Equalized Assessed Valuation	$1,698,361,009
Population:	118,762
Employees:	
Full Time:	54
Part Time:	71
Salaries Paid:	$2,628,254

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$4,213,316	$696,502	$279,951
Per Capita Beginning Fund Balance:	$35	$39	$24
Revenue Collected During FY 01:	$6,174,270	$1,064,581	$537,888
Expenditures During FY 01:	$5,298,472	$977,451	$543,722
Per Capita Revenue:	$52	$58	$42
Per Capita Expenditures:	$45	$54	$38
Revenues over (under) Expenditures:	$875,798	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	96.05%	83.19%	66.67%
Ending Fund Balance for FY 01:	$5,089,114	$761,830	$296,639
Per Capita Ending Fund Balance:	$43	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$17,597	$125,067	$
Total Unreserved Funds:	$5,071,517	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$20,000,000	$1,285,213	$32,164
Per Capita Debt:	$168	$46	$2
General Obligation Debt over EAV:	1.18%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Galatia Public Library District

Unit Code 082/020/10 **County:** SALINE

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$368,764
Equalized Assessed Valuation	$27,532,657
Population:	2,200
Employees:	
Full Time:	1
Part Time:	
Salaries Paid:	$17,520

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$38,269	$696,502	$279,951
Per Capita Beginning Fund Balance:	$17	$39	$24
Revenue Collected During FY 01:	$91,877	$1,064,581	$537,888
Expenditures During FY 01:	$49,573	$977,451	$543,722
Per Capita Revenue:	$42	$58	$42
Per Capita Expenditures:	$23	$54	$38
Revenues over (under) Expenditures:	$42,304	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	61.47%	83.19%	66.67%
Ending Fund Balance for FY 01:	$30,473	$761,830	$296,639
Per Capita Ending Fund Balance:	$14	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$30,473	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$145,415	$1,285,213	$32,164
Per Capita Debt:	$66	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

082/020/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Galena Public Library District

Unit Code 043/005/10 **County:** JO DAVIESS

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$261,750
Equalized Assessed Valuation	$68,430,247
Population:	4,500
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$42,031

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$248,273	$696,502	$279,951
Per Capita Beginning Fund Balance:	$55	$39	$24
Revenue Collected During FY 01:	$226,117	$1,064,581	$537,888
Expenditures During FY 01:	$184,096	$977,451	$543,722
Per Capita Revenue:	$50	$58	$42
Per Capita Expenditures:	$41	$54	$38
Revenues over (under) Expenditures:	$42,021	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	133.64%	83.19%	66.67%
Ending Fund Balance for FY 01:	$246,032	$761,830	$296,639
Per Capita Ending Fund Balance:	$55	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$24,868	$125,067	$
Total Unreserved Funds:	$221,164	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

043/005/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Galva Public Library District

Unit Code 037/007/10 **County:** HENRY

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$241,750
Equalized Assessed Valuation	$44,555,573
Population:	3,887
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$61,991

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$61,390	$696,502	$279,951
Per Capita Beginning Fund Balance:	$16	$39	$24
Revenue Collected During FY 01:	$225,672	$1,064,581	$537,888
Expenditures During FY 01:	$154,329	$977,451	$543,722
Per Capita Revenue:	$58	$58	$42
Per Capita Expenditures:	$40	$54	$38
Revenues over (under) Expenditures:	$71,343	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	86.01%	83.19%	66.67%
Ending Fund Balance for FY 01:	$132,733	$761,830	$296,639
Per Capita Ending Fund Balance:	$34	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$132,733	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/007/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Geneseo Public Library District

Unit Code 037/008/10 **County:** HENRY

Fiscal Year End: 6/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $782,335

Equalized Assessed Valuation $192,488,919

Population: 12,600

Employees:

Full Time: 1

Part Time: 16

Salaries Paid: $161,669

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$183,023	$696,502	$279,951
Per Capita Beginning Fund Balance:	$15	$39	$24
Revenue Collected During FY 01:	$424,749	$1,064,581	$537,888
Expenditures During FY 01:	$352,816	$977,451	$543,722
Per Capita Revenue:	$34	$58	$42
Per Capita Expenditures:	$28	$54	$38
Revenues over (under) Expenditures:	$71,933	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	72.26%	83.19%	66.67%
Ending Fund Balance for FY 01:	$254,956	$761,830	$296,639
Per Capita Ending Fund Balance:	$20	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$724	$125,067	$
Total Unreserved Funds:	$254,232	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/008/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Geneva Public Library District

Unit Code 045/020/10 **County:** KANE

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,657,035
Equalized Assessed Valuation	$659,039,555
Population:	21,310
Employees:	
Full Time:	16
Part Time:	35
Salaries Paid:	$1,130,263

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$1,907,854	$696,502	$279,951
Per Capita Beginning Fund Balance:	$90	$39	$24
Revenue Collected During FY 01:	$2,477,447	$1,064,581	$537,888
Expenditures During FY 01:	$2,123,782	$977,451	$543,722
Per Capita Revenue:	$116	$58	$42
Per Capita Expenditures:	$100	$54	$38
Revenues over (under) Expenditures:	$353,665	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	104.50%	83.19%	66.67%
Ending Fund Balance for FY 01:	$2,219,376	$761,830	$296,639
Per Capita Ending Fund Balance:	$104	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$2,219,376	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$586,295	$1,285,213	$32,164
Per Capita Debt:	$28	$46	$2
General Obligation Debt over EAV:	0.06%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/020/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Genoa Public Library District

Unit Code 019/020/10 **County:** DEKALB

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$151,525
Equalized Assessed Valuation	$45,210,205
Population:	4,169
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$57,631

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$112,442	$71,749	$34,852
Per Capita Beginning Fund Balance:	$27	$28	$15
Revenue Collected During FY 01:	$	$87,887	$70,204
Expenditures During FY 01:	$	$81,947	$63,203
Per Capita Revenue:	$	$32	$26
Per Capita Expenditures:	$	$29	$24
Revenues over (under) Expenditures:	$	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	0.00%	118.12%	70.99%
Ending Fund Balance for FY 01:	$112,442	$81,580	$45,271
Per Capita Ending Fund Balance:	$27	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$151,760	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

019/020/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Germantown Public Library District

Unit Code 014/010/10 **County:** CLINTON

Fiscal Year End: 6/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $62,400

Equalized Assessed Valuation $18,923,761

Population: 300

Employees:

Full Time: 2

Part Time:

Salaries Paid: $20,096

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$58,766	$71,749	$34,852
Per Capita Beginning Fund Balance:	$196	$28	$15
Revenue Collected During FY 01:	$40,290	$87,887	$70,204
Expenditures During FY 01:	$48,866	$81,947	$63,203
Per Capita Revenue:	$134	$32	$26
Per Capita Expenditures:	$163	$29	$24
Revenues over (under) Expenditures:	-$8,576	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	102.71%	118.12%	70.99%
Ending Fund Balance for FY 01:	$50,190	$81,580	$45,271
Per Capita Ending Fund Balance:	$167	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$50,190	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

014/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Gilman Area Public Library District

Unit Code 038/005/10 **County:** IROQUOIS

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$156,600
Equalized Assessed Valuation	$46,999,787
Population:	3,084
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$41,059

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$321,058	$71,749	$34,852
Per Capita Beginning Fund Balance:	$104	$28	$15
Revenue Collected During FY 01:	$292,981	$87,887	$70,204
Expenditures During FY 01:	$132,912	$81,947	$63,203
Per Capita Revenue:	$95	$32	$26
Per Capita Expenditures:	$43	$29	$24
Revenues over (under) Expenditures:	$160,069	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	361.99%	118.12%	70.99%
Ending Fund Balance for FY 01:	$481,127	$81,580	$45,271
Per Capita Ending Fund Balance:	$156	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$481,127	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/005/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Glenside Public Library District

Unit Code 022/015/10 **County:** DUPAGE

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,051,227
Equalized Assessed Valuation	$530,298,407
Population:	33,889
Employees:	
Full Time:	11
Part Time:	26
Salaries Paid:	$556,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	-$138,878	$696,502	$279,951
Per Capita Beginning Fund Balance:	-$4	$39	$24
Revenue Collected During FY 01:	$2,044,143	$1,064,581	$537,888
Expenditures During FY 01:	$1,509,162	$977,451	$543,722
Per Capita Revenue:	$60	$58	$42
Per Capita Expenditures:	$45	$54	$38
Revenues over (under) Expenditures:	$534,981	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	26.25%	83.19%	66.67%
Ending Fund Balance for FY 01:	$396,103	$761,830	$296,639
Per Capita Ending Fund Balance:	$12	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$396,103	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$5,500,000	$1,285,213	$32,164
Per Capita Debt:	$162	$46	$2
General Obligation Debt over EAV:	1.04%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/015/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Glenwood-Lynwood Public Library District
Unit Code	016/038/10
County:	COOK
Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$433,700
Equalized Assessed Valuation	$179,004,388
Population:	17,921
Employees:	
Full Time:	6
Part Time:	7
Salaries Paid:	$209,170

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$103,551	$696,502	$279,951
Per Capita Beginning Fund Balance:	$6	$39	$24
Revenue Collected During FY 01:	$378,476	$1,064,581	$537,888
Expenditures During FY 01:	$368,622	$977,451	$543,722
Per Capita Revenue:	$21	$58	$42
Per Capita Expenditures:	$21	$54	$38
Revenues over (under) Expenditures:	$9,854	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	30.76%	83.19%	66.67%
Ending Fund Balance for FY 01:	$113,405	$761,830	$296,639
Per Capita Ending Fund Balance:	$6	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$189,774	$125,067	$
Total Unreserved Funds:	-$76,369	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/038/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Golden Prarie Public Library District

Unit Code 064/040/10 **County:** MCLEAN

Fiscal Year End: 6/30/2001

Accounting Method: Modified Accrual

Appropriation or Budget: $288,400

Equalized Assessed Valuation $160,611,032

Population: 7,963

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$21,417	$696,502	$279,951
Per Capita Beginning Fund Balance:	$3	$39	$24
Revenue Collected During FY 01:	$292,607	$1,064,581	$537,888
Expenditures During FY 01:	$280,172	$977,451	$543,722
Per Capita Revenue:	$37	$58	$42
Per Capita Expenditures:	$35	$54	$38
Revenues over (under) Expenditures:	$12,435	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	12.08%	83.19%	66.67%
Ending Fund Balance for FY 01:	$33,852	$761,830	$296,639
Per Capita Ending Fund Balance:	$4	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$33,852	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/040/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Grand Prairie Of The West Public Library District
Unit Code	056/010/10
County:	MACOUPIN
Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$161,638
Equalized Assessed Valuation	$50,571,115
Population:	5,665
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$48,904

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$56,451	$71,749	$34,852
Per Capita Beginning Fund Balance:	$10	$28	$15
Revenue Collected During FY 01:	$104,155	$87,887	$70,204
Expenditures During FY 01:	$112,729	$81,947	$63,203
Per Capita Revenue:	$18	$32	$26
Per Capita Expenditures:	$20	$29	$24
Revenues over (under) Expenditures:	-$8,574	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	42.47%	118.12%	70.99%
Ending Fund Balance for FY 01:	$47,877	$81,580	$45,271
Per Capita Ending Fund Balance:	$8	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$47,877	$18,913	$
Total Unreserved Funds:	$	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

056/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Grande Prairie Public Library District

Unit Code 016/032/10 **County:** COOK

Fiscal Year End: 6/30/2001

Accounting Method: Modified Accrual

Appropriation or Budget: $939,200

Equalized Assessed Valuation $236,326,758

Population: 30,985

Employees:

Full Time: 7

Part Time: 28

Salaries Paid: $397,375

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$440,141	$696,502	$279,951
Per Capita Beginning Fund Balance:	$14	$39	$24
Revenue Collected During FY 01:	$891,145	$1,064,581	$537,888
Expenditures During FY 01:	$831,518	$977,451	$543,722
Per Capita Revenue:	$29	$58	$42
Per Capita Expenditures:	$27	$54	$38
Revenues over (under) Expenditures:	$59,627	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	60.07%	83.19%	66.67%
Ending Fund Balance for FY 01:	$499,512	$761,830	$296,639
Per Capita Ending Fund Balance:	$16	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$499,513	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/032/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Granite City Public Library District

Unit Code 057/003/10 **County:** Madison

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,191,216
Equalized Assessed Valuation	$313,972,422
Population:	37,236
Employees:	
Full Time:	18
Part Time:	11
Salaries Paid:	$578,018

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$155,446	$696,502	$279,951
Per Capita Beginning Fund Balance:	$4	$39	$24
Revenue Collected During FY 01:	$1,304,953	$1,064,581	$537,888
Expenditures During FY 01:	$1,195,479	$977,451	$543,722
Per Capita Revenue:	$35	$58	$42
Per Capita Expenditures:	$32	$54	$38
Revenues over (under) Expenditures:	$109,474	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	22.16%	83.19%	66.67%
Ending Fund Balance for FY 01:	$264,920	$761,830	$296,639
Per Capita Ending Fund Balance:	$7	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$2,330	$125,067	$
Total Unreserved Funds:	$262,590	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$196,874	$1,285,213	$32,164
Per Capita Debt:	$5	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/003/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Graves-Hume Public Library District

Unit Code 050/005/10 **County:** LASALLE

Fiscal Year End: 6/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $254,023

Equalized Assessed Valuation $72,226,345

Population: 7,017

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $67,793

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$185,473	$696,502	$279,951
Per Capita Beginning Fund Balance:	$26	$39	$24
Revenue Collected During FY 01:	$194,822	$1,064,581	$537,888
Expenditures During FY 01:	$165,665	$977,451	$543,722
Per Capita Revenue:	$28	$58	$42
Per Capita Expenditures:	$24	$54	$38
Revenues over (under) Expenditures:	$29,157	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	134.17%	83.19%	66.67%
Ending Fund Balance for FY 01:	$222,278	$761,830	$296,639
Per Capita Ending Fund Balance:	$32	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$17,118	$125,067	$
Total Unreserved Funds:	$205,160	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/005/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Grayslake Public Library District

Unit Code 049/010/10 **County:** LAKE

Fiscal Year End: 6/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $3,512,390

Equalized Assessed Valuation $436,951,413

Population: 18,796

Employees:

Full Time: 13

Part Time: 40

Salaries Paid: $760,290

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$1,342,864	$696,502	$279,951
Per Capita Beginning Fund Balance:	$71	$39	$24
Revenue Collected During FY 01:	$1,618,010	$1,064,581	$537,888
Expenditures During FY 01:	$1,595,667	$977,451	$543,722
Per Capita Revenue:	$86	$58	$42
Per Capita Expenditures:	$85	$54	$38
Revenues over (under) Expenditures:	$22,343	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	85.56%	83.19%	66.67%
Ending Fund Balance for FY 01:	$1,365,207	$761,830	$296,639
Per Capita Ending Fund Balance:	$73	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$1,365,207	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$4,000,000	$1,285,213	$32,164
Per Capita Debt:	$213	$46	$2
General Obligation Debt over EAV:	0.92%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Greater West Central Public Library District
Unit Code	034/010/10
County:	HANCOCK
Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$133,632
Equalized Assessed Valuation	$51,691,714
Population:	2,000
Employees:	
Full Time:	1
Part Time:	14
Salaries Paid:	$47,052

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$52,987	$71,749	$34,852
Per Capita Beginning Fund Balance:	$26	$28	$15
Revenue Collected During FY 01:	$145,273	$87,887	$70,204
Expenditures During FY 01:	$145,827	$81,947	$63,203
Per Capita Revenue:	$73	$32	$26
Per Capita Expenditures:	$73	$29	$24
Revenues over (under) Expenditures:	-$554	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	35.96%	118.12%	70.99%
Ending Fund Balance for FY 01:	$52,433	$81,580	$45,271
Per Capita Ending Fund Balance:	$26	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,083	$18,913	$
Total Unreserved Funds:	$51,350	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$8,000	$37,843	$
Per Capita Debt:	$4	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

034/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Green Hills Public Library District

Unit Code 016/040/10 **County:** COOK

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,707,032
Equalized Assessed Valuation	$452,566,349
Population:	31,591
Employees:	
Full Time:	6
Part Time:	18
Salaries Paid:	$319,271

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$	$696,502	$279,951
Per Capita Beginning Fund Balance:	$	$39	$24
Revenue Collected During FY 01:	$929,506	$1,064,581	$537,888
Expenditures During FY 01:	$847,105	$977,451	$543,722
Per Capita Revenue:	$29	$58	$42
Per Capita Expenditures:	$27	$54	$38
Revenues over (under) Expenditures:	$82,401	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	11.68%	83.19%	66.67%
Ending Fund Balance for FY 01:	$98,976	$761,830	$296,639
Per Capita Ending Fund Balance:	$3	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$606,493	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$31,458	$1,285,213	$32,164
Per Capita Debt:	$1	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/040/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Gridley Public Library District

Unit Code 064/025/10 **County:** MCLEAN

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$120,110
Equalized Assessed Valuation	$38,885,293
Population:	2,024
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$27,597

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$243,673	$71,749	$34,852
Per Capita Beginning Fund Balance:	$120	$28	$15
Revenue Collected During FY 01:	$111,037	$87,887	$70,204
Expenditures During FY 01:	$79,710	$81,947	$63,203
Per Capita Revenue:	$55	$32	$26
Per Capita Expenditures:	$39	$29	$24
Revenues over (under) Expenditures:	$31,327	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	345.00%	118.12%	70.99%
Ending Fund Balance for FY 01:	$275,000	$81,580	$45,271
Per Capita Ending Fund Balance:	$136	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$277,684	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/025/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Hampton Public Library District

Unit Code 081/030/10 **County:** Rock Island

Fiscal Year End: 6/30/2001

Accounting Method: Cash

Appropriation or Budget: $36,250

Equalized Assessed Valuation $11,606,619

Population: 1,600

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$16,983	$71,749	$34,852
Per Capita Beginning Fund Balance:	$11	$28	$15
Revenue Collected During FY 01:	$19,868	$87,887	$70,204
Expenditures During FY 01:	$19,841	$81,947	$63,203
Per Capita Revenue:	$12	$32	$26
Per Capita Expenditures:	$12	$29	$24
Revenues over (under) Expenditures:	$27	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	85.73%	118.12%	70.99%
Ending Fund Balance for FY 01:	$17,010	$81,580	$45,271
Per Capita Ending Fund Balance:	$11	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$17,010	$18,913	$
Total Unreserved Funds:	$	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/030/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Harrisburg Public Library District

Unit Code 082/015/10 **County:** SALINE

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$323,130
Equalized Assessed Valuation	$74,909,611
Population:	13,406
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$69,547

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$141,547	$696,502	$279,951
Per Capita Beginning Fund Balance:	$11	$39	$24
Revenue Collected During FY 01:	$261,399	$1,064,581	$537,888
Expenditures During FY 01:	$276,631	$977,451	$543,722
Per Capita Revenue:	$19	$58	$42
Per Capita Expenditures:	$21	$54	$38
Revenues over (under) Expenditures:	-$15,232	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	38.55%	83.19%	66.67%
Ending Fund Balance for FY 01:	$106,640	$761,830	$296,639
Per Capita Ending Fund Balance:	$8	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$81,482	$125,067	$
Total Unreserved Funds:	$25,158	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$172,619	$1,285,213	$32,164
Per Capita Debt:	$13	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

082/015/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Harristown Public Library District

Unit Code 055/060/10 **County:** MACON

Fiscal Year End: 6/30/2001

Accounting Method: Cash

Appropriation or Budget: $31,457

Equalized Assessed Valuation $20,289,496

Population: 1,913

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$272	$71,749	$34,852
Per Capita Beginning Fund Balance:	$	$28	$15
Revenue Collected During FY 01:	$31,458	$87,887	$70,204
Expenditures During FY 01:	$31,312	$81,947	$63,203
Per Capita Revenue:	$16	$32	$26
Per Capita Expenditures:	$16	$29	$24
Revenues over (under) Expenditures:	$146	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	1.33%	118.12%	70.99%
Ending Fund Balance for FY 01:	$418	$81,580	$45,271
Per Capita Ending Fund Balance:	$	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$417	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

055/060/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Hartford Public Library District

Unit Code 057/005/10 **County:** MADISON

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$124,200
Equalized Assessed Valuation	$34,610,489
Population:	1,686
Employees:	
Full Time:	2
Part Time:	2
Salaries Paid:	$42,861

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$95,693	$71,749	$34,852
Per Capita Beginning Fund Balance:	$57	$28	$15
Revenue Collected During FY 01:	$109,515	$87,887	$70,204
Expenditures During FY 01:	$83,996	$81,947	$63,203
Per Capita Revenue:	$65	$32	$26
Per Capita Expenditures:	$50	$29	$24
Revenues over (under) Expenditures:	$25,519	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	144.31%	118.12%	70.99%
Ending Fund Balance for FY 01:	$121,212	$81,580	$45,271
Per Capita Ending Fund Balance:	$72	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$58,596	$18,913	$
Total Unreserved Funds:	$62,621	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/005/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Harvey Public Library District

Unit Code 016/043/10 **County:** COOK

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,830,715
Equalized Assessed Valuation	$178,942,833
Population:	30,000
Employees:	
Full Time:	10
Part Time:	14
Salaries Paid:	$406,236

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$343,015	$696,502	$279,951
Per Capita Beginning Fund Balance:	$11	$39	$24
Revenue Collected During FY 01:	$817,547	$1,064,581	$537,888
Expenditures During FY 01:	$997,646	$977,451	$543,722
Per Capita Revenue:	$27	$58	$42
Per Capita Expenditures:	$33	$54	$38
Revenues over (under) Expenditures:	-$180,099	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	13.71%	83.19%	66.67%
Ending Fund Balance for FY 01:	$136,791	$761,830	$296,639
Per Capita Ending Fund Balance:	$5	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$136,791	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$300,000	$1,285,213	$32,164
Per Capita Debt:	$10	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/043/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Hayner Public Library District

Unit Code 057/010/10 **County:** MADISON

Fiscal Year End: 6/30/2001

Accounting Method: Modified Accrual

Appropriation or Budget: $2,232,871

Equalized Assessed Valuation $468,009,707

Population: 58,155

Employees:

Full Time: 21

Part Time: 27

Salaries Paid: $698,865

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$410,906	$696,502	$279,951
Per Capita Beginning Fund Balance:	$7	$39	$24
Revenue Collected During FY 01:	$2,180,167	$1,064,581	$537,888
Expenditures During FY 01:	$1,773,583	$977,451	$543,722
Per Capita Revenue:	$37	$58	$42
Per Capita Expenditures:	$30	$54	$38
Revenues over (under) Expenditures:	$406,584	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	46.09%	83.19%	66.67%
Ending Fund Balance for FY 01:	$817,490	$761,830	$296,639
Per Capita Ending Fund Balance:	$14	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$817,490	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$155,195	$1,285,213	$32,164
Per Capita Debt:	$3	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Henderson Co Public Library District

Unit Code 036/010/10 **County:** HENDERSON

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,080,400
Equalized Assessed Valuation	$96,905,392
Population:	8,126
Employees:	
Full Time:	3
Part Time:	3
Salaries Paid:	$61,363

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$319,096	$696,502	$279,951
Per Capita Beginning Fund Balance:	$39	$39	$24
Revenue Collected During FY 01:	$215,671	$1,064,581	$537,888
Expenditures During FY 01:	$143,193	$977,451	$543,722
Per Capita Revenue:	$27	$58	$42
Per Capita Expenditures:	$18	$54	$38
Revenues over (under) Expenditures:	$72,478	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	40.95%	83.19%	66.67%
Ending Fund Balance for FY 01:	$58,631	$761,830	$296,639
Per Capita Ending Fund Balance:	$7	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$58,631	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$325,000	$1,285,213	$32,164
Per Capita Debt:	$40	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

036/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Heyworth Public Library District

Unit Code 064/030/10 **County:** MCLEAN

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$115,220
Equalized Assessed Valuation	$60,214,817
Population:	4,818
Employees:	
Full Time:	2
Part Time:	7
Salaries Paid:	$47,305

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$74,770	$71,749	$34,852
Per Capita Beginning Fund Balance:	$16	$28	$15
Revenue Collected During FY 01:	$116,208	$87,887	$70,204
Expenditures During FY 01:	$95,599	$81,947	$63,203
Per Capita Revenue:	$24	$32	$26
Per Capita Expenditures:	$20	$29	$24
Revenues over (under) Expenditures:	$20,609	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	99.77%	118.12%	70.99%
Ending Fund Balance for FY 01:	$95,379	$81,580	$45,271
Per Capita Ending Fund Balance:	$20	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$33,230	$18,913	$
Total Unreserved Funds:	$62,149	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/030/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Hodgkins Public Library District

Unit Code 016/045/10 **County:** COOK

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$363,900
Equalized Assessed Valuation	$138,207,123
Population:	2,000
Employees:	
Full Time:	2
Part Time:	10
Salaries Paid:	$114,794

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$154,551	$696,502	$279,951
Per Capita Beginning Fund Balance:	$77	$39	$24
Revenue Collected During FY 01:	$264,676	$1,064,581	$537,888
Expenditures During FY 01:	$250,913	$977,451	$543,722
Per Capita Revenue:	$132	$58	$42
Per Capita Expenditures:	$125	$54	$38
Revenues over (under) Expenditures:	$13,763	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	67.08%	83.19%	66.67%
Ending Fund Balance for FY 01:	$168,314	$761,830	$296,639
Per Capita Ending Fund Balance:	$84	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$168,314	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/045/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	**Homer Township Public Library District**
Unit Code	099/025/10
County:	WILL
Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,513,300
Equalized Assessed Valuation	$658,822,464
Population:	22,000
Employees:	
Full Time:	6
Part Time:	14
Salaries Paid:	$337,377

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$1,165,400	$696,502	$279,951
Per Capita Beginning Fund Balance:	$53	$39	$24
Revenue Collected During FY 01:	$1,169,983	$1,064,581	$537,888
Expenditures During FY 01:	$1,136,036	$977,451	$543,722
Per Capita Revenue:	$53	$58	$42
Per Capita Expenditures:	$52	$54	$38
Revenues over (under) Expenditures:	$33,947	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	93.36%	83.19%	66.67%
Ending Fund Balance for FY 01:	$1,060,622	$761,830	$296,639
Per Capita Ending Fund Balance:	$48	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$1,060,622	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/025/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Homewood Public Library District

Unit Code 016/048/10 **County:** COOK

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,647,900
Equalized Assessed Valuation	$242,842,611
Population:	19,543
Employees:	
Full Time:	14
Part Time:	36
Salaries Paid:	$842,762

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$1,363,671	$696,502	$279,951
Per Capita Beginning Fund Balance:	$70	$39	$24
Revenue Collected During FY 01:	$1,982,786	$1,064,581	$537,888
Expenditures During FY 01:	$1,564,036	$977,451	$543,722
Per Capita Revenue:	$101	$58	$42
Per Capita Expenditures:	$80	$54	$38
Revenues over (under) Expenditures:	$418,750	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	91.58%	83.19%	66.67%
Ending Fund Balance for FY 01:	$1,432,421	$761,830	$296,639
Per Capita Ending Fund Balance:	$73	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$621,642	$125,067	$
Total Unreserved Funds:	$810,779	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$1,170,000	$1,285,213	$32,164
Per Capita Debt:	$60	$46	$2
General Obligation Debt over EAV:	0.48%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/048/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Hoopeston Public Library District

Unit Code 092/011/10 **County:** VERMILION

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$646,700
Equalized Assessed Valuation	$97,508,009
Population:	8,500
Employees:	
Full Time:	3
Part Time:	4
Salaries Paid:	$120,119

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$1,196,504	$696,502	$279,951
Per Capita Beginning Fund Balance:	$141	$39	$24
Revenue Collected During FY 01:	$511,050	$1,064,581	$537,888
Expenditures During FY 01:	$341,602	$977,451	$543,722
Per Capita Revenue:	$60	$58	$42
Per Capita Expenditures:	$40	$54	$38
Revenues over (under) Expenditures:	$169,448	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	399.87%	83.19%	66.67%
Ending Fund Balance for FY 01:	$1,365,952	$761,830	$296,639
Per Capita Ending Fund Balance:	$161	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$469,683	$125,067	$
Total Unreserved Funds:	$896,269	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/011/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/UNDER $5400 VERIFICATION FORM SUBMITTED: Financial Data Not Required

Local Government Profile

Unit Name Hooppole Public Library District

Unit Code 037/010/10 **County:** HENRY

Fiscal Year End: 6/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $4,550

Equalized Assessed Valuation $5,250,942

Population: 600

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$	$71,749	$34,852
Per Capita Beginning Fund Balance:	$	$28	$15
Revenue Collected During FY 01:	$	$87,887	$70,204
Expenditures During FY 01:	$	$81,947	$63,203
Per Capita Revenue:	$	$32	$26
Per Capita Expenditures:	$	$29	$24
Revenues over (under) Expenditures:	$	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	0.00%	118.12%	70.99%
Ending Fund Balance for FY 01:	$	$81,580	$45,271
Per Capita Ending Fund Balance:	$	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Hope Welty Public Library District

Unit Code 074/040/10 **County:** PIATT

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$109,085
Equalized Assessed Valuation	$52,185,891
Population:	3,624
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$37,170

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$65,163	$71,749	$34,852
Per Capita Beginning Fund Balance:	$18	$28	$15
Revenue Collected During FY 01:	$101,431	$87,887	$70,204
Expenditures During FY 01:	$84,626	$81,947	$63,203
Per Capita Revenue:	$28	$32	$26
Per Capita Expenditures:	$23	$29	$24
Revenues over (under) Expenditures:	$16,805	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	96.86%	118.12%	70.99%
Ending Fund Balance for FY 01:	$81,968	$81,580	$45,271
Per Capita Ending Fund Balance:	$23	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$81,968	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$23,000	$37,843	$
Per Capita Debt:	$6	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

074/040/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Hudson Area Public Library District
Unit Code	064/050/10
County:	MCLEAN
Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$130,100
Equalized Assessed Valuation	$59,063,963
Population:	2,672
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$41,081

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$57,465	$71,749	$34,852
Per Capita Beginning Fund Balance:	$22	$28	$15
Revenue Collected During FY 01:	$119,817	$87,887	$70,204
Expenditures During FY 01:	$112,731	$81,947	$63,203
Per Capita Revenue:	$45	$32	$26
Per Capita Expenditures:	$42	$29	$24
Revenues over (under) Expenditures:	$7,086	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	52.83%	118.12%	70.99%
Ending Fund Balance for FY 01:	$59,551	$81,580	$45,271
Per Capita Ending Fund Balance:	$22	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$35,960	$18,913	$
Total Unreserved Funds:	$23,591	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$251,669	$37,843	$
Per Capita Debt:	$94	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/050/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Huntley Public Library District

Unit Code 063/015/10 **County:** MCHENRY

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,245,746
Equalized Assessed Valuation	$355,236,625
Population:	15,000
Employees:	
Full Time:	12
Part Time:	20
Salaries Paid:	$325,467

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$469,664	$696,502	$279,951
Per Capita Beginning Fund Balance:	$31	$39	$24
Revenue Collected During FY 01:	$1,671,678	$1,064,581	$537,888
Expenditures During FY 01:	$795,322	$977,451	$543,722
Per Capita Revenue:	$111	$58	$42
Per Capita Expenditures:	$53	$54	$38
Revenues over (under) Expenditures:	$876,356	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	153.39%	83.19%	66.67%
Ending Fund Balance for FY 01:	$1,219,982	$761,830	$296,639
Per Capita Ending Fund Balance:	$81	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$806,240	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$2,375,000	$1,285,213	$32,164
Per Capita Debt:	$158	$46	$2
General Obligation Debt over EAV:	0.67%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/015/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Illinois Prairie Public Library District

Unit Code 102/010/10 **County:** WOODFORD

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$679,763
Equalized Assessed Valuation	$286,859,464
Population:	17,749
Employees:	
Full Time:	4
Part Time:	15
Salaries Paid:	$170,757

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$397,393	$696,502	$279,951
Per Capita Beginning Fund Balance:	$22	$39	$24
Revenue Collected During FY 01:	$566,825	$1,064,581	$537,888
Expenditures During FY 01:	$484,810	$977,451	$543,722
Per Capita Revenue:	$32	$58	$42
Per Capita Expenditures:	$27	$54	$38
Revenues over (under) Expenditures:	$82,015	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	98.89%	83.19%	66.67%
Ending Fund Balance for FY 01:	$479,408	$761,830	$296,639
Per Capita Ending Fund Balance:	$27	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$310,608	$125,067	$
Total Unreserved Funds:	$168,800	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

102/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Illiopolis & Niantic Public Library District
Unit Code	083/015/10
County:	SANGAMON
Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$95,200
Equalized Assessed Valuation	$37,993,599
Population:	2,296
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$27,743

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$69,629	$71,749	$34,852
Per Capita Beginning Fund Balance:	$30	$28	$15
Revenue Collected During FY 01:	$86,369	$87,887	$70,204
Expenditures During FY 01:	$72,540	$81,947	$63,203
Per Capita Revenue:	$38	$32	$26
Per Capita Expenditures:	$32	$29	$24
Revenues over (under) Expenditures:	$13,829	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	115.05%	118.12%	70.99%
Ending Fund Balance for FY 01:	$83,458	$81,580	$45,271
Per Capita Ending Fund Balance:	$36	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$83,458	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/015/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Indian Prairie Public Library District

Unit Code 022/012/10 **County:** DUPAGE

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,878,230
Equalized Assessed Valuation	$1,200,056,673
Population:	43,867
Employees:	
Full Time:	15
Part Time:	62
Salaries Paid:	$1,033,924

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$589,838	$696,502	$279,951
Per Capita Beginning Fund Balance:	$13	$39	$24
Revenue Collected During FY 01:	$2,220,978	$1,064,581	$537,888
Expenditures During FY 01:	$2,209,217	$977,451	$543,722
Per Capita Revenue:	$51	$58	$42
Per Capita Expenditures:	$50	$54	$38
Revenues over (under) Expenditures:	$11,761	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	27.23%	83.19%	66.67%
Ending Fund Balance for FY 01:	$601,599	$761,830	$296,639
Per Capita Ending Fund Balance:	$14	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$601,599	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$4,300,000	$1,285,213	$32,164
Per Capita Debt:	$98	$46	$2
General Obligation Debt over EAV:	0.36%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/012/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Indian Trails Public Library District

Unit Code 016/050/10 **County:** COOK

Fiscal Year End: 6/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $8,253,400

Equalized Assessed Valuation $1,100,899,102

Population: 65,559

Employees:

Full Time: 37

Part Time: 57

Salaries Paid: $1,650,478

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$2,630,908	$696,502	$279,951
Per Capita Beginning Fund Balance:	$40	$39	$24
Revenue Collected During FY 01:	$3,436,131	$1,064,581	$537,888
Expenditures During FY 01:	$3,185,837	$977,451	$543,722
Per Capita Revenue:	$52	$58	$42
Per Capita Expenditures:	$49	$54	$38
Revenues over (under) Expenditures:	$250,294	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	90.44%	83.19%	66.67%
Ending Fund Balance for FY 01:	$2,881,202	$761,830	$296,639
Per Capita Ending Fund Balance:	$44	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$2,881,202	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$3,275,000	$1,285,213	$32,164
Per Capita Debt:	$50	$46	$2
General Obligation Debt over EAV:	0.30%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/050/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Ira C. Reed Public Library District

Unit Code 087/030/10 **County:** Stark

Fiscal Year End:	4/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$11,490
Equalized Assessed Valuation	$697,212
Population:	231
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$2,415

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$4,912	$71,749	$34,852
Per Capita Beginning Fund Balance:	$21	$28	$15
Revenue Collected During FY 01:	$10,775	$87,887	$70,204
Expenditures During FY 01:	$8,100	$81,947	$63,203
Per Capita Revenue:	$47	$32	$26
Per Capita Expenditures:	$35	$29	$24
Revenues over (under) Expenditures:	$2,675	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	125.17%	118.12%	70.99%
Ending Fund Balance for FY 01:	$10,139	$81,580	$45,271
Per Capita Ending Fund Balance:	$44	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$10,139	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

087/030/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name John Mosser Public Library District

Unit Code 048/005/10 **County:** KNOX

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$49,660
Equalized Assessed Valuation	$17,298,617
Population:	3,600
Employees:	
Full Time:	2
Part Time:	2
Salaries Paid:	$21,925

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$8,316	$71,749	$34,852
Per Capita Beginning Fund Balance:	$2	$28	$15
Revenue Collected During FY 01:	$69,241	$87,887	$70,204
Expenditures During FY 01:	$67,738	$81,947	$63,203
Per Capita Revenue:	$19	$32	$26
Per Capita Expenditures:	$19	$29	$24
Revenues over (under) Expenditures:	$1,503	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	20.31%	118.12%	70.99%
Ending Fund Balance for FY 01:	$13,756	$81,580	$45,271
Per Capita Ending Fund Balance:	$4	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$745	$18,913	$
Total Unreserved Funds:	$13,757	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

048/005/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Johnsburg Public Library District

Unit Code 063/025/10 **County:** MCHENRY

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,229,150
Equalized Assessed Valuation	$226,416,547
Population:	10,737
Employees:	
Full Time:	5
Part Time:	5
Salaries Paid:	$113,698

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$168,268	$696,502	$279,951
Per Capita Beginning Fund Balance:	$16	$39	$24
Revenue Collected During FY 01:	$368,461	$1,064,581	$537,888
Expenditures During FY 01:	$381,208	$977,451	$543,722
Per Capita Revenue:	$34	$58	$42
Per Capita Expenditures:	$36	$54	$38
Revenues over (under) Expenditures:	-$12,747	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	40.80%	83.19%	66.67%
Ending Fund Balance for FY 01:	$155,521	$761,830	$296,639
Per Capita Ending Fund Balance:	$14	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$155,521	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$679,842	$1,285,213	$32,164
Per Capita Debt:	$63	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/025/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Julia Hull Public Library District

Unit Code 071/030/10 **County:** Ogle

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$145,500
Equalized Assessed Valuation	$92,363,010
Population:	6,995
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$19,769

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$26,282	$71,749	$34,852
Per Capita Beginning Fund Balance:	$4	$28	$15
Revenue Collected During FY 01:	$40,259	$87,887	$70,204
Expenditures During FY 01:	$45,169	$81,947	$63,203
Per Capita Revenue:	$6	$32	$26
Per Capita Expenditures:	$6	$29	$24
Revenues over (under) Expenditures:	-$4,910	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	47.32%	118.12%	70.99%
Ending Fund Balance for FY 01:	$21,372	$81,580	$45,271
Per Capita Ending Fund Balance:	$3	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$13,728	$18,913	$
Total Unreserved Funds:	$7,644	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

071/030/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Justice Public Library District

Unit Code 016/053/10 **County:** COOK

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$309,841
Equalized Assessed Valuation	$118,802,879
Population:	12,610
Employees:	
Full Time:	1
Part Time:	19
Salaries Paid:	$90,073

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$95,517	$696,502	$279,951
Per Capita Beginning Fund Balance:	$8	$39	$24
Revenue Collected During FY 01:	$280,819	$1,064,581	$537,888
Expenditures During FY 01:	$228,316	$977,451	$543,722
Per Capita Revenue:	$22	$58	$42
Per Capita Expenditures:	$18	$54	$38
Revenues over (under) Expenditures:	$52,503	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	64.83%	83.19%	66.67%
Ending Fund Balance for FY 01:	$148,020	$761,830	$296,639
Per Capita Ending Fund Balance:	$12	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$53,854	$125,067	$
Total Unreserved Funds:	$94,166	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$191,864	$1,285,213	$32,164
Per Capita Debt:	$15	$46	$2
General Obligation Debt over EAV:	0.14%	0.20%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/053/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Kenilworth Public Library District

Unit Code 016/052/10 **County:** COOK

Fiscal Year End: 6/30/2001

Accounting Method: Modified Accrual

Appropriation or Budget: $208,500

Equalized Assessed Valuation $148,607,445

Population: 2,494

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$58,332	$696,502	$279,951
Per Capita Beginning Fund Balance:	$23	$39	$24
Revenue Collected During FY 01:	$213,513	$1,064,581	$537,888
Expenditures During FY 01:	$207,176	$977,451	$543,722
Per Capita Revenue:	$86	$58	$42
Per Capita Expenditures:	$83	$54	$38
Revenues over (under) Expenditures:	$6,337	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	31.21%	83.19%	66.67%
Ending Fund Balance for FY 01:	$64,669	$761,830	$296,639
Per Capita Ending Fund Balance:	$26	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$64,669	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/052/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Kewanee Public Library District

Unit Code 037/015/10 **County:** HENRY

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,708,677
Equalized Assessed Valuation	$90,456,633
Population:	10,500
Employees:	
Full Time:	7
Part Time:	14
Salaries Paid:	$219,251

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$326,454	$696,502	$279,951
Per Capita Beginning Fund Balance:	$31	$39	$24
Revenue Collected During FY 01:	$434,890	$1,064,581	$537,888
Expenditures During FY 01:	$517,459	$977,451	$543,722
Per Capita Revenue:	$41	$58	$42
Per Capita Expenditures:	$49	$54	$38
Revenues over (under) Expenditures:	-$82,569	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	59.68%	83.19%	66.67%
Ending Fund Balance for FY 01:	$308,817	$761,830	$296,639
Per Capita Ending Fund Balance:	$29	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$28,965	$125,067	$
Total Unreserved Funds:	$279,852	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$513,684	$1,285,213	$32,164
Per Capita Debt:	$49	$46	$2
General Obligation Debt over EAV:	0.57%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/015/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name La Grange Park Public Library District

Unit Code 016/055/10 **County:** COOK

Fiscal Year End: 6/30/2001

Accounting Method: Modified Accrual

Appropriation or Budget: $1,375,950

Equalized Assessed Valuation $205,284,430

Population: 13,295

Employees:

Full Time: 7

Part Time: 14

Salaries Paid: $340,352

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$386,167	$696,502	$279,951
Per Capita Beginning Fund Balance:	$29	$39	$24
Revenue Collected During FY 01:	$786,749	$1,064,581	$537,888
Expenditures During FY 01:	$765,411	$977,451	$543,722
Per Capita Revenue:	$59	$58	$42
Per Capita Expenditures:	$58	$54	$38
Revenues over (under) Expenditures:	$21,338	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	53.24%	83.19%	66.67%
Ending Fund Balance for FY 01:	$407,505	$761,830	$296,639
Per Capita Ending Fund Balance:	$31	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$407,505	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$1,235,000	$1,285,213	$32,164
Per Capita Debt:	$93	$46	$2
General Obligation Debt over EAV:	0.60%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/055/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	La Harpe Carnegie Public Library District
Unit Code	034/008/10
County:	HANCOCK
Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$46,710
Equalized Assessed Valuation	$21,750,121
Population:	2,511
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$21,320

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$23,968	$71,749	$34,852
Per Capita Beginning Fund Balance:	$10	$28	$15
Revenue Collected During FY 01:	$44,472	$87,887	$70,204
Expenditures During FY 01:	$46,604	$81,947	$63,203
Per Capita Revenue:	$18	$32	$26
Per Capita Expenditures:	$19	$29	$24
Revenues over (under) Expenditures:	-$2,132	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	46.85%	118.12%	70.99%
Ending Fund Balance for FY 01:	$21,836	$81,580	$45,271
Per Capita Ending Fund Balance:	$9	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$21,836	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

034/008/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	La Moille-Clarion Public Library District
Unit Code	006/005/10
County:	BUREAU
Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$76,500
Equalized Assessed Valuation	$33,175,462
Population:	2,020
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$16,633

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$18,263	$71,749	$34,852
Per Capita Beginning Fund Balance:	$9	$28	$15
Revenue Collected During FY 01:	$41,127	$87,887	$70,204
Expenditures During FY 01:	$37,108	$81,947	$63,203
Per Capita Revenue:	$20	$32	$26
Per Capita Expenditures:	$18	$29	$24
Revenues over (under) Expenditures:	$4,019	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	63.85%	118.12%	70.99%
Ending Fund Balance for FY 01:	$23,692	$81,580	$45,271
Per Capita Ending Fund Balance:	$12	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$23,692	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/005/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Ladd Public Library District

Unit Code 006/003/10 **County:** BUREAU

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$28,460
Equalized Assessed Valuation	$18,632,468
Population:	1,883
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$10,038

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$28,921	$71,749	$34,852
Per Capita Beginning Fund Balance:	$15	$28	$15
Revenue Collected During FY 01:	$30,139	$87,887	$70,204
Expenditures During FY 01:	$26,442	$81,947	$63,203
Per Capita Revenue:	$16	$32	$26
Per Capita Expenditures:	$14	$29	$24
Revenues over (under) Expenditures:	$3,697	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	123.36%	118.12%	70.99%
Ending Fund Balance for FY 01:	$32,618	$81,580	$45,271
Per Capita Ending Fund Balance:	$17	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$32,618	$18,913	$
Total Unreserved Funds:	$	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/003/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Lake Villa Public Library District

Unit Code 049/034/10 **County:** LAKE

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,342,430
Equalized Assessed Valuation	$613,486,467
Population:	22,996
Employees:	
Full Time:	13
Part Time:	27
Salaries Paid:	$864,121

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$1,115,264	$696,502	$279,951
Per Capita Beginning Fund Balance:	$48	$39	$24
Revenue Collected During FY 01:	$2,396,967	$1,064,581	$537,888
Expenditures During FY 01:	$1,796,198	$977,451	$543,722
Per Capita Revenue:	$104	$58	$42
Per Capita Expenditures:	$78	$54	$38
Revenues over (under) Expenditures:	$600,769	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	73.27%	83.19%	66.67%
Ending Fund Balance for FY 01:	$1,316,033	$761,830	$296,639
Per Capita Ending Fund Balance:	$57	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$82,240	$125,067	$
Total Unreserved Funds:	$1,233,793	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$4,545,000	$1,285,213	$32,164
Per Capita Debt:	$198	$46	$2
General Obligation Debt over EAV:	0.74%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/034/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Lawrence Public Library District

Unit Code 051/030/10 **County:** LAWRENCE

Fiscal Year End: 6/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $159,000

Equalized Assessed Valuation $39,142,953

Population: 7,041

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $44,965

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$55,788	$71,749	$34,852
Per Capita Beginning Fund Balance:	$8	$28	$15
Revenue Collected During FY 01:	$100,822	$87,887	$70,204
Expenditures During FY 01:	$100,239	$81,947	$63,203
Per Capita Revenue:	$14	$32	$26
Per Capita Expenditures:	$14	$29	$24
Revenues over (under) Expenditures:	$583	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	57.37%	118.12%	70.99%
Ending Fund Balance for FY 01:	$57,507	$81,580	$45,271
Per Capita Ending Fund Balance:	$8	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$57,507	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

051/030/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Lemont Public Library District

Unit Code 016/054/10 **County:** COOK

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,130,200
Equalized Assessed Valuation	$404,144,000
Population:	19,000
Employees:	
Full Time:	10
Part Time:	27
Salaries Paid:	$315,422

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$327,373	$696,502	$279,951
Per Capita Beginning Fund Balance:	$17	$39	$24
Revenue Collected During FY 01:	$750,397	$1,064,581	$537,888
Expenditures During FY 01:	$729,368	$977,451	$543,722
Per Capita Revenue:	$39	$58	$42
Per Capita Expenditures:	$38	$54	$38
Revenues over (under) Expenditures:	$21,029	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	47.77%	83.19%	66.67%
Ending Fund Balance for FY 01:	$348,402	$761,830	$296,639
Per Capita Ending Fund Balance:	$18	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$348,402	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$2,790,000	$1,285,213	$32,164
Per Capita Debt:	$147	$46	$2
General Obligation Debt over EAV:	0.69%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/054/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Lena Public Library District

Unit Code 089/010/10 **County:** STEPHENSON

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$237,282
Equalized Assessed Valuation	$69,122,985
Population:	5,184
Employees:	
Full Time:	3
Part Time:	2
Salaries Paid:	$58,499

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$60,439	$696,502	$279,951
Per Capita Beginning Fund Balance:	$12	$39	$24
Revenue Collected During FY 01:	$147,616	$1,064,581	$537,888
Expenditures During FY 01:	$110,729	$977,451	$543,722
Per Capita Revenue:	$28	$58	$42
Per Capita Expenditures:	$21	$54	$38
Revenues over (under) Expenditures:	$36,887	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	87.90%	83.19%	66.67%
Ending Fund Balance for FY 01:	$97,326	$761,830	$296,639
Per Capita Ending Fund Balance:	$19	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$97,326	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

089/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	**Lewistown-Carnegie Public Library District**
Unit Code	029/005/10
County:	FULTON
Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$95,908
Equalized Assessed Valuation	$43,383,458
Population:	5,962
Employees:	
Full Time:	2
Part Time:	2
Salaries Paid:	$47,873

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$76,297	$71,749	$34,852
Per Capita Beginning Fund Balance:	$13	$28	$15
Revenue Collected During FY 01:	$95,908	$87,887	$70,204
Expenditures During FY 01:	$87,631	$81,947	$63,203
Per Capita Revenue:	$16	$32	$26
Per Capita Expenditures:	$15	$29	$24
Revenues over (under) Expenditures:	$8,277	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	96.51%	118.12%	70.99%
Ending Fund Balance for FY 01:	$84,574	$81,580	$45,271
Per Capita Ending Fund Balance:	$14	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/005/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Lexington Public Library District

Unit Code 064/010/10 **County:** MCLEAN

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$137,550
Equalized Assessed Valuation	$46,939,621
Population:	2,930
Employees:	
Full Time:	7
Part Time:	1
Salaries Paid:	$51,121

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$121,681	$71,749	$34,852
Per Capita Beginning Fund Balance:	$42	$28	$15
Revenue Collected During FY 01:	$144,361	$87,887	$70,204
Expenditures During FY 01:	$108,207	$81,947	$63,203
Per Capita Revenue:	$49	$32	$26
Per Capita Expenditures:	$37	$29	$24
Revenues over (under) Expenditures:	$36,154	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	145.93%	118.12%	70.99%
Ending Fund Balance for FY 01:	$157,911	$81,580	$45,271
Per Capita Ending Fund Balance:	$54	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$157,911	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Lillie M. Evans Public Library District

Unit Code 072/025/10 **County:** PEORIA

Fiscal Year End: 6/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $997,600

Equalized Assessed Valuation $59,404,607

Population: 3,834

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $79,257

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$461,582	$696,502	$279,951
Per Capita Beginning Fund Balance:	$120	$39	$24
Revenue Collected During FY 01:	$348,343	$1,064,581	$537,888
Expenditures During FY 01:	$536,528	$977,451	$543,722
Per Capita Revenue:	$91	$58	$42
Per Capita Expenditures:	$140	$54	$38
Revenues over (under) Expenditures:	-$188,185	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	51.29%	83.19%	66.67%
Ending Fund Balance for FY 01:	$275,172	$761,830	$296,639
Per Capita Ending Fund Balance:	$72	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$169,097	$125,067	$
Total Unreserved Funds:	$106,075	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

072/025/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Lincoln Public Library District

Unit Code 054/020/10 **County:** Logan

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$533,734
Equalized Assessed Valuation	$118,768,938
Population:	14,647
Employees:	
Full Time:	6
Part Time:	11
Salaries Paid:	$249,754

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$43,168	$696,502	$279,951
Per Capita Beginning Fund Balance:	$3	$39	$24
Revenue Collected During FY 01:	$601,927	$1,064,581	$537,888
Expenditures During FY 01:	$555,474	$977,451	$543,722
Per Capita Revenue:	$41	$58	$42
Per Capita Expenditures:	$38	$54	$38
Revenues over (under) Expenditures:	$46,453	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	10.36%	83.19%	66.67%
Ending Fund Balance for FY 01:	$57,525	$761,830	$296,639
Per Capita Ending Fund Balance:	$4	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$16,291	$125,067	$
Total Unreserved Funds:	$41,234	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$225,000	$1,285,213	$32,164
Per Capita Debt:	$15	$46	$2
General Obligation Debt over EAV:	0.19%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

054/020/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Lincolnwood Public Library District

Unit Code 016/056/10 **County:** COOK

Fiscal Year End: 6/30/2001

Accounting Method: Modified Accrual

Appropriation or Budget: $1,993,279

Equalized Assessed Valuation $422,635,927

Population: 11,533

Employees:

Full Time: 11

Part Time: 16

Salaries Paid: $610,477

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$1,636,841	$696,502	$279,951
Per Capita Beginning Fund Balance:	$142	$39	$24
Revenue Collected During FY 01:	$1,193,495	$1,064,581	$537,888
Expenditures During FY 01:	$1,137,279	$977,451	$543,722
Per Capita Revenue:	$103	$58	$42
Per Capita Expenditures:	$99	$54	$38
Revenues over (under) Expenditures:	$56,216	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	148.87%	83.19%	66.67%
Ending Fund Balance for FY 01:	$1,693,057	$761,830	$296,639
Per Capita Ending Fund Balance:	$147	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$1,693,057	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$1,975,000	$1,285,213	$32,164
Per Capita Debt:	$171	$46	$2
General Obligation Debt over EAV:	0.47%	0.20%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/056/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Lisle Public Library District

Unit Code 022/020/10 **County:** DUPAGE

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,102,400
Equalized Assessed Valuation	$808,995,574
Population:	27,817
Employees:	
Full Time:	30
Part Time:	53
Salaries Paid:	$1,544,501

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$341,381	$696,502	$279,951
Per Capita Beginning Fund Balance:	$12	$39	$24
Revenue Collected During FY 01:	$2,981,720	$1,064,581	$537,888
Expenditures During FY 01:	$2,784,167	$977,451	$543,722
Per Capita Revenue:	$107	$58	$42
Per Capita Expenditures:	$100	$54	$38
Revenues over (under) Expenditures:	$197,553	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	14.84%	83.19%	66.67%
Ending Fund Balance for FY 01:	$413,175	$761,830	$296,639
Per Capita Ending Fund Balance:	$15	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$174	$125,067	$
Total Unreserved Funds:	$413,001	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/020/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Lostant Public Library District

Unit Code 050/010/10 **County:** LASALLE

Fiscal Year End: 6/30/2001

Accounting Method: Cash

Appropriation or Budget: $26,200

Equalized Assessed Valuation $260,286

Population: 903

Employees:

Full Time: 1

Part Time:

Salaries Paid: $3,421

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$2,886	$71,749	$34,852
Per Capita Beginning Fund Balance:	$3	$28	$15
Revenue Collected During FY 01:	$24,838	$87,887	$70,204
Expenditures During FY 01:	$8,403	$81,947	$63,203
Per Capita Revenue:	$28	$32	$26
Per Capita Expenditures:	$9	$29	$24
Revenues over (under) Expenditures:	$16,435	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	229.93%	118.12%	70.99%
Ending Fund Balance for FY 01:	$19,321	$81,580	$45,271
Per Capita Ending Fund Balance:	$21	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$24,555	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Lovington Public Library District

Unit Code 070/040/10 **County:** MOULTRIE

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$79,244
Equalized Assessed Valuation	$31,564,386
Population:	1,000
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$25,212

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$64,881	$71,749	$34,852
Per Capita Beginning Fund Balance:	$65	$28	$15
Revenue Collected During FY 01:	$59,340	$87,887	$70,204
Expenditures During FY 01:	$57,839	$81,947	$63,203
Per Capita Revenue:	$59	$32	$26
Per Capita Expenditures:	$58	$29	$24
Revenues over (under) Expenditures:	$1,501	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	114.77%	118.12%	70.99%
Ending Fund Balance for FY 01:	$66,382	$81,580	$45,271
Per Capita Ending Fund Balance:	$66	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$66,382	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$4,158	$37,843	$
Per Capita Debt:	$4	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

070/040/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Mackinaw Public Library District

Unit Code 090/030/10 **County:** TAZEWELL

Fiscal Year End: 6/30/2001

Accounting Method: Cash

Appropriation or Budget: $176,125

Equalized Assessed Valuation $55,758,144

Population: 3,008

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $35,692

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$193,952	$71,749	$34,852
Per Capita Beginning Fund Balance:	$64	$28	$15
Revenue Collected During FY 01:	$121,684	$87,887	$70,204
Expenditures During FY 01:	$114,998	$81,947	$63,203
Per Capita Revenue:	$40	$32	$26
Per Capita Expenditures:	$38	$29	$24
Revenues over (under) Expenditures:	$6,686	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	174.47%	118.12%	70.99%
Ending Fund Balance for FY 01:	$200,638	$81,580	$45,271
Per Capita Ending Fund Balance:	$67	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$93,360	$18,913	$
Total Unreserved Funds:	$107,278	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/030/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Macomb Public Public Library District

Unit Code 062/040/10 **County:** MCDONOUGH

Fiscal Year End:	6/30/2001
Accounting Method:	Combination
Appropriation or Budget:	$303,998
Equalized Assessed Valuation	$99,799,353
Population:	30,000
Employees:	
Full Time:	6
Part Time:	7
Salaries Paid:	$131,018

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	-$106,676	$696,502	$279,951
Per Capita Beginning Fund Balance:	-$4	$39	$24
Revenue Collected During FY 01:	$310,310	$1,064,581	$537,888
Expenditures During FY 01:	$278,148	$977,451	$543,722
Per Capita Revenue:	$10	$58	$42
Per Capita Expenditures:	$9	$54	$38
Revenues over (under) Expenditures:	$32,162	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	-26.79%	83.19%	66.67%
Ending Fund Balance for FY 01:	-$74,514	$761,830	$296,639
Per Capita Ending Fund Balance:	-$2	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$2,506	$125,067	$
Total Unreserved Funds:	-$77,020	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

062/040/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Mahomet Public Library District

Unit Code 010/015/10 **County:** CHAMPAIGN

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$284,820
Equalized Assessed Valuation	$117,831,771
Population:	8,440
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$103,140

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$405,933	$696,502	$279,951
Per Capita Beginning Fund Balance:	$48	$39	$24
Revenue Collected During FY 01:	$381,343	$1,064,581	$537,888
Expenditures During FY 01:	$260,087	$977,451	$543,722
Per Capita Revenue:	$45	$58	$42
Per Capita Expenditures:	$31	$54	$38
Revenues over (under) Expenditures:	$121,256	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	202.70%	83.19%	66.67%
Ending Fund Balance for FY 01:	$527,189	$761,830	$296,639
Per Capita Ending Fund Balance:	$62	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$527,189	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/015/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Manhattan Public Library District

Unit Code 099/027/10 **County:** WILL

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$343,775
Equalized Assessed Valuation	$139,308,369
Population:	6,789
Employees:	
Full Time:	3
Part Time:	5
Salaries Paid:	$116,694

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$206,753	$696,502	$279,951
Per Capita Beginning Fund Balance:	$30	$39	$24
Revenue Collected During FY 01:	$263,723	$1,064,581	$537,888
Expenditures During FY 01:	$236,083	$977,451	$543,722
Per Capita Revenue:	$39	$58	$42
Per Capita Expenditures:	$35	$54	$38
Revenues over (under) Expenditures:	$27,640	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	99.28%	83.19%	66.67%
Ending Fund Balance for FY 01:	$234,393	$761,830	$296,639
Per Capita Ending Fund Balance:	$35	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$97,327	$125,067	$
Total Unreserved Funds:	$137,066	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/027/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Manito Public Library District

Unit Code 060/035/10 **County:** MASON

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$123,050
Equalized Assessed Valuation	$36,073,778
Population:	5,100
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$43,574

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$691,478	$71,749	$34,852
Per Capita Beginning Fund Balance:	$136	$28	$15
Revenue Collected During FY 01:	$232,657	$87,887	$70,204
Expenditures During FY 01:	$829,634	$81,947	$63,203
Per Capita Revenue:	$46	$32	$26
Per Capita Expenditures:	$163	$29	$24
Revenues over (under) Expenditures:	-$596,977	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	11.39%	118.12%	70.99%
Ending Fund Balance for FY 01:	$94,501	$81,580	$45,271
Per Capita Ending Fund Balance:	$19	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$94,501	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

060/035/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Manteno Public Library District

Unit Code 046/010/10 **County:** KANKAKEE

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$226,600
Equalized Assessed Valuation	$142,485,208
Population:	8,700
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$93,924

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$21,955	$696,502	$279,951
Per Capita Beginning Fund Balance:	$3	$39	$24
Revenue Collected During FY 01:	$222,551	$1,064,581	$537,888
Expenditures During FY 01:	$243,066	$977,451	$543,722
Per Capita Revenue:	$26	$58	$42
Per Capita Expenditures:	$28	$54	$38
Revenues over (under) Expenditures:	-$20,515	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	0.59%	83.19%	66.67%
Ending Fund Balance for FY 01:	$1,440	$761,830	$296,639
Per Capita Ending Fund Balance:	$	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$1,440	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

046/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Maquon Public Library District

Unit Code 048/010/10 **County:** KNOX

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$40,638
Equalized Assessed Valuation	$29,048,167
Population:	1,950
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$13,928

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$25,173	$71,749	$34,852
Per Capita Beginning Fund Balance:	$13	$28	$15
Revenue Collected During FY 01:	$47,108	$87,887	$70,204
Expenditures During FY 01:	$42,799	$81,947	$63,203
Per Capita Revenue:	$24	$32	$26
Per Capita Expenditures:	$22	$29	$24
Revenues over (under) Expenditures:	$4,309	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	68.88%	118.12%	70.99%
Ending Fund Balance for FY 01:	$29,482	$81,580	$45,271
Per Capita Ending Fund Balance:	$15	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$29,482	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

048/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Marengo Public Library District

Unit Code 063/028/10 **County:** MCHENRY

Fiscal Year End: 6/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $412,050

Equalized Assessed Valuation $237,297,582

Population: 12,110

Employees:

Full Time: 2

Part Time: 13

Salaries Paid: $137,295

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$360,269	$696,502	$279,951
Per Capita Beginning Fund Balance:	$30	$39	$24
Revenue Collected During FY 01:	$390,840	$1,064,581	$537,888
Expenditures During FY 01:	$378,476	$977,451	$543,722
Per Capita Revenue:	$32	$58	$42
Per Capita Expenditures:	$31	$54	$38
Revenues over (under) Expenditures:	$12,364	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	98.46%	83.19%	66.67%
Ending Fund Balance for FY 01:	$372,633	$761,830	$296,639
Per Capita Ending Fund Balance:	$31	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$30,984	$125,067	$
Total Unreserved Funds:	$341,649	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$270,559	$1,285,213	$32,164
Per Capita Debt:	$22	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/028/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Maroa Public Library District

Unit Code 055/040/10 **County:** MACON

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$114,245
Equalized Assessed Valuation	$38,315,833
Population:	2,538
Employees:	
Full Time:	3
Part Time:	6
Salaries Paid:	$43,362

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$37,049	$71,749	$34,852
Per Capita Beginning Fund Balance:	$15	$28	$15
Revenue Collected During FY 01:	$106,988	$87,887	$70,204
Expenditures During FY 01:	$111,008	$81,947	$63,203
Per Capita Revenue:	$42	$32	$26
Per Capita Expenditures:	$44	$29	$24
Revenues over (under) Expenditures:	-$4,020	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	29.75%	118.12%	70.99%
Ending Fund Balance for FY 01:	$33,029	$81,580	$45,271
Per Capita Ending Fund Balance:	$13	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$33,029	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$174,889	$37,843	$
Per Capita Debt:	$69	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

055/040/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Marrowbone Public Library District

Unit Code 070/010/10 **County:** MOULTRIE

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$103,812
Equalized Assessed Valuation	$26,930,095
Population:	2,261
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$33,234

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$	$71,749	$34,852
Per Capita Beginning Fund Balance:	$	$28	$15
Revenue Collected During FY 01:	$127,328	$87,887	$70,204
Expenditures During FY 01:	$111,110	$81,947	$63,203
Per Capita Revenue:	$56	$32	$26
Per Capita Expenditures:	$49	$29	$24
Revenues over (under) Expenditures:	$16,218	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	29.19%	118.12%	70.99%
Ending Fund Balance for FY 01:	$32,436	$81,580	$45,271
Per Capita Ending Fund Balance:	$14	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$23,286	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

070/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Marshall Area Public Library District

Unit Code 012/050/10 **County:** CLARK

Fiscal Year End: 6/30/2001

Accounting Method: Cash

Appropriation or Budget: $67,000

Equalized Assessed Valuation $38,004,149

Population: 3,114

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$3,646	$71,749	$34,852
Per Capita Beginning Fund Balance:	$1	$28	$15
Revenue Collected During FY 01:	$60,291	$87,887	$70,204
Expenditures During FY 01:	$57,445	$81,947	$63,203
Per Capita Revenue:	$19	$32	$26
Per Capita Expenditures:	$18	$29	$24
Revenues over (under) Expenditures:	$2,846	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	11.30%	118.12%	70.99%
Ending Fund Balance for FY 01:	$6,492	$81,580	$45,271
Per Capita Ending Fund Balance:	$2	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$6,492	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

012/050/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Martinsville Public Library District

Unit Code 012/010/10 **County:** CLARK

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$35,403
Equalized Assessed Valuation	$21,992,820
Population:	2,334
Employees:	
Full Time:	2
Part Time:	
Salaries Paid:	$20,963

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$18,253	$71,749	$34,852
Per Capita Beginning Fund Balance:	$8	$28	$15
Revenue Collected During FY 01:	$41,727	$87,887	$70,204
Expenditures During FY 01:	$41,594	$81,947	$63,203
Per Capita Revenue:	$18	$32	$26
Per Capita Expenditures:	$18	$29	$24
Revenues over (under) Expenditures:	$133	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	44.20%	118.12%	70.99%
Ending Fund Balance for FY 01:	$18,386	$81,580	$45,271
Per Capita Ending Fund Balance:	$8	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$18,253	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$5,341	$37,843	$
Per Capita Debt:	$2	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

012/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Mason City Public Library District

Unit Code 060/010/10 **County:** MASON

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$856,750
Equalized Assessed Valuation	$42,954,697
Population:	3,401
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$23,622

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$40,795	$696,502	$279,951
Per Capita Beginning Fund Balance:	$12	$39	$24
Revenue Collected During FY 01:	$84,990	$1,064,581	$537,888
Expenditures During FY 01:	$67,809	$977,451	$543,722
Per Capita Revenue:	$25	$58	$42
Per Capita Expenditures:	$20	$54	$38
Revenues over (under) Expenditures:	$17,181	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	-38.14%	83.19%	66.67%
Ending Fund Balance for FY 01:	-$25,861	$761,830	$296,639
Per Capita Ending Fund Balance:	-$8	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$12,259	$125,067	$
Total Unreserved Funds:	-$38,120	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$91,556	$1,285,213	$32,164
Per Capita Debt:	$27	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

060/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Maywood Public Library District

Unit Code 016/039/10 **County:** COOK

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,397,350
Equalized Assessed Valuation	$150,523,867
Population:	27,139
Employees:	
Full Time:	9
Part Time:	23
Salaries Paid:	$509,193

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$886,016	$696,502	$279,951
Per Capita Beginning Fund Balance:	$33	$39	$24
Revenue Collected During FY 01:	$1,147,116	$1,064,581	$537,888
Expenditures During FY 01:	$1,034,313	$977,451	$543,722
Per Capita Revenue:	$42	$58	$42
Per Capita Expenditures:	$38	$54	$38
Revenues over (under) Expenditures:	$112,803	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	96.57%	83.19%	66.67%
Ending Fund Balance for FY 01:	$998,819	$761,830	$296,639
Per Capita Ending Fund Balance:	$37	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$998,819	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$5,016,619	$1,285,213	$32,164
Per Capita Debt:	$185	$46	$2
General Obligation Debt over EAV:	3.31%	0.20%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/039/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Mc Cook Public Library District

Unit Code 016/057/10 **County:** COOK

Fiscal Year End: 6/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $237,268

Equalized Assessed Valuation $89,046,101

Population: 500

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $81,954

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$93,208	$696,502	$279,951
Per Capita Beginning Fund Balance:	$186	$39	$24
Revenue Collected During FY 01:	$248,566	$1,064,581	$537,888
Expenditures During FY 01:	$208,987	$977,451	$543,722
Per Capita Revenue:	$497	$58	$42
Per Capita Expenditures:	$418	$54	$38
Revenues over (under) Expenditures:	$39,579	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	63.54%	83.19%	66.67%
Ending Fund Balance for FY 01:	$132,787	$761,830	$296,639
Per Capita Ending Fund Balance:	$266	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$132,787	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/057/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Mc Henry Public Library District

Unit Code 063/029/10 **County:** MCHENRY

Fiscal Year End: 6/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $6,355,500

Equalized Assessed Valuation $692,787,317

Population: 33,225

Employees:

Full Time: 9

Part Time: 34

Salaries Paid: $642,528

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$881,204	$696,502	$279,951
Per Capita Beginning Fund Balance:	$27	$39	$24
Revenue Collected During FY 01:	$1,885,571	$1,064,581	$537,888
Expenditures During FY 01:	$1,492,119	$977,451	$543,722
Per Capita Revenue:	$57	$58	$42
Per Capita Expenditures:	$45	$54	$38
Revenues over (under) Expenditures:	$393,452	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	80.90%	83.19%	66.67%
Ending Fund Balance for FY 01:	$1,207,156	$761,830	$296,639
Per Capita Ending Fund Balance:	$36	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$1,207,156	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$1,090,587	$1,285,213	$32,164
Per Capita Debt:	$33	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/029/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Mc Henry-Nunda Public Library District
Unit Code	063/030/10
County:	MCHENRY
Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$143,239
Equalized Assessed Valuation	$59,663,083
Population:	4,002
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$44,769

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$82,360	$71,749	$34,852
Per Capita Beginning Fund Balance:	$21	$28	$15
Revenue Collected During FY 01:	$113,135	$87,887	$70,204
Expenditures During FY 01:	$99,667	$81,947	$63,203
Per Capita Revenue:	$28	$32	$26
Per Capita Expenditures:	$25	$29	$24
Revenues over (under) Expenditures:	$13,468	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	96.15%	118.12%	70.99%
Ending Fund Balance for FY 01:	$95,828	$81,580	$45,271
Per Capita Ending Fund Balance:	$24	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$95,828	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/030/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	M-C River Valley Public Library District
Unit Code	069/010/10
County:	MORGAN
Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$896,000
Equalized Assessed Valuation	$23,738,931
Population:	1,974
Employees:	
Full Time:	2
Part Time:	2
Salaries Paid:	$23,849

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$42,912	$696,502	$279,951
Per Capita Beginning Fund Balance:	$22	$39	$24
Revenue Collected During FY 01:	$69,674	$1,064,581	$537,888
Expenditures During FY 01:	$63,975	$977,451	$543,722
Per Capita Revenue:	$35	$58	$42
Per Capita Expenditures:	$32	$54	$38
Revenues over (under) Expenditures:	$5,699	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	75.98%	83.19%	66.67%
Ending Fund Balance for FY 01:	$48,611	$761,830	$296,639
Per Capita Ending Fund Balance:	$25	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

069/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Mercer Carnegie Public Library District
Unit Code	066/010/10
County:	MERCER
Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$120,700
Equalized Assessed Valuation	$41,083,870
Population:	5,075
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$40,914

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$153,293	$71,749	$34,852
Per Capita Beginning Fund Balance:	$30	$28	$15
Revenue Collected During FY 01:	$123,469	$87,887	$70,204
Expenditures During FY 01:	$87,279	$81,947	$63,203
Per Capita Revenue:	$24	$32	$26
Per Capita Expenditures:	$17	$29	$24
Revenues over (under) Expenditures:	$36,190	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	217.10%	118.12%	70.99%
Ending Fund Balance for FY 01:	$189,483	$81,580	$45,271
Per Capita Ending Fund Balance:	$37	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$189,483	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

066/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	**Milan-Blackhawk Public Library District**
Unit Code	081/008/10
County:	ROCK ISLAND
Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$163,432
Equalized Assessed Valuation	$119,358,519
Population:	12,589
Employees:	
Full Time:	
Part Time:	
Salaries Paid:	$

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$	$71,749	$34,852
Per Capita Beginning Fund Balance:	$	$28	$15
Revenue Collected During FY 01:	$172,794	$87,887	$70,204
Expenditures During FY 01:	$163,432	$81,947	$63,203
Per Capita Revenue:	$14	$32	$26
Per Capita Expenditures:	$13	$29	$24
Revenues over (under) Expenditures:	$9,362	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	5.73%	118.12%	70.99%
Ending Fund Balance for FY 01:	$9,362	$81,580	$45,271
Per Capita Ending Fund Balance:	$1	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$16,342	$18,913	$
Total Unreserved Funds:	$	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/008/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Milford Public Library District

Unit Code 038/010/10 **County:** IROQUOIS

Fiscal Year End: 6/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $27,880

Equalized Assessed Valuation $40,479,679

Population: 2,549

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $33,664

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$53,062	$71,749	$34,852
Per Capita Beginning Fund Balance:	$21	$28	$15
Revenue Collected During FY 01:	$96,742	$87,887	$70,204
Expenditures During FY 01:	$93,845	$81,947	$63,203
Per Capita Revenue:	$38	$32	$26
Per Capita Expenditures:	$37	$29	$24
Revenues over (under) Expenditures:	$2,897	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	59.63%	118.12%	70.99%
Ending Fund Balance for FY 01:	$55,959	$81,580	$45,271
Per Capita Ending Fund Balance:	$22	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$25,000	$18,913	$
Total Unreserved Funds:	$30,959	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Mineral Gold Public Library District

Unit Code 006/010/10 **County:** BUREAU

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$27,880
Equalized Assessed Valuation	$8,101,157
Population:	900
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$12,687

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$3,108	$71,749	$34,852
Per Capita Beginning Fund Balance:	$3	$28	$15
Revenue Collected During FY 01:	$32,956	$87,887	$70,204
Expenditures During FY 01:	$27,880	$81,947	$63,203
Per Capita Revenue:	$37	$32	$26
Per Capita Expenditures:	$31	$29	$24
Revenues over (under) Expenditures:	$5,076	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	29.35%	118.12%	70.99%
Ending Fund Balance for FY 01:	$8,184	$81,580	$45,271
Per Capita Ending Fund Balance:	$9	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$29,392	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Mokena Public Library District

Unit Code 099/030/10 **County:** WILL

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$
Equalized Assessed Valuation	$382,183,187
Population:	15,183
Employees:	
Full Time:	7
Part Time:	29
Salaries Paid:	$344,274

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$680,695	$71,749	$34,852
Per Capita Beginning Fund Balance:	$45	$28	$15
Revenue Collected During FY 01:	$762,457	$87,887	$70,204
Expenditures During FY 01:	$859,899	$81,947	$63,203
Per Capita Revenue:	$50	$32	$26
Per Capita Expenditures:	$57	$29	$24
Revenues over (under) Expenditures:	-$97,442	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	83.67%	118.12%	70.99%
Ending Fund Balance for FY 01:	$719,439	$81,580	$45,271
Per Capita Ending Fund Balance:	$47	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$447,978	$18,913	$
Total Unreserved Funds:	$96,432	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$3,400,000	$37,843	$
Per Capita Debt:	$224	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/030/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	**Moore Memorial Public Library District**
Unit Code	081/015/10
County:	ROCK ISLAND
Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$14,584
Equalized Assessed Valuation	$7,848,690
Population:	864
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$2,902

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$3,141	$71,749	$34,852
Per Capita Beginning Fund Balance:	$4	$28	$15
Revenue Collected During FY 01:	$17,614	$87,887	$70,204
Expenditures During FY 01:	$16,479	$81,947	$63,203
Per Capita Revenue:	$20	$32	$26
Per Capita Expenditures:	$19	$29	$24
Revenues over (under) Expenditures:	$1,135	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	25.95%	118.12%	70.99%
Ending Fund Balance for FY 01:	$4,276	$81,580	$45,271
Per Capita Ending Fund Balance:	$5	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$4,276	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/015/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Morris Area Public Library District

Unit Code 032/020/10 **County:** GRUNDY

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$724,744
Equalized Assessed Valuation	$471,619,020
Population:	14,770
Employees:	
Full Time:	
Part Time:	15
Salaries Paid:	$236,938

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$136,019	$696,502	$279,951
Per Capita Beginning Fund Balance:	$9	$39	$24
Revenue Collected During FY 01:	$616,270	$1,064,581	$537,888
Expenditures During FY 01:	$569,358	$977,451	$543,722
Per Capita Revenue:	$42	$58	$42
Per Capita Expenditures:	$39	$54	$38
Revenues over (under) Expenditures:	$46,912	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	32.13%	83.19%	66.67%
Ending Fund Balance for FY 01:	$182,931	$761,830	$296,639
Per Capita Ending Fund Balance:	$12	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$182,931	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

032/020/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Morrison-Mary Wiley Public Library District

Unit Code 072/030/10 **County:** PEORIA

Fiscal Year End: 12/31/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $

Equalized Assessed Valuation $

Population: 2,600

Employees:

Full Time:

Part Time: 5

Salaries Paid: $30,465

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$608,096	$71,749	$34,852
Per Capita Beginning Fund Balance:	$234	$28	$15
Revenue Collected During FY 01:	$90,868	$87,887	$70,204
Expenditures During FY 01:	$78,594	$81,947	$63,203
Per Capita Revenue:	$35	$32	$26
Per Capita Expenditures:	$30	$29	$24
Revenues over (under) Expenditures:	$12,274	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	789.34%	118.12%	70.99%
Ending Fund Balance for FY 01:	$620,370	$81,580	$45,271
Per Capita Ending Fund Balance:	$239	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$245,018	$18,913	$
Total Unreserved Funds:	$375,352	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

072/030/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Morton Public Library District

Unit Code 090/035/10 **County:** TAZEWELL

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$530,800
Equalized Assessed Valuation	$249,105,451
Population:	15,198
Employees:	
Full Time:	3
Part Time:	25
Salaries Paid:	$203,289

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$624,543	$696,502	$279,951
Per Capita Beginning Fund Balance:	$41	$39	$24
Revenue Collected During FY 01:	$569,909	$1,064,581	$537,888
Expenditures During FY 01:	$484,698	$977,451	$543,722
Per Capita Revenue:	$37	$58	$42
Per Capita Expenditures:	$32	$54	$38
Revenues over (under) Expenditures:	$85,211	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	146.43%	83.19%	66.67%
Ending Fund Balance for FY 01:	$709,754	$761,830	$296,639
Per Capita Ending Fund Balance:	$47	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$95,683	$125,067	$
Total Unreserved Funds:	$614,071	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/035/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Moyer Public Library District

Unit Code 027/020/10 **County:** Ford

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$124,602
Equalized Assessed Valuation	$81,328,279
Population:	5,607
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$10,631

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$	$71,749	$34,852
Per Capita Beginning Fund Balance:	$	$28	$15
Revenue Collected During FY 01:	$38,409	$87,887	$70,204
Expenditures During FY 01:	$28,630	$81,947	$63,203
Per Capita Revenue:	$7	$32	$26
Per Capita Expenditures:	$5	$29	$24
Revenues over (under) Expenditures:	$9,779	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	1768.95%	118.12%	70.99%
Ending Fund Balance for FY 01:	$506,449	$81,580	$45,271
Per Capita Ending Fund Balance:	$90	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$135,878	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

027/020/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	**Mt. Hope-Funks Grove Public Library District**
Unit Code	064/060/10
County:	MCLEAN
Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$115,290
Equalized Assessed Valuation	$39,148,472
Population:	1,465
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$12,257

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$137,746	$71,749	$34,852
Per Capita Beginning Fund Balance:	$94	$28	$15
Revenue Collected During FY 01:	$150,200	$87,887	$70,204
Expenditures During FY 01:	$34,630	$81,947	$63,203
Per Capita Revenue:	$103	$32	$26
Per Capita Expenditures:	$24	$29	$24
Revenues over (under) Expenditures:	$115,570	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	731.49%	118.12%	70.99%
Ending Fund Balance for FY 01:	$253,316	$81,580	$45,271
Per Capita Ending Fund Balance:	$173	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$253,317	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/060/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Mt. Pulaski Public Library District

Unit Code 054/010/10 **County:** LOGAN

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$143,085
Equalized Assessed Valuation	$56,819,706
Population:	3,134
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$53,666

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$64,942	$71,749	$34,852
Per Capita Beginning Fund Balance:	$21	$28	$15
Revenue Collected During FY 01:	$119,735	$87,887	$70,204
Expenditures During FY 01:	$120,322	$81,947	$63,203
Per Capita Revenue:	$38	$32	$26
Per Capita Expenditures:	$38	$29	$24
Revenues over (under) Expenditures:	-$587	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	53.49%	118.12%	70.99%
Ending Fund Balance for FY 01:	$64,355	$81,580	$45,271
Per Capita Ending Fund Balance:	$21	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$9,574	$18,913	$
Total Unreserved Funds:	$54,781	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

054/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Mt. Zion Public Library District

Unit Code 055/050/10 **County:** MACON

Fiscal Year End: 6/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $365,950

Equalized Assessed Valuation $129,930,789

Population: 11,772

Employees:

Full Time: 4

Part Time: 3

Salaries Paid: $77,076

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$62,399	$696,502	$279,951
Per Capita Beginning Fund Balance:	$5	$39	$24
Revenue Collected During FY 01:	$367,635	$1,064,581	$537,888
Expenditures During FY 01:	$437,205	$977,451	$543,722
Per Capita Revenue:	$31	$58	$42
Per Capita Expenditures:	$37	$54	$38
Revenues over (under) Expenditures:	-$69,570	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	-1.64%	83.19%	66.67%
Ending Fund Balance for FY 01:	-$7,171	$761,830	$296,639
Per Capita Ending Fund Balance:	-$1	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	-$7,171	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$520,353	$1,285,213	$32,164
Per Capita Debt:	$44	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

055/050/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Nancy L. Mc Conathy Public Library District
Unit Code	016/077/10
County:	COOK
Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$282,790
Equalized Assessed Valuation	$54,804,292
Population:	10,704
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$69,601

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	-$34,288	$696,502	$279,951
Per Capita Beginning Fund Balance:	-$3	$39	$24
Revenue Collected During FY 01:	$187,853	$1,064,581	$537,888
Expenditures During FY 01:	$178,935	$977,451	$543,722
Per Capita Revenue:	$18	$58	$42
Per Capita Expenditures:	$17	$54	$38
Revenues over (under) Expenditures:	$8,918	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	-14.18%	83.19%	66.67%
Ending Fund Balance for FY 01:	-$25,370	$761,830	$296,639
Per Capita Ending Fund Balance:	-$2	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	-$25,370	$125,067	$
Total Unreserved Funds:	$	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/077/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Neoga Public Library District

Unit Code 018/010/10 **County:** CUMBERLAND

Fiscal Year End: 6/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $58,805

Equalized Assessed Valuation $28,748,368

Population: 3,060

Employees:

Full Time:

Part Time: 5

Salaries Paid: $18,863

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$73,534	$71,749	$34,852
Per Capita Beginning Fund Balance:	$24	$28	$15
Revenue Collected During FY 01:	$54,742	$87,887	$70,204
Expenditures During FY 01:	$40,104	$81,947	$63,203
Per Capita Revenue:	$18	$32	$26
Per Capita Expenditures:	$13	$29	$24
Revenues over (under) Expenditures:	$14,638	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	219.86%	118.12%	70.99%
Ending Fund Balance for FY 01:	$88,172	$81,580	$45,271
Per Capita Ending Fund Balance:	$29	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$88,172	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

018/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name New Athens Public Library District

Unit Code 088/005/10 **County:** ST. CLAIR

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$161,237
Equalized Assessed Valuation	$37,309,940
Population:	5,000
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$28,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$149,737	$71,749	$34,852
Per Capita Beginning Fund Balance:	$30	$28	$15
Revenue Collected During FY 01:	$85,519	$87,887	$70,204
Expenditures During FY 01:	$58,491	$81,947	$63,203
Per Capita Revenue:	$17	$32	$26
Per Capita Expenditures:	$12	$29	$24
Revenues over (under) Expenditures:	$27,028	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	302.21%	118.12%	70.99%
Ending Fund Balance for FY 01:	$176,765	$81,580	$45,271
Per Capita Ending Fund Balance:	$35	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$176,765	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/005/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name New Lenox Public Library District

Unit Code 099/035/10 **County:** WILL

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$13,108,800
Equalized Assessed Valuation	$559,909,175
Population:	25,809
Employees:	
Full Time:	7
Part Time:	14
Salaries Paid:	$473,974

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$933,497	$696,502	$279,951
Per Capita Beginning Fund Balance:	$36	$39	$24
Revenue Collected During FY 01:	$1,086,570	$1,064,581	$537,888
Expenditures During FY 01:	$939,611	$977,451	$543,722
Per Capita Revenue:	$42	$58	$42
Per Capita Expenditures:	$36	$54	$38
Revenues over (under) Expenditures:	$146,959	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	114.99%	83.19%	66.67%
Ending Fund Balance for FY 01:	$1,080,456	$761,830	$296,639
Per Capita Ending Fund Balance:	$42	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$1,080,456	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$10,850,000	$1,285,213	$32,164
Per Capita Debt:	$420	$46	$2
General Obligation Debt over EAV:	1.94%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/035/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name New Windsor Public Library District

Unit Code 066/015/10 **County:** MERCER

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$32,226
Equalized Assessed Valuation	$11,270,942
Population:	1,268
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$12,846

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$10,579	$71,749	$34,852
Per Capita Beginning Fund Balance:	$8	$28	$15
Revenue Collected During FY 01:	$32,227	$87,887	$70,204
Expenditures During FY 01:	$24,708	$81,947	$63,203
Per Capita Revenue:	$25	$32	$26
Per Capita Expenditures:	$19	$29	$24
Revenues over (under) Expenditures:	$7,519	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	73.25%	118.12%	70.99%
Ending Fund Balance for FY 01:	$18,098	$81,580	$45,271
Per Capita Ending Fund Balance:	$14	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$7,519	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

066/015/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Niles Public Library District

Unit Code 016/060/10 **County:** COOK

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$9,175,300
Equalized Assessed Valuation	$1,116,023,993
Population:	54,338
Employees:	
Full Time:	41
Part Time:	63
Salaries Paid:	$2,066,150

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$2,213,242	$696,502	$279,951
Per Capita Beginning Fund Balance:	$41	$39	$24
Revenue Collected During FY 01:	$3,272,236	$1,064,581	$537,888
Expenditures During FY 01:	$3,344,274	$977,451	$543,722
Per Capita Revenue:	$60	$58	$42
Per Capita Expenditures:	$62	$54	$38
Revenues over (under) Expenditures:	-$72,038	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	59.40%	83.19%	66.67%
Ending Fund Balance for FY 01:	$1,986,515	$761,830	$296,639
Per Capita Ending Fund Balance:	$37	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$1,986,515	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$7,600,000	$1,285,213	$32,164
Per Capita Debt:	$140	$46	$2
General Obligation Debt over EAV:	0.68%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/060/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Nippersink Public Library District

Unit Code 063/040/10 **County:** MCHENRY

Fiscal Year End: 6/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $547,388

Equalized Assessed Valuation $218,643,328

Population: 8,931

Employees:

Full Time: 4

Part Time: 6

Salaries Paid: $160,469

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$246,292	$696,502	$279,951
Per Capita Beginning Fund Balance:	$28	$39	$24
Revenue Collected During FY 01:	$349,650	$1,064,581	$537,888
Expenditures During FY 01:	$334,685	$977,451	$543,722
Per Capita Revenue:	$39	$58	$42
Per Capita Expenditures:	$37	$54	$38
Revenues over (under) Expenditures:	$14,965	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	78.06%	83.19%	66.67%
Ending Fund Balance for FY 01:	$261,257	$761,830	$296,639
Per Capita Ending Fund Balance:	$29	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$261,257	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$415,000	$1,285,213	$32,164
Per Capita Debt:	$46	$46	$2
General Obligation Debt over EAV:	0.19%	0.20%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/040/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Norris City Memorial Public Library District
Unit Code	097/010/10
County:	WHITE
Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$194,000
Equalized Assessed Valuation	$27,901,186
Population:	4,504
Employees:	
Full Time:	2
Part Time:	
Salaries Paid:	$32,630

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$444,053	$71,749	$34,852
Per Capita Beginning Fund Balance:	$99	$28	$15
Revenue Collected During FY 01:	$103,526	$87,887	$70,204
Expenditures During FY 01:	$84,971	$81,947	$63,203
Per Capita Revenue:	$23	$32	$26
Per Capita Expenditures:	$19	$29	$24
Revenues over (under) Expenditures:	$18,555	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	544.43%	118.12%	70.99%
Ending Fund Balance for FY 01:	$462,608	$81,580	$45,271
Per Capita Ending Fund Balance:	$103	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$418,735	$18,913	$
Total Unreserved Funds:	$43,873	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

097/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	North Riverside Public Library District
Unit Code	016/063/10
County:	COOK
Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$631,550
Equalized Assessed Valuation	$207,169,607
Population:	8,200
Employees:	
Full Time:	3
Part Time:	16
Salaries Paid:	$221,264

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$704,234	$696,502	$279,951
Per Capita Beginning Fund Balance:	$86	$39	$24
Revenue Collected During FY 01:	$404,328	$1,064,581	$537,888
Expenditures During FY 01:	$506,034	$977,451	$543,722
Per Capita Revenue:	$49	$58	$42
Per Capita Expenditures:	$62	$54	$38
Revenues over (under) Expenditures:	-$101,706	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	119.07%	83.19%	66.67%
Ending Fund Balance for FY 01:	$602,528	$761,830	$296,639
Per Capita Ending Fund Balance:	$73	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	-$22,334	$125,067	$
Total Unreserved Funds:	$624,862	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/063/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	North Suburban Public Library District
Unit Code	101/010/10
County:	WINNEBAGO
Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,440,021
Equalized Assessed Valuation	$762,647,368
Population:	57,595
Employees:	
Full Time:	20
Part Time:	34
Salaries Paid:	$760,824

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$1,299,788	$696,502	$279,951
Per Capita Beginning Fund Balance:	$23	$39	$24
Revenue Collected During FY 01:	$1,506,686	$1,064,581	$537,888
Expenditures During FY 01:	$1,880,430	$977,451	$543,722
Per Capita Revenue:	$26	$58	$42
Per Capita Expenditures:	$33	$54	$38
Revenues over (under) Expenditures:	-$373,744	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	49.25%	83.19%	66.67%
Ending Fund Balance for FY 01:	$926,044	$761,830	$296,639
Per Capita Ending Fund Balance:	$16	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$926,044	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$5,000,000	$1,285,213	$32,164
Per Capita Debt:	$87	$46	$2
General Obligation Debt over EAV:	0.66%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

101/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Northlake Public Library District

Unit Code 016/065/10 **County:** COOK

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,435,872
Equalized Assessed Valuation	$346,282,612
Population:	26,653
Employees:	
Full Time:	11
Part Time:	14
Salaries Paid:	$486,179

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$1,674,090	$696,502	$279,951
Per Capita Beginning Fund Balance:	$63	$39	$24
Revenue Collected During FY 01:	$1,199,373	$1,064,581	$537,888
Expenditures During FY 01:	$992,812	$977,451	$543,722
Per Capita Revenue:	$45	$58	$42
Per Capita Expenditures:	$37	$54	$38
Revenues over (under) Expenditures:	$206,561	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	189.43%	83.19%	66.67%
Ending Fund Balance for FY 01:	$1,880,651	$761,830	$296,639
Per Capita Ending Fund Balance:	$71	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$1,880,651	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$940,000	$1,285,213	$32,164
Per Capita Debt:	$35	$46	$2
General Obligation Debt over EAV:	0.27%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/065/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Oakwood Public Library District
Unit Code	092/009/10
County:	VERMILION
Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$171,418
Equalized Assessed Valuation	$54,200,717
Population:	7,167
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$50,988

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$32,564	$71,749	$34,852
Per Capita Beginning Fund Balance:	$5	$28	$15
Revenue Collected During FY 01:	$284,404	$87,887	$70,204
Expenditures During FY 01:	$161,957	$81,947	$63,203
Per Capita Revenue:	$40	$32	$26
Per Capita Expenditures:	$23	$29	$24
Revenues over (under) Expenditures:	$122,447	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	95.71%	118.12%	70.99%
Ending Fund Balance for FY 01:	$155,011	$81,580	$45,271
Per Capita Ending Fund Balance:	$22	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$155,011	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$133,641	$37,843	$
Per Capita Debt:	$19	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/009/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Odell Public Library District

Unit Code 053/060/10 **County:** LIVINGSTON

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$50,136
Equalized Assessed Valuation	$20,046,979
Population:	1,404
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$20,442

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$27,129	$71,749	$34,852
Per Capita Beginning Fund Balance:	$19	$28	$15
Revenue Collected During FY 01:	$63,363	$87,887	$70,204
Expenditures During FY 01:	$56,956	$81,947	$63,203
Per Capita Revenue:	$45	$32	$26
Per Capita Expenditures:	$41	$29	$24
Revenues over (under) Expenditures:	$6,407	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	57.04%	118.12%	70.99%
Ending Fund Balance for FY 01:	$32,486	$81,580	$45,271
Per Capita Ending Fund Balance:	$23	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$15,441	$18,913	$
Total Unreserved Funds:	$17,045	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$72,870	$37,843	$
Per Capita Debt:	$52	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/060/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Oglesby Public Library District

Unit Code 050/015/10 **County:** LASALLE

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$93,110
Equalized Assessed Valuation	$33,532,721
Population:	3,600
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$34,016

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$7,883	$71,749	$34,852
Per Capita Beginning Fund Balance:	$2	$28	$15
Revenue Collected During FY 01:	$82,490	$87,887	$70,204
Expenditures During FY 01:	$82,393	$81,947	$63,203
Per Capita Revenue:	$23	$32	$26
Per Capita Expenditures:	$23	$29	$24
Revenues over (under) Expenditures:	$97	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	9.69%	118.12%	70.99%
Ending Fund Balance for FY 01:	$7,980	$81,580	$45,271
Per Capita Ending Fund Balance:	$2	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$7,980	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/015/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Ohio Public Library District

Unit Code 006/015/10 **County:** Bureau

Fiscal Year End:	7/31/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$27,097
Equalized Assessed Valuation	$16,180,563
Population:	1,239
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$8,710

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$5,191	$71,749	$34,852
Per Capita Beginning Fund Balance:	$4	$28	$15
Revenue Collected During FY 01:	$27,437	$87,887	$70,204
Expenditures During FY 01:	$23,946	$81,947	$63,203
Per Capita Revenue:	$22	$32	$26
Per Capita Expenditures:	$19	$29	$24
Revenues over (under) Expenditures:	$3,491	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	15.31%	118.12%	70.99%
Ending Fund Balance for FY 01:	$3,666	$81,580	$45,271
Per Capita Ending Fund Balance:	$3	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$32,302	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/015/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Onarga Community Public Library District
Unit Code	038/030/10
County:	IROQUOIS
Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$49,500
Equalized Assessed Valuation	$25,420,943
Population:	2,052
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$12,192

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$21,835	$71,749	$34,852
Per Capita Beginning Fund Balance:	$11	$28	$15
Revenue Collected During FY 01:	$40,598	$87,887	$70,204
Expenditures During FY 01:	$32,722	$81,947	$63,203
Per Capita Revenue:	$20	$32	$26
Per Capita Expenditures:	$16	$29	$24
Revenues over (under) Expenditures:	$7,876	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	90.80%	118.12%	70.99%
Ending Fund Balance for FY 01:	$29,711	$81,580	$45,271
Per Capita Ending Fund Balance:	$14	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$29,711	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/030/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Oregon Public Library District

Unit Code 071/020/10 **County:** OGLE

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$268,440
Equalized Assessed Valuation	$88,089,671
Population:	5,914
Employees:	
Full Time:	2
Part Time:	5
Salaries Paid:	$101,592

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$463,503	$696,502	$279,951
Per Capita Beginning Fund Balance:	$78	$39	$24
Revenue Collected During FY 01:	$216,686	$1,064,581	$537,888
Expenditures During FY 01:	$208,001	$977,451	$543,722
Per Capita Revenue:	$37	$58	$42
Per Capita Expenditures:	$35	$54	$38
Revenues over (under) Expenditures:	$8,685	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	227.01%	83.19%	66.67%
Ending Fund Balance for FY 01:	$472,188	$761,830	$296,639
Per Capita Ending Fund Balance:	$80	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$93,635	$125,067	$
Total Unreserved Funds:	$378,553	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

071/020/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Orland Hills Public Library District

Unit Code 016/078/10 **County:** COOK

Fiscal Year End: 6/30/2001

Accounting Method: Cash

Appropriation or Budget: $105,250

Equalized Assessed Valuation $79,314,383

Population: 6,779

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$156,722	$71,749	$34,852
Per Capita Beginning Fund Balance:	$23	$28	$15
Revenue Collected During FY 01:	$117,462	$87,887	$70,204
Expenditures During FY 01:	$94,758	$81,947	$63,203
Per Capita Revenue:	$17	$32	$26
Per Capita Expenditures:	$14	$29	$24
Revenues over (under) Expenditures:	$22,704	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	189.35%	118.12%	70.99%
Ending Fund Balance for FY 01:	$179,426	$81,580	$45,271
Per Capita Ending Fund Balance:	$26	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$103,704	$18,913	$
Total Unreserved Funds:	$75,722	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/078/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Oswego Public Library District

Unit Code 047/010/10 **County:** KENDALL

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,795,465
Equalized Assessed Valuation	$599,946,322
Population:	31,360
Employees:	
Full Time:	10
Part Time:	22
Salaries Paid:	$484,768

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$298,441	$696,502	$279,951
Per Capita Beginning Fund Balance:	$10	$39	$24
Revenue Collected During FY 01:	$1,297,511	$1,064,581	$537,888
Expenditures During FY 01:	$1,169,821	$977,451	$543,722
Per Capita Revenue:	$41	$58	$42
Per Capita Expenditures:	$37	$54	$38
Revenues over (under) Expenditures:	$127,690	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	22.04%	83.19%	66.67%
Ending Fund Balance for FY 01:	$257,802	$761,830	$296,639
Per Capita Ending Fund Balance:	$8	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$257,802	$125,067	$
Total Unreserved Funds:	$	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$692,275	$1,285,213	$32,164
Per Capita Debt:	$22	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

047/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Palatine Public Library District

Unit Code 016/066/10 **County:** COOK

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$6,032,000
Equalized Assessed Valuation	$1,587,444,507
Population:	89,490
Employees:	
Full Time:	33
Part Time:	101
Salaries Paid:	$2,105,636

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$3,963,175	$696,502	$279,951
Per Capita Beginning Fund Balance:	$44	$39	$24
Revenue Collected During FY 01:	$4,433,868	$1,064,581	$537,888
Expenditures During FY 01:	$4,172,433	$977,451	$543,722
Per Capita Revenue:	$50	$58	$42
Per Capita Expenditures:	$47	$54	$38
Revenues over (under) Expenditures:	$261,435	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	101.25%	83.19%	66.67%
Ending Fund Balance for FY 01:	$4,224,610	$761,830	$296,639
Per Capita Ending Fund Balance:	$47	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$4,224,610	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$13,545,708	$1,285,213	$32,164
Per Capita Debt:	$151	$46	$2
General Obligation Debt over EAV:	0.85%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/066/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	**Palestine Public Library District**
Unit Code	017/010/10
County:	CRAWFORD
Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$51,465
Equalized Assessed Valuation	$19,673,643
Population:	2,446
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$19,251

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$73,740	$71,749	$34,852
Per Capita Beginning Fund Balance:	$30	$28	$15
Revenue Collected During FY 01:	$74,046	$87,887	$70,204
Expenditures During FY 01:	$45,612	$81,947	$63,203
Per Capita Revenue:	$30	$32	$26
Per Capita Expenditures:	$19	$29	$24
Revenues over (under) Expenditures:	$28,434	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	224.01%	118.12%	70.99%
Ending Fund Balance for FY 01:	$102,174	$81,580	$45,271
Per Capita Ending Fund Balance:	$42	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$102,174	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

017/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Paw Paw Public Library District

Unit Code 052/010/10 **County:** LEE

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$44,075
Equalized Assessed Valuation	$8,470,250
Population:	750
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$18,102

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$290,609	$71,749	$34,852
Per Capita Beginning Fund Balance:	$387	$28	$15
Revenue Collected During FY 01:	$36,103	$87,887	$70,204
Expenditures During FY 01:	$32,657	$81,947	$63,203
Per Capita Revenue:	$48	$32	$26
Per Capita Expenditures:	$44	$29	$24
Revenues over (under) Expenditures:	$3,446	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	910.15%	118.12%	70.99%
Ending Fund Balance for FY 01:	$297,229	$81,580	$45,271
Per Capita Ending Fund Balance:	$396	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$297,229	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

052/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Pearl City Public Library District

Unit Code 089/060/10 **County:** STEPHENSON

Fiscal Year End: 6/30/2001

Accounting Method: Cash

Appropriation or Budget: $65,800

Equalized Assessed Valuation $30,724,920

Population: 2,655

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $19,994

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$26,911	$71,749	$34,852
Per Capita Beginning Fund Balance:	$10	$28	$15
Revenue Collected During FY 01:	$54,752	$87,887	$70,204
Expenditures During FY 01:	$44,275	$81,947	$63,203
Per Capita Revenue:	$21	$32	$26
Per Capita Expenditures:	$17	$29	$24
Revenues over (under) Expenditures:	$10,477	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	84.44%	118.12%	70.99%
Ending Fund Balance for FY 01:	$37,388	$81,580	$45,271
Per Capita Ending Fund Balance:	$14	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$37,388	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

089/060/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Pecatonica Public Library District

Unit Code 101/020/10 **County:** WINNEBAGO

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$84,945
Equalized Assessed Valuation	$60,496,417
Population:	3,808
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$54,532

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$98,544	$71,749	$34,852
Per Capita Beginning Fund Balance:	$26	$28	$15
Revenue Collected During FY 01:	$97,543	$87,887	$70,204
Expenditures During FY 01:	$102,820	$81,947	$63,203
Per Capita Revenue:	$26	$32	$26
Per Capita Expenditures:	$27	$29	$24
Revenues over (under) Expenditures:	-$5,277	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	79.52%	118.12%	70.99%
Ending Fund Balance for FY 01:	$81,766	$81,580	$45,271
Per Capita Ending Fund Balance:	$21	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$6,474	$18,913	$
Total Unreserved Funds:	$75,292	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

101/020/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Peotone Public Library District

Unit Code 099/050/10 **County:** WILL

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$321,590
Equalized Assessed Valuation	$248,386,167
Population:	15,513
Employees:	
Full Time:	2
Part Time:	10
Salaries Paid:	$105,460

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$20,126	$696,502	$279,951
Per Capita Beginning Fund Balance:	$1	$39	$24
Revenue Collected During FY 01:	$257,036	$1,064,581	$537,888
Expenditures During FY 01:	$254,764	$977,451	$543,722
Per Capita Revenue:	$17	$58	$42
Per Capita Expenditures:	$16	$54	$38
Revenues over (under) Expenditures:	$2,272	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	8.79%	83.19%	66.67%
Ending Fund Balance for FY 01:	$22,398	$761,830	$296,639
Per Capita Ending Fund Balance:	$1	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$22,398	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$88,695	$1,285,213	$32,164
Per Capita Debt:	$6	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/050/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Philo Public Library District

Unit Code 010/365/10 **County:** CHAMPAIGN

Fiscal Year End: 6/30/2001

Accounting Method: Cash

Appropriation or Budget: $104,143

Equalized Assessed Valuation $26,184,346

Population: 1,768

Employees:

Full Time:

Part Time: 6

Salaries Paid: $27,957

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$75,816	$71,749	$34,852
Per Capita Beginning Fund Balance:	$43	$28	$15
Revenue Collected During FY 01:	$62,618	$87,887	$70,204
Expenditures During FY 01:	$61,353	$81,947	$63,203
Per Capita Revenue:	$35	$32	$26
Per Capita Expenditures:	$35	$29	$24
Revenues over (under) Expenditures:	$1,265	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	125.64%	118.12%	70.99%
Ending Fund Balance for FY 01:	$77,081	$81,580	$45,271
Per Capita Ending Fund Balance:	$44	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$77,081	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$186,500	$37,843	$
Per Capita Debt:	$105	$6	$
General Obligation Debt over EAV:	0.71%	0.01%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/365/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Piper City Public Library District

Unit Code 027/035/10 **County:** FORD

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$35,723
Equalized Assessed Valuation	$19,781,987
Population:	1,149
Employees:	
Full Time:	3
Part Time:	4
Salaries Paid:	$12,820

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$20,841	$71,749	$34,852
Per Capita Beginning Fund Balance:	$18	$28	$15
Revenue Collected During FY 01:	$37,192	$87,887	$70,204
Expenditures During FY 01:	$33,225	$81,947	$63,203
Per Capita Revenue:	$32	$32	$26
Per Capita Expenditures:	$29	$29	$24
Revenues over (under) Expenditures:	$3,967	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	74.67%	118.12%	70.99%
Ending Fund Balance for FY 01:	$24,808	$81,580	$45,271
Per Capita Ending Fund Balance:	$22	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$137,588	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

027/035/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Plainfield Public Library District

Unit Code 099/055/10 **County:** WILL

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,949,250
Equalized Assessed Valuation	$660,740,731
Population:	41,800
Employees:	
Full Time:	11
Part Time:	19
Salaries Paid:	$444,193

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$35,984	$696,502	$279,951
Per Capita Beginning Fund Balance:	$1	$39	$24
Revenue Collected During FY 01:	$1,133,675	$1,064,581	$537,888
Expenditures During FY 01:	$952,932	$977,451	$543,722
Per Capita Revenue:	$27	$58	$42
Per Capita Expenditures:	$23	$54	$38
Revenues over (under) Expenditures:	$180,743	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	22.74%	83.19%	66.67%
Ending Fund Balance for FY 01:	$216,727	$761,830	$296,639
Per Capita Ending Fund Balance:	$5	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$6,047	$125,067	$
Total Unreserved Funds:	$210,680	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$1,575,000	$1,285,213	$32,164
Per Capita Debt:	$38	$46	$2
General Obligation Debt over EAV:	0.24%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/055/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Plano Community Public Library District
Unit Code	047/020/10
County:	Kendall
Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$685,200
Equalized Assessed Valuation	$143,811,839
Population:	7,716
Employees:	
Full Time:	3
Part Time:	5
Salaries Paid:	$125,540

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$484,614	$696,502	$279,951
Per Capita Beginning Fund Balance:	$63	$39	$24
Revenue Collected During FY 01:	$387,570	$1,064,581	$537,888
Expenditures During FY 01:	$299,556	$977,451	$543,722
Per Capita Revenue:	$50	$58	$42
Per Capita Expenditures:	$39	$54	$38
Revenues over (under) Expenditures:	$88,014	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	191.16%	83.19%	66.67%
Ending Fund Balance for FY 01:	$572,628	$761,830	$296,639
Per Capita Ending Fund Balance:	$74	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$572,628	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$78,105	$1,285,213	$32,164
Per Capita Debt:	$10	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

047/020/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Poplar Creek Public Library District

Unit Code 016/067/10 **County:** COOK

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$6,518,000
Equalized Assessed Valuation	$848,561,933
Population:	66,639
Employees:	
Full Time:	32
Part Time:	55
Salaries Paid:	$1,695,507

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$1,938,121	$696,502	$279,951
Per Capita Beginning Fund Balance:	$29	$39	$24
Revenue Collected During FY 01:	$3,395,257	$1,064,581	$537,888
Expenditures During FY 01:	$3,140,144	$977,451	$543,722
Per Capita Revenue:	$51	$58	$42
Per Capita Expenditures:	$47	$54	$38
Revenues over (under) Expenditures:	$255,113	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	69.85%	83.19%	66.67%
Ending Fund Balance for FY 01:	$2,193,234	$761,830	$296,639
Per Capita Ending Fund Balance:	$33	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$31,119	$125,067	$
Total Unreserved Funds:	$2,162,115	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$65,000	$1,285,213	$32,164
Per Capita Debt:	$1	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/067/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Prairie Creek Public Library District

Unit Code 053/070/10 **County:** LIVINGSTON

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$748,050
Equalized Assessed Valuation	$84,835,444
Population:	6,450
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$78,419

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$463,023	$696,502	$279,951
Per Capita Beginning Fund Balance:	$72	$39	$24
Revenue Collected During FY 01:	$367,195	$1,064,581	$537,888
Expenditures During FY 01:	$606,195	$977,451	$543,722
Per Capita Revenue:	$57	$58	$42
Per Capita Expenditures:	$94	$54	$38
Revenues over (under) Expenditures:	-$239,000	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	36.96%	83.19%	66.67%
Ending Fund Balance for FY 01:	$224,023	$761,830	$296,639
Per Capita Ending Fund Balance:	$35	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$133,937	$125,067	$
Total Unreserved Funds:	$90,086	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

053/070/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Prairie Trails Public Library District

Unit Code 016/080/10 **County:** COOK

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,420,000
Equalized Assessed Valuation	$289,348,974
Population:	29,190
Employees:	
Full Time:	5
Part Time:	13
Salaries Paid:	$273,059

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$56,553	$696,502	$279,951
Per Capita Beginning Fund Balance:	$2	$39	$24
Revenue Collected During FY 01:	$602,210	$1,064,581	$537,888
Expenditures During FY 01:	$586,222	$977,451	$543,722
Per Capita Revenue:	$21	$58	$42
Per Capita Expenditures:	$20	$54	$38
Revenues over (under) Expenditures:	$15,988	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	6.01%	83.19%	66.67%
Ending Fund Balance for FY 01:	$35,238	$761,830	$296,639
Per Capita Ending Fund Balance:	$1	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$227,870	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/080/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	**Prospect Heights Public Library District**
Unit Code	016/070/10
County:	COOK
Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,152,300
Equalized Assessed Valuation	$457,839,272
Population:	15,000
Employees:	
Full Time:	13
Part Time:	25
Salaries Paid:	$643,859

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$1,656,463	$696,502	$279,951
Per Capita Beginning Fund Balance:	$110	$39	$24
Revenue Collected During FY 01:	$1,456,613	$1,064,581	$537,888
Expenditures During FY 01:	$1,443,182	$977,451	$543,722
Per Capita Revenue:	$97	$58	$42
Per Capita Expenditures:	$96	$54	$38
Revenues over (under) Expenditures:	$13,431	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	101.85%	83.19%	66.67%
Ending Fund Balance for FY 01:	$1,469,894	$761,830	$296,639
Per Capita Ending Fund Balance:	$98	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$27,862	$125,067	$
Total Unreserved Funds:	$1,442,032	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$1,900,000	$1,285,213	$32,164
Per Capita Debt:	$127	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/070/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Putnam County Public Library District

Unit Code 078/005/10 **County:** Putnam

Fiscal Year End: 6/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $309,640

Equalized Assessed Valuation $107,807,413

Population: 6,086

Employees:

Full Time: 1

Part Time: 12

Salaries Paid: $71,300

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$160,026	$696,502	$279,951
Per Capita Beginning Fund Balance:	$26	$39	$24
Revenue Collected During FY 01:	$218,513	$1,064,581	$537,888
Expenditures During FY 01:	$221,181	$977,451	$543,722
Per Capita Revenue:	$36	$58	$42
Per Capita Expenditures:	$36	$54	$38
Revenues over (under) Expenditures:	-$2,668	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	71.14%	83.19%	66.67%
Ending Fund Balance for FY 01:	$157,358	$761,830	$296,639
Per Capita Ending Fund Balance:	$26	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$110,153	$125,067	$
Total Unreserved Funds:	$47,205	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

078/005/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Richton Park Public Library District

Unit Code 016/074/10 **County:** COOK

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$893,300
Equalized Assessed Valuation	$113,194,062
Population:	12,533
Employees:	
Full Time:	5
Part Time:	6
Salaries Paid:	$172,464

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$658,090	$696,502	$279,951
Per Capita Beginning Fund Balance:	$53	$39	$24
Revenue Collected During FY 01:	$573,660	$1,064,581	$537,888
Expenditures During FY 01:	$400,432	$977,451	$543,722
Per Capita Revenue:	$46	$58	$42
Per Capita Expenditures:	$32	$54	$38
Revenues over (under) Expenditures:	$173,228	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	207.61%	83.19%	66.67%
Ending Fund Balance for FY 01:	$831,318	$761,830	$296,639
Per Capita Ending Fund Balance:	$66	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$831,318	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$235,000	$1,285,213	$32,164
Per Capita Debt:	$19	$46	$2
General Obligation Debt over EAV:	0.21%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/074/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Rick Warren Memorial Public Library District
Unit Code	039/010/10
County:	Jackson
Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$7,900
Equalized Assessed Valuation	$3,321,941
Population:	1,001
Employees:	
Full Time:	1
Part Time:	
Salaries Paid:	$3,845

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$3,646	$71,749	$34,852
Per Capita Beginning Fund Balance:	$4	$28	$15
Revenue Collected During FY 01:	$11,340	$87,887	$70,204
Expenditures During FY 01:	$8,411	$81,947	$63,203
Per Capita Revenue:	$11	$32	$26
Per Capita Expenditures:	$8	$29	$24
Revenues over (under) Expenditures:	$2,929	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	78.17%	118.12%	70.99%
Ending Fund Balance for FY 01:	$6,575	$81,580	$45,271
Per Capita Ending Fund Balance:	$7	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$6,573	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

039/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name River Grove Public Library District

Unit Code 016/073/10 **County:** COOK

Fiscal Year End: 6/30/2001

Accounting Method: Modified Accrual

Appropriation or Budget: $7,000,000

Equalized Assessed Valuation $147,448,497

Population: 9,546

Employees:

Full Time: 3

Part Time: 8

Salaries Paid: $139,293

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$855,611	$696,502	$279,951
Per Capita Beginning Fund Balance:	$90	$39	$24
Revenue Collected During FY 01:	$326,477	$1,064,581	$537,888
Expenditures During FY 01:	$295,138	$977,451	$543,722
Per Capita Revenue:	$34	$58	$42
Per Capita Expenditures:	$31	$54	$38
Revenues over (under) Expenditures:	$31,339	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	300.52%	83.19%	66.67%
Ending Fund Balance for FY 01:	$886,950	$761,830	$296,639
Per Capita Ending Fund Balance:	$93	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$886,950	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/073/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name River Valley Public Library District

Unit Code 081/005/10 **County:** ROCK ISLAND

Fiscal Year End: 6/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $269,550

Equalized Assessed Valuation $70,767,536

Population: 7,083

Employees:

Full Time: 3

Part Time: 6

Salaries Paid: $98,420

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$34,236	$696,502	$279,951
Per Capita Beginning Fund Balance:	$5	$39	$24
Revenue Collected During FY 01:	$274,421	$1,064,581	$537,888
Expenditures During FY 01:	$273,721	$977,451	$543,722
Per Capita Revenue:	$39	$58	$42
Per Capita Expenditures:	$39	$54	$38
Revenues over (under) Expenditures:	$700	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	12.76%	83.19%	66.67%
Ending Fund Balance for FY 01:	$34,936	$761,830	$296,639
Per Capita Ending Fund Balance:	$5	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$55,010	$125,067	$
Total Unreserved Funds:	-$20,074	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$458,323	$1,285,213	$32,164
Per Capita Debt:	$65	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/005/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Riverdale Public Library District

Unit Code 016/075/10 **County:** COOK

Fiscal Year End: 6/30/2001

Accounting Method: Modified Accrual

Appropriation or Budget: $1,245,500

Equalized Assessed Valuation $115,703,658

Population: 15,055

Employees:

Full Time: 9

Part Time: 12

Salaries Paid: $306,750

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$152,571	$696,502	$279,951
Per Capita Beginning Fund Balance:	$10	$39	$24
Revenue Collected During FY 01:	$513,779	$1,064,581	$537,888
Expenditures During FY 01:	$605,804	$977,451	$543,722
Per Capita Revenue:	$34	$58	$42
Per Capita Expenditures:	$40	$54	$38
Revenues over (under) Expenditures:	-$92,025	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	9.99%	83.19%	66.67%
Ending Fund Balance for FY 01:	$60,546	$761,830	$296,639
Per Capita Ending Fund Balance:	$4	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$60,546	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/075/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	**Robert R. Jones Public Library District**
Unit Code	081/010/10
County:	ROCK ISLAND
Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$109,543
Equalized Assessed Valuation	$52,847,846
Population:	4,955
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$47,881

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$58,064	$71,749	$34,852
Per Capita Beginning Fund Balance:	$12	$28	$15
Revenue Collected During FY 01:	$128,637	$87,887	$70,204
Expenditures During FY 01:	$97,166	$81,947	$63,203
Per Capita Revenue:	$26	$32	$26
Per Capita Expenditures:	$20	$29	$24
Revenues over (under) Expenditures:	$31,471	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	92.15%	118.12%	70.99%
Ending Fund Balance for FY 01:	$89,535	$81,580	$45,271
Per Capita Ending Fund Balance:	$18	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$89,535	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Robert W. Rowe Public Library District
Unit Code	050/016/10
County:	LASALLE
Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$144,875
Equalized Assessed Valuation	$35,493,839
Population:	3,678
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$35,967

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$7,052	$71,749	$34,852
Per Capita Beginning Fund Balance:	$2	$28	$15
Revenue Collected During FY 01:	$108,694	$87,887	$70,204
Expenditures During FY 01:	$100,419	$81,947	$63,203
Per Capita Revenue:	$30	$32	$26
Per Capita Expenditures:	$27	$29	$24
Revenues over (under) Expenditures:	$8,275	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	8.39%	118.12%	70.99%
Ending Fund Balance for FY 01:	$8,424	$81,580	$45,271
Per Capita Ending Fund Balance:	$2	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$8,424	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/016/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Robinson Public Library District

Unit Code 017/020/10 **County:** CRAWFORD

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$594,272
Equalized Assessed Valuation	$172,605,543
Population:	15,390
Employees:	
Full Time:	5
Part Time:	23
Salaries Paid:	$270,579

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$468,053	$696,502	$279,951
Per Capita Beginning Fund Balance:	$30	$39	$24
Revenue Collected During FY 01:	$645,041	$1,064,581	$537,888
Expenditures During FY 01:	$591,487	$977,451	$543,722
Per Capita Revenue:	$42	$58	$42
Per Capita Expenditures:	$38	$54	$38
Revenues over (under) Expenditures:	$53,554	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	86.15%	83.19%	66.67%
Ending Fund Balance for FY 01:	$509,563	$761,830	$296,639
Per Capita Ending Fund Balance:	$33	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$509,563	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$26,556	$1,285,213	$32,164
Per Capita Debt:	$2	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

017/020/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Rochester Public Library District

Unit Code 083/020/10 **County:** SANGAMON

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$181,411
Equalized Assessed Valuation	$93,918,354
Population:	6,615
Employees:	
Full Time:	2
Part Time:	3
Salaries Paid:	$73,420

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	-$240,850	$71,749	$34,852
Per Capita Beginning Fund Balance:	-$36	$28	$15
Revenue Collected During FY 01:	$199,963	$87,887	$70,204
Expenditures During FY 01:	$181,411	$81,947	$63,203
Per Capita Revenue:	$30	$32	$26
Per Capita Expenditures:	$27	$29	$24
Revenues over (under) Expenditures:	$18,552	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	-122.54%	118.12%	70.99%
Ending Fund Balance for FY 01:	-$222,298	$81,580	$45,271
Per Capita Ending Fund Balance:	-$34	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	-$222,298	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/020/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Rock Falls Public Library District

Unit Code 098/015/10 **County:** Whiteside

Fiscal Year End: 6/30/2001

Accounting Method: Modified Accrual

Appropriation or Budget: $484,910

Equalized Assessed Valuation $89,701,806

Population: 11,844

Employees:

Full Time: 3

Part Time: 4

Salaries Paid: $105,123

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$242,986	$696,502	$279,951
Per Capita Beginning Fund Balance:	$21	$39	$24
Revenue Collected During FY 01:	$1,224,030	$1,064,581	$537,888
Expenditures During FY 01:	$1,276,144	$977,451	$543,722
Per Capita Revenue:	$103	$58	$42
Per Capita Expenditures:	$108	$54	$38
Revenues over (under) Expenditures:	-$52,114	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	14.99%	83.19%	66.67%
Ending Fund Balance for FY 01:	$191,352	$761,830	$296,639
Per Capita Ending Fund Balance:	$16	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$191,352	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

098/015/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Rock River Public Library District

Unit Code 081/020/10 **County:** ROCK ISLAND

Fiscal Year End: 6/30/2001

Accounting Method: Cash

Appropriation or Budget: $39,730

Equalized Assessed Valuation $26,215,153

Population: 3,485

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$41,767	$71,749	$34,852
Per Capita Beginning Fund Balance:	$12	$28	$15
Revenue Collected During FY 01:	$46,700	$87,887	$70,204
Expenditures During FY 01:	$44,453	$81,947	$63,203
Per Capita Revenue:	$13	$32	$26
Per Capita Expenditures:	$13	$29	$24
Revenues over (under) Expenditures:	$2,247	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	99.01%	118.12%	70.99%
Ending Fund Balance for FY 01:	$44,014	$81,580	$45,271
Per Capita Ending Fund Balance:	$13	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$41,767	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

081/020/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Roselle Public Library District

Unit Code 022/030/10 **County:** DUPAGE

Fiscal Year End: 6/30/2001

Accounting Method: Modified Accrual

Appropriation or Budget: $1,897,549

Equalized Assessed Valuation $509,862,058

Population: 24,710

Employees:

Full Time: 8

Part Time: 21

Salaries Paid: $512,280

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$266,134	$696,502	$279,951
Per Capita Beginning Fund Balance:	$11	$39	$24
Revenue Collected During FY 01:	$1,352,685	$1,064,581	$537,888
Expenditures During FY 01:	$1,181,105	$977,451	$543,722
Per Capita Revenue:	$55	$58	$42
Per Capita Expenditures:	$48	$54	$38
Revenues over (under) Expenditures:	$171,580	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	28.59%	83.19%	66.67%
Ending Fund Balance for FY 01:	$337,714	$761,830	$296,639
Per Capita Ending Fund Balance:	$14	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$337,714	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$611,329	$1,285,213	$32,164
Per Capita Debt:	$25	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/030/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	**Round Lake Area Public Library District**
Unit Code	049/037/10
County:	LAKE
Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,326,996
Equalized Assessed Valuation	$309,351,789
Population:	32,447
Employees:	
Full Time:	18
Part Time:	15
Salaries Paid:	$693,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$760,379	$696,502	$279,951
Per Capita Beginning Fund Balance:	$23	$39	$24
Revenue Collected During FY 01:	$1,360,994	$1,064,581	$537,888
Expenditures During FY 01:	$1,177,820	$977,451	$543,722
Per Capita Revenue:	$42	$58	$42
Per Capita Expenditures:	$36	$54	$38
Revenues over (under) Expenditures:	$183,174	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	79.89%	83.19%	66.67%
Ending Fund Balance for FY 01:	$940,970	$761,830	$296,639
Per Capita Ending Fund Balance:	$29	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$940,970	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$1,265,000	$1,285,213	$32,164
Per Capita Debt:	$39	$46	$2
General Obligation Debt over EAV:	0.41%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/037/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Roxana Public Library District

Unit Code 057/025/10 **County:** MADISON

Fiscal Year End: 6/30/2001

Accounting Method: Modified Accrual

Appropriation or Budget: $162,150

Equalized Assessed Valuation $59,144,591

Population: 1,547

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $65,511

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$228,447	$71,749	$34,852
Per Capita Beginning Fund Balance:	$148	$28	$15
Revenue Collected During FY 01:	$169,470	$87,887	$70,204
Expenditures During FY 01:	$140,649	$81,947	$63,203
Per Capita Revenue:	$110	$32	$26
Per Capita Expenditures:	$91	$29	$24
Revenues over (under) Expenditures:	$28,821	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	182.91%	118.12%	70.99%
Ending Fund Balance for FY 01:	$257,268	$81,580	$45,271
Per Capita Ending Fund Balance:	$166	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$2,102	$18,913	$
Total Unreserved Funds:	$255,166	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$14,304	$37,843	$
Per Capita Debt:	$9	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/025/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Rural Woodstock Public Library District

Unit Code 063/050/10 **County:** MCHENRY

Fiscal Year End: 6/30/2001

Accounting Method: Cash

Appropriation or Budget: $227,000

Equalized Assessed Valuation $263,493,777

Population: 11,233

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$	$696,502	$279,951
Per Capita Beginning Fund Balance:	$	$39	$24
Revenue Collected During FY 01:	$221,707	$1,064,581	$537,888
Expenditures During FY 01:	$214,720	$977,451	$543,722
Per Capita Revenue:	$20	$58	$42
Per Capita Expenditures:	$19	$54	$38
Revenues over (under) Expenditures:	$6,987	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	3.25%	83.19%	66.67%
Ending Fund Balance for FY 01:	$6,987	$761,830	$296,639
Per Capita Ending Fund Balance:	$1	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$109,539	$125,067	$
Total Unreserved Funds:	$7,885	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

063/050/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Salem Public Library District

Unit Code 048/020/10 **County:** KNOX

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$81,140
Equalized Assessed Valuation	$19,421,533
Population:	1,216
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$10,876

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$71,797	$71,749	$34,852
Per Capita Beginning Fund Balance:	$59	$28	$15
Revenue Collected During FY 01:	$29,921	$87,887	$70,204
Expenditures During FY 01:	$29,234	$81,947	$63,203
Per Capita Revenue:	$25	$32	$26
Per Capita Expenditures:	$24	$29	$24
Revenues over (under) Expenditures:	$687	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	247.94%	118.12%	70.99%
Ending Fund Balance for FY 01:	$72,484	$81,580	$45,271
Per Capita Ending Fund Balance:	$60	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$72,485	$18,913	$
Total Unreserved Funds:	$	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

048/020/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Sandwich Public Library District

Unit Code 019/040/10 **County:** Dekalb

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$421,200
Equalized Assessed Valuation	$112,787,369
Population:	5,600
Employees:	
Full Time:	1
Part Time:	13
Salaries Paid:	$88,897

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$189,188	$696,502	$279,951
Per Capita Beginning Fund Balance:	$34	$39	$24
Revenue Collected During FY 01:	$301,789	$1,064,581	$537,888
Expenditures During FY 01:	$186,636	$977,451	$543,722
Per Capita Revenue:	$54	$58	$42
Per Capita Expenditures:	$33	$54	$38
Revenues over (under) Expenditures:	$115,153	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	162.80%	83.19%	66.67%
Ending Fund Balance for FY 01:	$303,841	$761,830	$296,639
Per Capita Ending Fund Balance:	$54	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$63,133	$125,067	$
Total Unreserved Funds:	$240,708	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

019/040/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Savanna Public Library District

Unit Code 008/020/10 **County:** CARROLL

Fiscal Year End: 6/30/2001

Accounting Method: Cash

Appropriation or Budget: $107,450

Equalized Assessed Valuation $27,033,679

Population: 5,000

Employees:

Full Time: 1

Part Time: 3

Salaries Paid: $33,085

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$102,079	$71,749	$34,852
Per Capita Beginning Fund Balance:	$20	$28	$15
Revenue Collected During FY 01:	$97,695	$87,887	$70,204
Expenditures During FY 01:	$84,156	$81,947	$63,203
Per Capita Revenue:	$20	$32	$26
Per Capita Expenditures:	$17	$29	$24
Revenues over (under) Expenditures:	$13,539	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	137.39%	118.12%	70.99%
Ending Fund Balance for FY 01:	$115,618	$81,580	$45,271
Per Capita Ending Fund Balance:	$23	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$115,618	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

008/020/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Schaumburg Public Library District

Unit Code 016/083/10 **County:** COOK

Fiscal Year End: 6/30/2001

Accounting Method: Modified Accrual

Appropriation or Budget: $18,913,478

Equalized Assessed Valuation $3,221,225,039

Population: 128,000

Employees:

Full Time: 84

Part Time: 216

Salaries Paid: $5,120,834

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$13,088,158	$696,502	$279,951
Per Capita Beginning Fund Balance:	$102	$39	$24
Revenue Collected During FY 01:	$11,240,213	$1,064,581	$537,888
Expenditures During FY 01:	$10,349,580	$977,451	$543,722
Per Capita Revenue:	$88	$58	$42
Per Capita Expenditures:	$81	$54	$38
Revenues over (under) Expenditures:	$890,633	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	134.57%	83.19%	66.67%
Ending Fund Balance for FY 01:	$13,927,864	$761,830	$296,639
Per Capita Ending Fund Balance:	$109	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$6,617,634	$125,067	$
Total Unreserved Funds:	$7,310,230	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$15,625,000	$1,285,213	$32,164
Per Capita Debt:	$122	$46	$2
General Obligation Debt over EAV:	0.49%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/083/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Schmaling Memorial Public Library District
Unit Code	098/020/10
County:	WHITESIDE
Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$70,565
Equalized Assessed Valuation	$33,571,041
Population:	3,881
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$29,530

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$30,568	$71,749	$34,852
Per Capita Beginning Fund Balance:	$8	$28	$15
Revenue Collected During FY 01:	$76,435	$87,887	$70,204
Expenditures During FY 01:	$60,204	$81,947	$63,203
Per Capita Revenue:	$20	$32	$26
Per Capita Expenditures:	$16	$29	$24
Revenues over (under) Expenditures:	$16,231	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	77.73%	118.12%	70.99%
Ending Fund Balance for FY 01:	$46,799	$81,580	$45,271
Per Capita Ending Fund Balance:	$12	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$39,068	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$6,200	$37,843	$
Per Capita Debt:	$2	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

098/020/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/UNDER $5400 VERIFICATION FORM SUBMITTED: Financial Data Not Required

Local Government Profile

Unit Name Seaton Public Library District

Unit Code 066/020/10 **County:** MERCER

Fiscal Year End: 6/30/2001

Accounting Method:

Appropriation or Budget: $

Equalized Assessed Valuation $

Population:

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$	$71,749	$34,852
Per Capita Beginning Fund Balance:	$	$28	$15
Revenue Collected During FY 01:	$	$87,887	$70,204
Expenditures During FY 01:	$	$81,947	$63,203
Per Capita Revenue:	$	$32	$26
Per Capita Expenditures:	$	$29	$24
Revenues over (under) Expenditures:	$	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	0.00%	118.12%	70.99%
Ending Fund Balance for FY 01:	$	$81,580	$45,271
Per Capita Ending Fund Balance:	$	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

066/020/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Selby Public Library District

Unit Code 006/020/10 **County:** BUREAU

Fiscal Year End: 6/30/2001

Accounting Method: Cash

Appropriation or Budget: $66,385

Equalized Assessed Valuation $167,403

Population: 2,500

Employees:

Full Time:

Part Time: 2

Salaries Paid: $14,433

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$3,500	$71,749	$34,852
Per Capita Beginning Fund Balance:	$1	$28	$15
Revenue Collected During FY 01:	$53,547	$87,887	$70,204
Expenditures During FY 01:	$46,399	$81,947	$63,203
Per Capita Revenue:	$21	$32	$26
Per Capita Expenditures:	$19	$29	$24
Revenues over (under) Expenditures:	$7,148	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	22.95%	118.12%	70.99%
Ending Fund Balance for FY 01:	$10,648	$81,580	$45,271
Per Capita Ending Fund Balance:	$4	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$65,077	$18,913	$
Total Unreserved Funds:	$8,608	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/020/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Seneca Public Library District

Unit Code 050/020/10 **County:** LASALLE

Fiscal Year End: 6/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $552,700

Equalized Assessed Valuation $409,591,321

Population: 3,304

Employees:

Full Time: 5

Part Time: 4

Salaries Paid: $156,769

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$12,772	$696,502	$279,951
Per Capita Beginning Fund Balance:	$4	$39	$24
Revenue Collected During FY 01:	$378,320	$1,064,581	$537,888
Expenditures During FY 01:	$374,144	$977,451	$543,722
Per Capita Revenue:	$115	$58	$42
Per Capita Expenditures:	$113	$54	$38
Revenues over (under) Expenditures:	$4,176	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	1.84%	83.19%	66.67%
Ending Fund Balance for FY 01:	$6,876	$761,830	$296,639
Per Capita Ending Fund Balance:	$2	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$6,876	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/020/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Sheldon Public Library District

Unit Code 038/020/10 **County:** IROQUOIS

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$190,992
Equalized Assessed Valuation	$23,469,990
Population:	2,082
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$14,770

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$71,403	$71,749	$34,852
Per Capita Beginning Fund Balance:	$34	$28	$15
Revenue Collected During FY 01:	$135,826	$87,887	$70,204
Expenditures During FY 01:	$167,532	$81,947	$63,203
Per Capita Revenue:	$65	$32	$26
Per Capita Expenditures:	$80	$29	$24
Revenues over (under) Expenditures:	-$31,706	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	23.70%	118.12%	70.99%
Ending Fund Balance for FY 01:	$39,697	$81,580	$45,271
Per Capita Ending Fund Balance:	$19	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$39,698	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$50,000	$37,843	$
Per Capita Debt:	$24	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

038/020/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Sherman Public Library District

Unit Code 083/025/10 **County:** SANGAMON

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$731,775
Equalized Assessed Valuation	$35,735,322
Population:	3,500
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$19,412

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$99,589	$696,502	$279,951
Per Capita Beginning Fund Balance:	$28	$39	$24
Revenue Collected During FY 01:	$123,326	$1,064,581	$537,888
Expenditures During FY 01:	$87,138	$977,451	$543,722
Per Capita Revenue:	$35	$58	$42
Per Capita Expenditures:	$25	$54	$38
Revenues over (under) Expenditures:	$36,188	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	130.71%	83.19%	66.67%
Ending Fund Balance for FY 01:	$113,898	$761,830	$296,639
Per Capita Ending Fund Balance:	$33	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$113,898	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$305,914	$1,285,213	$32,164
Per Capita Debt:	$87	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/025/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Sherrard Public Library District

Unit Code 066/025/10 **County:** MERCER

Fiscal Year End: 6/30/2001

Accounting Method:

Appropriation or Budget: $110,090

Equalized Assessed Valuation $72,387,549

Population: 7,288

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $48,892

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$63,172	$71,749	$34,852
Per Capita Beginning Fund Balance:	$9	$28	$15
Revenue Collected During FY 01:	$110,400	$87,887	$70,204
Expenditures During FY 01:	$108,133	$81,947	$63,203
Per Capita Revenue:	$15	$32	$26
Per Capita Expenditures:	$15	$29	$24
Revenues over (under) Expenditures:	$2,267	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	60.52%	118.12%	70.99%
Ending Fund Balance for FY 01:	$65,439	$81,580	$45,271
Per Capita Ending Fund Balance:	$9	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$39,652	$18,913	$
Total Unreserved Funds:	$24,232	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

066/025/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	**Shorewood-Troy Public Library District**
Unit Code	099/058/10
County:	WILL
Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$491,350
Equalized Assessed Valuation	$216,661,788
Population:	10,000
Employees:	
Full Time:	10
Part Time:	5
Salaries Paid:	$210,525

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$190,565	$696,502	$279,951
Per Capita Beginning Fund Balance:	$19	$39	$24
Revenue Collected During FY 01:	$485,545	$1,064,581	$537,888
Expenditures During FY 01:	$464,623	$977,451	$543,722
Per Capita Revenue:	$49	$58	$42
Per Capita Expenditures:	$46	$54	$38
Revenues over (under) Expenditures:	$20,922	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	45.52%	83.19%	66.67%
Ending Fund Balance for FY 01:	$211,487	$761,830	$296,639
Per Capita Ending Fund Balance:	$21	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$211,486	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$179,520	$1,285,213	$32,164
Per Capita Debt:	$18	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/058/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Sidell Public Library District

Unit Code 092/010/10 **County:** VERMILION

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$71,550
Equalized Assessed Valuation	$33,346,527
Population:	1,950
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$25,473

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$32,955	$71,749	$34,852
Per Capita Beginning Fund Balance:	$17	$28	$15
Revenue Collected During FY 01:	$68,123	$87,887	$70,204
Expenditures During FY 01:	$57,144	$81,947	$63,203
Per Capita Revenue:	$35	$32	$26
Per Capita Expenditures:	$29	$29	$24
Revenues over (under) Expenditures:	$10,979	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	76.88%	118.12%	70.99%
Ending Fund Balance for FY 01:	$43,934	$81,580	$45,271
Per Capita Ending Fund Balance:	$23	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$13,606	$18,913	$
Total Unreserved Funds:	$30,328	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Smithton Public Library District

Unit Code 088/010/10 **County:** ST. CLAIR

Fiscal Year End:	6/30/2001
Accounting Method:	Cash with Assets
Appropriation or Budget:	$104,100
Equalized Assessed Valuation	$43,774,569
Population:	2,200
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$22,572

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$19,540	$71,749	$34,852
Per Capita Beginning Fund Balance:	$9	$28	$15
Revenue Collected During FY 01:	$71,510	$87,887	$70,204
Expenditures During FY 01:	$51,665	$81,947	$63,203
Per Capita Revenue:	$33	$32	$26
Per Capita Expenditures:	$23	$29	$24
Revenues over (under) Expenditures:	$19,845	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	76.23%	118.12%	70.99%
Ending Fund Balance for FY 01:	$39,385	$81,580	$45,271
Per Capita Ending Fund Balance:	$18	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	-$16,326	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

088/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Somonauk Public Library District

Unit Code 050/025/10 **County:** LASALLE

Fiscal Year End: 6/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $537,600

Equalized Assessed Valuation $153,847,352

Population: 5,880

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $61,040

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$199,103	$696,502	$279,951
Per Capita Beginning Fund Balance:	$34	$39	$24
Revenue Collected During FY 01:	$309,151	$1,064,581	$537,888
Expenditures During FY 01:	$156,094	$977,451	$543,722
Per Capita Revenue:	$53	$58	$42
Per Capita Expenditures:	$27	$54	$38
Revenues over (under) Expenditures:	$153,057	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	128.33%	83.19%	66.67%
Ending Fund Balance for FY 01:	$200,309	$761,830	$296,639
Per Capita Ending Fund Balance:	$34	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$200,309	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/025/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name South County Public Library District

Unit Code 007/010/10 **County:** CALHOUN

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$15,825
Equalized Assessed Valuation	$11,709,210
Population:	1,550
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$7,786

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$13,003	$71,749	$34,852
Per Capita Beginning Fund Balance:	$8	$28	$15
Revenue Collected During FY 01:	$17,291	$87,887	$70,204
Expenditures During FY 01:	$14,626	$81,947	$63,203
Per Capita Revenue:	$11	$32	$26
Per Capita Expenditures:	$9	$29	$24
Revenues over (under) Expenditures:	$2,665	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	107.12%	118.12%	70.99%
Ending Fund Balance for FY 01:	$15,668	$81,580	$45,271
Per Capita Ending Fund Balance:	$10	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$12,989	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

007/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name South Macon Public Library District

Unit Code 055/015/10 **County:** MACON

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$84,000
Equalized Assessed Valuation	$41,453,339
Population:	1,300
Employees:	
Full Time:	2
Part Time:	2
Salaries Paid:	$32,158

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$82,419	$71,749	$34,852
Per Capita Beginning Fund Balance:	$63	$28	$15
Revenue Collected During FY 01:	$80,177	$87,887	$70,204
Expenditures During FY 01:	$77,074	$81,947	$63,203
Per Capita Revenue:	$62	$32	$26
Per Capita Expenditures:	$59	$29	$24
Revenues over (under) Expenditures:	$3,103	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	110.96%	118.12%	70.99%
Ending Fund Balance for FY 01:	$85,522	$81,580	$45,271
Per Capita Ending Fund Balance:	$66	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

055/015/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Spoon River Public Library District

Unit Code 029/010/10 **County:** FULTON

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$110,418
Equalized Assessed Valuation	$29,119,416
Population:	3,400
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$30,916

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$8,823	$71,749	$34,852
Per Capita Beginning Fund Balance:	$3	$28	$15
Revenue Collected During FY 01:	$72,223	$87,887	$70,204
Expenditures During FY 01:	$73,241	$81,947	$63,203
Per Capita Revenue:	$21	$32	$26
Per Capita Expenditures:	$22	$29	$24
Revenues over (under) Expenditures:	-$1,018	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	10.66%	118.12%	70.99%
Ending Fund Balance for FY 01:	$7,805	$81,580	$45,271
Per Capita Ending Fund Balance:	$2	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$11,352	$18,913	$
Total Unreserved Funds:	-$3,547	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Squaw Grove Public Library District

Unit Code 019/030/10 **County:** DEKALB

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$143,950
Equalized Assessed Valuation	$48,677,119
Population:	2,712
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$55,299

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$33,251	$71,749	$34,852
Per Capita Beginning Fund Balance:	$12	$28	$15
Revenue Collected During FY 01:	$208,939	$87,887	$70,204
Expenditures During FY 01:	$111,585	$81,947	$63,203
Per Capita Revenue:	$77	$32	$26
Per Capita Expenditures:	$41	$29	$24
Revenues over (under) Expenditures:	$97,354	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	117.05%	118.12%	70.99%
Ending Fund Balance for FY 01:	$130,605	$81,580	$45,271
Per Capita Ending Fund Balance:	$48	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$130,605	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

019/030/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name St. Charles Public Library District

Unit Code 045/030/10 **County:** KANE

Fiscal Year End: 6/30/2001

Accounting Method: Modified Accrual

Appropriation or Budget: $5,369,870

Equalized Assessed Valuation $1,367,379,190

Population: 43,917

Employees:

Full Time: 25

Part Time: 75

Salaries Paid: $1,687,370

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$53,519	$696,502	$279,951
Per Capita Beginning Fund Balance:	$1	$39	$24
Revenue Collected During FY 01:	$3,888,671	$1,064,581	$537,888
Expenditures During FY 01:	$3,414,217	$977,451	$543,722
Per Capita Revenue:	$89	$58	$42
Per Capita Expenditures:	$78	$54	$38
Revenues over (under) Expenditures:	$474,454	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	1.45%	83.19%	66.67%
Ending Fund Balance for FY 01:	$49,344	$761,830	$296,639
Per Capita Ending Fund Balance:	$1	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$2,427	$125,067	$
Total Unreserved Funds:	$46,917	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$400,134	$1,285,213	$32,164
Per Capita Debt:	$9	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/030/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	Steeleville Public Library District
Unit Code	079/020/10
County:	RANDOLPH
Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$70,350
Equalized Assessed Valuation	$34,402,859
Population:	5,131
Employees:	
Full Time:	2
Part Time:	4
Salaries Paid:	$34,921

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$19,270	$71,749	$34,852
Per Capita Beginning Fund Balance:	$4	$28	$15
Revenue Collected During FY 01:	$64,188	$87,887	$70,204
Expenditures During FY 01:	$63,833	$81,947	$63,203
Per Capita Revenue:	$13	$32	$26
Per Capita Expenditures:	$12	$29	$24
Revenues over (under) Expenditures:	$355	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	30.74%	118.12%	70.99%
Ending Fund Balance for FY 01:	$19,625	$81,580	$45,271
Per Capita Ending Fund Balance:	$4	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$2,864	$18,913	$
Total Unreserved Funds:	$16,761	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

079/020/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Steger-So Chicago Heights Public Library District
Unit Code	016/085/10
County:	COOK
Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$425,600
Equalized Assessed Valuation	$143,183,757
Population:	16,000
Employees:	
Full Time:	9
Part Time:	4
Salaries Paid:	$146,702

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$113,316	$696,502	$279,951
Per Capita Beginning Fund Balance:	$7	$39	$24
Revenue Collected During FY 01:	$445,086	$1,064,581	$537,888
Expenditures During FY 01:	$331,863	$977,451	$543,722
Per Capita Revenue:	$28	$58	$42
Per Capita Expenditures:	$21	$54	$38
Revenues over (under) Expenditures:	$113,223	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	63.76%	83.19%	66.67%
Ending Fund Balance for FY 01:	$211,612	$761,830	$296,639
Per Capita Ending Fund Balance:	$13	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$211,612	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$95,742	$1,285,213	$32,164
Per Capita Debt:	$6	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/085/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Stickney-Forest View Public Library District
Unit Code	016/090/10
County:	COOK
Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$607,275
Equalized Assessed Valuation	$182,400,261
Population:	6,592
Employees:	
Full Time:	3
Part Time:	16
Salaries Paid:	$233,221

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	-$96,355	$696,502	$279,951
Per Capita Beginning Fund Balance:	-$15	$39	$24
Revenue Collected During FY 01:	$501,645	$1,064,581	$537,888
Expenditures During FY 01:	$693,695	$977,451	$543,722
Per Capita Revenue:	$76	$58	$42
Per Capita Expenditures:	$105	$54	$38
Revenues over (under) Expenditures:	-$192,050	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	-41.58%	83.19%	66.67%
Ending Fund Balance for FY 01:	-$288,405	$761,830	$296,639
Per Capita Ending Fund Balance:	-$44	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	-$288,405	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$624,099	$1,285,213	$32,164
Per Capita Debt:	$95	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/090/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	**Stinson Memorial Public Library District**
Unit Code	091/010/10
County:	UNION
Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$216,182
Equalized Assessed Valuation	$85,457,757
Population:	14,000
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$80,897

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$160,587	$696,502	$279,951
Per Capita Beginning Fund Balance:	$11	$39	$24
Revenue Collected During FY 01:	$250,634	$1,064,581	$537,888
Expenditures During FY 01:	$172,636	$977,451	$543,722
Per Capita Revenue:	$18	$58	$42
Per Capita Expenditures:	$12	$54	$38
Revenues over (under) Expenditures:	$77,998	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	73.30%	83.19%	66.67%
Ending Fund Balance for FY 01:	$126,545	$761,830	$296,639
Per Capita Ending Fund Balance:	$9	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$117,323	$125,067	$
Total Unreserved Funds:	$9,222	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

091/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Sugar Grove Public Library District

Unit Code 045/040/10 **County:** KANE

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$202,810
Equalized Assessed Valuation	$165,358,536
Population:	7,000
Employees:	
Full Time:	7
Part Time:	4
Salaries Paid:	$109,277

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$	$696,502	$279,951
Per Capita Beginning Fund Balance:	$	$39	$24
Revenue Collected During FY 01:	$228,429	$1,064,581	$537,888
Expenditures During FY 01:	$232,979	$977,451	$543,722
Per Capita Revenue:	$33	$58	$42
Per Capita Expenditures:	$33	$54	$38
Revenues over (under) Expenditures:	-$4,550	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	-1.95%	83.19%	66.67%
Ending Fund Balance for FY 01:	-$4,550	$761,830	$296,639
Per Capita Ending Fund Balance:	-$1	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$33,526	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/040/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Summit Public Library District

Unit Code 016/093/10 **County:** COOK

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$726,860
Equalized Assessed Valuation	$107,075,217
Population:	12,000
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$95,043

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$182,380	$696,502	$279,951
Per Capita Beginning Fund Balance:	$15	$39	$24
Revenue Collected During FY 01:	$284,009	$1,064,581	$537,888
Expenditures During FY 01:	$253,901	$977,451	$543,722
Per Capita Revenue:	$24	$58	$42
Per Capita Expenditures:	$21	$54	$38
Revenues over (under) Expenditures:	$30,108	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	83.69%	83.19%	66.67%
Ending Fund Balance for FY 01:	$212,488	$761,830	$296,639
Per Capita Ending Fund Balance:	$18	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$212,488	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/093/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Talcott Free Public Library District

Unit Code 101/030/10 **County:** WINNEBAGO

Fiscal Year End: 6/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $389,500

Equalized Assessed Valuation $117,354,233

Population: 13,534

Employees:

Full Time: 4

Part Time: 8

Salaries Paid: $142,880

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$359,131	$696,502	$279,951
Per Capita Beginning Fund Balance:	$27	$39	$24
Revenue Collected During FY 01:	$248,938	$1,064,581	$537,888
Expenditures During FY 01:	$306,766	$977,451	$543,722
Per Capita Revenue:	$18	$58	$42
Per Capita Expenditures:	$23	$54	$38
Revenues over (under) Expenditures:	-$57,828	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	98.22%	83.19%	66.67%
Ending Fund Balance for FY 01:	$301,303	$761,830	$296,639
Per Capita Ending Fund Balance:	$22	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$301,303	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

101/030/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Three Rivers Public Library District

Unit Code 099/060/10 **County:** WILL

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,034,470
Equalized Assessed Valuation	$599,731,897
Population:	13,957
Employees:	
Full Time:	8
Part Time:	8
Salaries Paid:	$266,851

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$696,178	$696,502	$279,951
Per Capita Beginning Fund Balance:	$50	$39	$24
Revenue Collected During FY 01:	$866,109	$1,064,581	$537,888
Expenditures During FY 01:	$905,041	$977,451	$543,722
Per Capita Revenue:	$62	$58	$42
Per Capita Expenditures:	$65	$54	$38
Revenues over (under) Expenditures:	-$38,932	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	72.62%	83.19%	66.67%
Ending Fund Balance for FY 01:	$657,246	$761,830	$296,639
Per Capita Ending Fund Balance:	$47	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$183,975	$125,067	$
Total Unreserved Funds:	$473,271	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$126,986	$1,285,213	$32,164
Per Capita Debt:	$9	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/060/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Tolono Public Library District

Unit Code 010/010/10 **County:** CHAMPAIGN

Fiscal Year End: 6/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $210,550

Equalized Assessed Valuation $111,680,296

Population: 8,130

Employees:

Full Time:

Part Time: 9

Salaries Paid: $79,309

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$448,908	$696,502	$279,951
Per Capita Beginning Fund Balance:	$55	$39	$24
Revenue Collected During FY 01:	$190,109	$1,064,581	$537,888
Expenditures During FY 01:	$169,160	$977,451	$543,722
Per Capita Revenue:	$23	$58	$42
Per Capita Expenditures:	$21	$54	$38
Revenues over (under) Expenditures:	$20,949	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	277.76%	83.19%	66.67%
Ending Fund Balance for FY 01:	$469,857	$761,830	$296,639
Per Capita Ending Fund Balance:	$58	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	-$8,518	$125,067	$
Total Unreserved Funds:	$478,375	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

010/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Toluca Public Library District

Unit Code 059/010/10 **County:** Marshall

Fiscal Year End: 6/30/2001

Accounting Method: Cash

Appropriation or Budget: $

Equalized Assessed Valuation $10,137,013

Population: 1,339

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $11,955

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$7	$71,749	$34,852
Per Capita Beginning Fund Balance:	$	$28	$15
Revenue Collected During FY 01:	$1	$87,887	$70,204
Expenditures During FY 01:	$	$81,947	$63,203
Per Capita Revenue:	$	$32	$26
Per Capita Expenditures:	$	$29	$24
Revenues over (under) Expenditures:	$1	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	0.00%	118.12%	70.99%
Ending Fund Balance for FY 01:	$9	$81,580	$45,271
Per Capita Ending Fund Balance:	$	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$5	$18,913	$
Total Unreserved Funds:	$	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

059/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Toulon Public Library District

Unit Code 087/050/10 **County:** STARK

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$269,225
Equalized Assessed Valuation	$42,331,218
Population:	2,886
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$56,634

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$241,332	$696,502	$279,951
Per Capita Beginning Fund Balance:	$84	$39	$24
Revenue Collected During FY 01:	$178,931	$1,064,581	$537,888
Expenditures During FY 01:	$123,002	$977,451	$543,722
Per Capita Revenue:	$62	$58	$42
Per Capita Expenditures:	$43	$54	$38
Revenues over (under) Expenditures:	$55,929	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	241.67%	83.19%	66.67%
Ending Fund Balance for FY 01:	$297,260	$761,830	$296,639
Per Capita Ending Fund Balance:	$103	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$222,107	$125,067	$
Total Unreserved Funds:	$75,153	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

087/050/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Towanda Public Library District

Unit Code 064/020/10 **County:** MCLEAN

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$65,500
Equalized Assessed Valuation	$33,324,368
Population:	1,516
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$25,692

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$51,673	$71,749	$34,852
Per Capita Beginning Fund Balance:	$34	$28	$15
Revenue Collected During FY 01:	$62,089	$87,887	$70,204
Expenditures During FY 01:	$65,817	$81,947	$63,203
Per Capita Revenue:	$41	$32	$26
Per Capita Expenditures:	$43	$29	$24
Revenues over (under) Expenditures:	-$3,728	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	72.85%	118.12%	70.99%
Ending Fund Balance for FY 01:	$47,945	$81,580	$45,271
Per Capita Ending Fund Balance:	$32	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$7,169	$18,913	$
Total Unreserved Funds:	$40,776	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$22,824	$37,843	$
Per Capita Debt:	$15	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

064/020/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Town & Country Public Library District
Unit Code	045/050/10
County:	KANE
Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,664,207
Equalized Assessed Valuation	$213,627,396
Population:	8,291
Employees:	
Full Time:	
Part Time:	16
Salaries Paid:	$132,279

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$221,008	$696,502	$279,951
Per Capita Beginning Fund Balance:	$27	$39	$24
Revenue Collected During FY 01:	$381,773	$1,064,581	$537,888
Expenditures During FY 01:	$346,889	$977,451	$543,722
Per Capita Revenue:	$46	$58	$42
Per Capita Expenditures:	$42	$54	$38
Revenues over (under) Expenditures:	$34,884	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	73.77%	83.19%	66.67%
Ending Fund Balance for FY 01:	$255,892	$761,830	$296,639
Per Capita Ending Fund Balance:	$31	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$6,343	$125,067	$
Total Unreserved Funds:	$249,549	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$2,910,000	$1,285,213	$32,164
Per Capita Debt:	$351	$46	$2
General Obligation Debt over EAV:	1.36%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

045/050/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Tremont Public Library District

Unit Code 090/050/10 **County:** TAZEWELL

Fiscal Year End: 6/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $184,655

Equalized Assessed Valuation $72,231,585

Population: 4,600

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $62,326

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$64,090	$71,749	$34,852
Per Capita Beginning Fund Balance:	$14	$28	$15
Revenue Collected During FY 01:	$229,648	$87,887	$70,204
Expenditures During FY 01:	$176,418	$81,947	$63,203
Per Capita Revenue:	$50	$32	$26
Per Capita Expenditures:	$38	$29	$24
Revenues over (under) Expenditures:	$53,230	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	43.83%	118.12%	70.99%
Ending Fund Balance for FY 01:	$77,320	$81,580	$45,271
Per Capita Ending Fund Balance:	$17	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$18,150	$18,913	$
Total Unreserved Funds:	$59,170	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$179,100	$37,843	$
Per Capita Debt:	$39	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

090/050/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Tri-Quincy Area Public Library District

Unit Code 001/040/10 **County:** ADAMS

Fiscal Year End: 6/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $241,571

Equalized Assessed Valuation $138,421,873

Population: 11,613

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$107,897	$696,502	$279,951
Per Capita Beginning Fund Balance:	$9	$39	$24
Revenue Collected During FY 01:	$217,468	$1,064,581	$537,888
Expenditures During FY 01:	$212,448	$977,451	$543,722
Per Capita Revenue:	$19	$58	$42
Per Capita Expenditures:	$18	$54	$38
Revenues over (under) Expenditures:	$5,020	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	53.15%	83.19%	66.67%
Ending Fund Balance for FY 01:	$112,917	$761,830	$296,639
Per Capita Ending Fund Balance:	$10	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$93,002	$125,067	$
Total Unreserved Funds:	$19,915	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

001/040/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Tri-Township Public Library District

Unit Code 057/020/10 **County:** MADISON

Fiscal Year End: 6/30/2001

Accounting Method: Modified Accrual

Appropriation or Budget: $340,866

Equalized Assessed Valuation $133,300,360

Population: 9,861

Employees:

Full Time: 4

Part Time: 5

Salaries Paid: $105,049

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$179,698	$696,502	$279,951
Per Capita Beginning Fund Balance:	$18	$39	$24
Revenue Collected During FY 01:	$291,763	$1,064,581	$537,888
Expenditures During FY 01:	$253,062	$977,451	$543,722
Per Capita Revenue:	$30	$58	$42
Per Capita Expenditures:	$26	$54	$38
Revenues over (under) Expenditures:	$38,701	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	86.30%	83.19%	66.67%
Ending Fund Balance for FY 01:	$218,399	$761,830	$296,639
Per Capita Ending Fund Balance:	$22	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$218,399	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$492,143	$1,285,213	$32,164
Per Capita Debt:	$50	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/020/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Twin Rivers Public Library District

Unit Code 037/020/10 **County:** HENRY

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$183,826
Equalized Assessed Valuation	$60,708,881
Population:	6,699
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$51,231

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$28,202	$71,749	$34,852
Per Capita Beginning Fund Balance:	$4	$28	$15
Revenue Collected During FY 01:	$153,546	$87,887	$70,204
Expenditures During FY 01:	$177,948	$81,947	$63,203
Per Capita Revenue:	$23	$32	$26
Per Capita Expenditures:	$27	$29	$24
Revenues over (under) Expenditures:	-$24,402	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	2.14%	118.12%	70.99%
Ending Fund Balance for FY 01:	$3,800	$81,580	$45,271
Per Capita Ending Fund Balance:	$1	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/020/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	University Park Public Library District
Unit Code	099/040/10
County:	WILL
Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$630,810
Equalized Assessed Valuation	$61,912,647
Population:	6,662
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$122,529

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$48,550	$696,502	$279,951
Per Capita Beginning Fund Balance:	$7	$39	$24
Revenue Collected During FY 01:	$263,386	$1,064,581	$537,888
Expenditures During FY 01:	$263,599	$977,451	$543,722
Per Capita Revenue:	$40	$58	$42
Per Capita Expenditures:	$40	$54	$38
Revenues over (under) Expenditures:	-$213	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	18.34%	83.19%	66.67%
Ending Fund Balance for FY 01:	$48,337	$761,830	$296,639
Per Capita Ending Fund Balance:	$7	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,608	$125,067	$
Total Unreserved Funds:	$46,729	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$960,000	$1,285,213	$32,164
Per Capita Debt:	$144	$46	$2
General Obligation Debt over EAV:	1.55%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/040/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Utica Public Library District

Unit Code 050/030/10 **County:** LASALLE

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$56,400
Equalized Assessed Valuation	$22,547,880
Population:	1,962
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$14,924

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$5,850	$71,749	$34,852
Per Capita Beginning Fund Balance:	$3	$28	$15
Revenue Collected During FY 01:	$61,208	$87,887	$70,204
Expenditures During FY 01:	$49,025	$81,947	$63,203
Per Capita Revenue:	$31	$32	$26
Per Capita Expenditures:	$25	$29	$24
Revenues over (under) Expenditures:	$12,183	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	36.78%	118.12%	70.99%
Ending Fund Balance for FY 01:	$18,033	$81,580	$45,271
Per Capita Ending Fund Balance:	$9	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$11,139	$18,913	$
Total Unreserved Funds:	$4,965	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$29,797	$37,843	$
Per Capita Debt:	$15	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

050/030/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Valley Public Library District

Unit Code 029/020/10 **County:** FULTON

Fiscal Year End: 6/30/2001

Accounting Method: Cash

Appropriation or Budget: $21,000

Equalized Assessed Valuation $10,034,421

Population: 708

Employees:

Full Time:

Part Time: 1

Salaries Paid: $8,944

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$11,524	$71,749	$34,852
Per Capita Beginning Fund Balance:	$16	$28	$15
Revenue Collected During FY 01:	$19,687	$87,887	$70,204
Expenditures During FY 01:	$20,596	$81,947	$63,203
Per Capita Revenue:	$28	$32	$26
Per Capita Expenditures:	$29	$29	$24
Revenues over (under) Expenditures:	-$909	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	51.54%	118.12%	70.99%
Ending Fund Balance for FY 01:	$10,615	$81,580	$45,271
Per Capita Ending Fund Balance:	$15	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$10,615	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

029/020/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Valmeyer Public Library District

Unit Code 067/010/10 **County:** MONROE

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$31,107
Equalized Assessed Valuation	$28,136,181
Population:	2,200
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$12,346

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$100,482	$71,749	$34,852
Per Capita Beginning Fund Balance:	$46	$28	$15
Revenue Collected During FY 01:	$37,000	$87,887	$70,204
Expenditures During FY 01:	$31,486	$81,947	$63,203
Per Capita Revenue:	$17	$32	$26
Per Capita Expenditures:	$14	$29	$24
Revenues over (under) Expenditures:	$5,514	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	336.64%	118.12%	70.99%
Ending Fund Balance for FY 01:	$105,996	$81,580	$45,271
Per Capita Ending Fund Balance:	$48	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

067/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Vernon Area Public Library District

Unit Code 049/040/10 **County:** LAKE

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$6,356,600
Equalized Assessed Valuation	$1,796,743,023
Population:	40,500
Employees:	
Full Time:	38
Part Time:	89
Salaries Paid:	$2,205,328

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$1,807,656	$696,502	$279,951
Per Capita Beginning Fund Balance:	$45	$39	$24
Revenue Collected During FY 01:	$4,319,743	$1,064,581	$537,888
Expenditures During FY 01:	$4,244,649	$977,451	$543,722
Per Capita Revenue:	$107	$58	$42
Per Capita Expenditures:	$105	$54	$38
Revenues over (under) Expenditures:	$75,094	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	44.36%	83.19%	66.67%
Ending Fund Balance for FY 01:	$1,882,750	$761,830	$296,639
Per Capita Ending Fund Balance:	$46	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$1,882,750	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$3,990,000	$1,285,213	$32,164
Per Capita Debt:	$99	$46	$2
General Obligation Debt over EAV:	0.22%	0.20%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/040/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	Vespasian Warner Public Library District
Unit Code	020/010/10
County:	DEWITT
Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$642,350
Equalized Assessed Valuation	$393,263,939
Population:	10,135
Employees:	
Full Time:	10
Part Time:	9
Salaries Paid:	$291,857

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$2,866,202	$696,502	$279,951
Per Capita Beginning Fund Balance:	$283	$39	$24
Revenue Collected During FY 01:	$869,689	$1,064,581	$537,888
Expenditures During FY 01:	$624,338	$977,451	$543,722
Per Capita Revenue:	$86	$58	$42
Per Capita Expenditures:	$62	$54	$38
Revenues over (under) Expenditures:	$245,351	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	498.38%	83.19%	66.67%
Ending Fund Balance for FY 01:	$3,111,553	$761,830	$296,639
Per Capita Ending Fund Balance:	$307	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$546,456	$125,067	$
Total Unreserved Funds:	$2,565,097	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

020/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Viola Public Library District

Unit Code 066/030/10 **County:** MERCER

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$41,181
Equalized Assessed Valuation	$24,029,846
Population:	2,307
Employees:	
Full Time:	2
Part Time:	1
Salaries Paid:	$21,393

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$12,430	$71,749	$34,852
Per Capita Beginning Fund Balance:	$5	$28	$15
Revenue Collected During FY 01:	$42,059	$87,887	$70,204
Expenditures During FY 01:	$41,581	$81,947	$63,203
Per Capita Revenue:	$18	$32	$26
Per Capita Expenditures:	$18	$29	$24
Revenues over (under) Expenditures:	$478	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	31.04%	118.12%	70.99%
Ending Fund Balance for FY 01:	$12,908	$81,580	$45,271
Per Capita Ending Fund Balance:	$6	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$12,908	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

066/030/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Walnut Public Library District

Unit Code 006/030/10 **County:** BUREAU

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$68,890
Equalized Assessed Valuation	$20,902,191
Population:	1,821
Employees:	
Full Time:	2
Part Time:	1
Salaries Paid:	$33,310

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$5,751	$71,749	$34,852
Per Capita Beginning Fund Balance:	$3	$28	$15
Revenue Collected During FY 01:	$48,776	$87,887	$70,204
Expenditures During FY 01:	$64,482	$81,947	$63,203
Per Capita Revenue:	$27	$32	$26
Per Capita Expenditures:	$35	$29	$24
Revenues over (under) Expenditures:	-$15,706	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	7.87%	118.12%	70.99%
Ending Fund Balance for FY 01:	$5,077	$81,580	$45,271
Per Capita Ending Fund Balance:	$3	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,397	$18,913	$
Total Unreserved Funds:	$3,680	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

006/030/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name	**Warren County Public Library District**
Unit Code	094/010/10
County:	WARREN
Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$611,019
Equalized Assessed Valuation	$227,278,241
Population:	19,254
Employees:	
Full Time:	4
Part Time:	9
Salaries Paid:	$188,375

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$113,729	$696,502	$279,951
Per Capita Beginning Fund Balance:	$6	$39	$24
Revenue Collected During FY 01:	$419,147	$1,064,581	$537,888
Expenditures During FY 01:	$362,013	$977,451	$543,722
Per Capita Revenue:	$22	$58	$42
Per Capita Expenditures:	$19	$54	$38
Revenues over (under) Expenditures:	$57,134	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	47.20%	83.19%	66.67%
Ending Fund Balance for FY 01:	$170,863	$761,830	$296,639
Per Capita Ending Fund Balance:	$9	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$22,097	$125,067	$
Total Unreserved Funds:	$148,766	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$125,865	$1,285,213	$32,164
Per Capita Debt:	$7	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

094/010/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Warren-Newport Public Library District

Unit Code 049/050/10 **County:** LAKE

Fiscal Year End: 6/30/2001

Accounting Method: Modified Accrual

Appropriation or Budget: $5,030,000

Equalized Assessed Valuation $1,335,226,406

Population: 48,777

Employees:

Full Time: 20

Part Time: 60

Salaries Paid: $1,663,514

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$2,477,831	$696,502	$279,951
Per Capita Beginning Fund Balance:	$51	$39	$24
Revenue Collected During FY 01:	$3,704,369	$1,064,581	$537,888
Expenditures During FY 01:	$3,422,757	$977,451	$543,722
Per Capita Revenue:	$76	$58	$42
Per Capita Expenditures:	$70	$54	$38
Revenues over (under) Expenditures:	$281,612	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	80.62%	83.19%	66.67%
Ending Fund Balance for FY 01:	$2,759,443	$761,830	$296,639
Per Capita Ending Fund Balance:	$57	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$172,255	$125,067	$
Total Unreserved Funds:	$2,587,188	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$2,940,000	$1,285,213	$32,164
Per Capita Debt:	$60	$46	$2
General Obligation Debt over EAV:	0.22%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/050/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Warrenville Public Library District

Unit Code 022/035/10 **County:** DUPAGE

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$5,068,050
Equalized Assessed Valuation	$231,652,962
Population:	13,363
Employees:	
Full Time:	10
Part Time:	11
Salaries Paid:	$319,299

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	-$4,712	$696,502	$279,951
Per Capita Beginning Fund Balance:	$	$39	$24
Revenue Collected During FY 01:	$942,472	$1,064,581	$537,888
Expenditures During FY 01:	$867,567	$977,451	$543,722
Per Capita Revenue:	$71	$58	$42
Per Capita Expenditures:	$65	$54	$38
Revenues over (under) Expenditures:	$74,905	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	8.09%	83.19%	66.67%
Ending Fund Balance for FY 01:	$70,193	$761,830	$296,639
Per Capita Ending Fund Balance:	$5	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$70,193	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$465,327	$1,285,213	$32,164
Per Capita Debt:	$35	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/035/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Washington Public Library District

Unit Code 095/030/10 **County:** WASHINGTON

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$554,000
Equalized Assessed Valuation	$226,869,791
Population:	18,907
Employees:	
Full Time:	2
Part Time:	15
Salaries Paid:	$197,513

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$981,322	$696,502	$279,951
Per Capita Beginning Fund Balance:	$52	$39	$24
Revenue Collected During FY 01:	$597,867	$1,064,581	$537,888
Expenditures During FY 01:	$400,711	$977,451	$543,722
Per Capita Revenue:	$32	$58	$42
Per Capita Expenditures:	$21	$54	$38
Revenues over (under) Expenditures:	$197,156	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	297.44%	83.19%	66.67%
Ending Fund Balance for FY 01:	$1,191,866	$761,830	$296,639
Per Capita Ending Fund Balance:	$63	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$943,445	$125,067	$
Total Unreserved Funds:	$248,421	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

095/030/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Wauconda Public Library District

Unit Code 049/055/10 **County:** LAKE

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,451,000
Equalized Assessed Valuation	$466,650,946
Population:	21,625
Employees:	
Full Time:	12
Part Time:	23
Salaries Paid:	$623,441

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$502,238	$696,502	$279,951
Per Capita Beginning Fund Balance:	$23	$39	$24
Revenue Collected During FY 01:	$1,253,059	$1,064,581	$537,888
Expenditures During FY 01:	$1,214,323	$977,451	$543,722
Per Capita Revenue:	$58	$58	$42
Per Capita Expenditures:	$56	$54	$38
Revenues over (under) Expenditures:	$38,736	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	44.55%	83.19%	66.67%
Ending Fund Balance for FY 01:	$540,974	$761,830	$296,639
Per Capita Ending Fund Balance:	$25	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$540,974	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$4,204,333	$1,285,213	$32,164
Per Capita Debt:	$194	$46	$2
General Obligation Debt over EAV:	0.90%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/055/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Weldon Public Library District

Unit Code 020/030/10 **County:** DEWITT

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$60,850
Equalized Assessed Valuation	$24,216,592
Population:	867
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$15,595

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$59,151	$71,749	$34,852
Per Capita Beginning Fund Balance:	$68	$28	$15
Revenue Collected During FY 01:	$48,320	$87,887	$70,204
Expenditures During FY 01:	$46,752	$81,947	$63,203
Per Capita Revenue:	$56	$32	$26
Per Capita Expenditures:	$54	$29	$24
Revenues over (under) Expenditures:	$1,568	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	129.87%	118.12%	70.99%
Ending Fund Balance for FY 01:	$60,719	$81,580	$45,271
Per Capita Ending Fund Balance:	$70	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$60,719	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

020/030/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name West Chicago Public Library District

Unit Code 022/036/10 **County:** DUPAGE

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,042,700
Equalized Assessed Valuation	$511,221,541
Population:	22,871
Employees:	
Full Time:	10
Part Time:	23
Salaries Paid:	$407,695

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$165,495	$696,502	$279,951
Per Capita Beginning Fund Balance:	$7	$39	$24
Revenue Collected During FY 01:	$928,530	$1,064,581	$537,888
Expenditures During FY 01:	$870,558	$977,451	$543,722
Per Capita Revenue:	$41	$58	$42
Per Capita Expenditures:	$38	$54	$38
Revenues over (under) Expenditures:	$57,972	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	23.07%	83.19%	66.67%
Ending Fund Balance for FY 01:	$200,807	$761,830	$296,639
Per Capita Ending Fund Balance:	$9	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$200,807	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$2,645,676	$1,285,213	$32,164
Per Capita Debt:	$116	$46	$2
General Obligation Debt over EAV:	0.51%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/036/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name	West Sangamon Public Library District
Unit Code	083/030/10
County:	Sangamon
Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$158,000
Equalized Assessed Valuation	$62,218,262
Population:	3,710
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$32,175

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$10,242	$71,749	$34,852
Per Capita Beginning Fund Balance:	$3	$28	$15
Revenue Collected During FY 01:	$95,210	$87,887	$70,204
Expenditures During FY 01:	$82,228	$81,947	$63,203
Per Capita Revenue:	$26	$32	$26
Per Capita Expenditures:	$22	$29	$24
Revenues over (under) Expenditures:	$12,982	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	28.24%	118.12%	70.99%
Ending Fund Balance for FY 01:	$23,224	$81,580	$45,271
Per Capita Ending Fund Balance:	$6	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$23,224	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

083/030/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name West Union Public Library District

Unit Code 012/020/10 **County:** CLARK

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$21,700
Equalized Assessed Valuation	$6,866,840
Population:	914
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$9,026

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$8,414	$71,749	$34,852
Per Capita Beginning Fund Balance:	$9	$28	$15
Revenue Collected During FY 01:	$22,805	$87,887	$70,204
Expenditures During FY 01:	$25,852	$81,947	$63,203
Per Capita Revenue:	$25	$32	$26
Per Capita Expenditures:	$28	$29	$24
Revenues over (under) Expenditures:	-$3,047	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	20.76%	118.12%	70.99%
Ending Fund Balance for FY 01:	$5,367	$81,580	$45,271
Per Capita Ending Fund Balance:	$6	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$5,367	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

012/020/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Western Public Library District

Unit Code 037/030/10 **County:** HENRY

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$136,941
Equalized Assessed Valuation	$67,053,339
Population:	4,482
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$62,008

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$160,658	$71,749	$34,852
Per Capita Beginning Fund Balance:	$36	$28	$15
Revenue Collected During FY 01:	$144,065	$87,887	$70,204
Expenditures During FY 01:	$142,089	$81,947	$63,203
Per Capita Revenue:	$32	$32	$26
Per Capita Expenditures:	$32	$29	$24
Revenues over (under) Expenditures:	$1,976	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	96.05%	118.12%	70.99%
Ending Fund Balance for FY 01:	$136,479	$81,580	$45,271
Per Capita Ending Fund Balance:	$30	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$136,479	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

037/030/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Westville Public Library District

Unit Code 092/012/10 **County:** VERMILION

Fiscal Year End: 6/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $124,975

Equalized Assessed Valuation $34,519,890

Population: 8,372

Employees:

Full Time:

Part Time: 3

Salaries Paid: $19,888

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$247,232	$71,749	$34,852
Per Capita Beginning Fund Balance:	$30	$28	$15
Revenue Collected During FY 01:	$120,321	$87,887	$70,204
Expenditures During FY 01:	$47,121	$81,947	$63,203
Per Capita Revenue:	$14	$32	$26
Per Capita Expenditures:	$6	$29	$24
Revenues over (under) Expenditures:	$73,200	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	680.02%	118.12%	70.99%
Ending Fund Balance for FY 01:	$320,432	$81,580	$45,271
Per Capita Ending Fund Balance:	$38	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$24,305	$18,913	$
Total Unreserved Funds:	$296,127	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

092/012/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name William Leonard Public Library District

Unit Code 016/076/10 **County:** COOK

Fiscal Year End: 6/30/2001

Accounting Method: Modified Accrual

Appropriation or Budget: $454,125

Equalized Assessed Valuation $37,890,177

Population: 7,135

Employees:

Full Time: 4

Part Time: 5

Salaries Paid: $109,727

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$135,083	$696,502	$279,951
Per Capita Beginning Fund Balance:	$19	$39	$24
Revenue Collected During FY 01:	$226,542	$1,064,581	$537,888
Expenditures During FY 01:	$233,949	$977,451	$543,722
Per Capita Revenue:	$32	$58	$42
Per Capita Expenditures:	$33	$54	$38
Revenues over (under) Expenditures:	-$7,407	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	54.57%	83.19%	66.67%
Ending Fund Balance for FY 01:	$127,676	$761,830	$296,639
Per Capita Ending Fund Balance:	$18	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$4,629	$125,067	$
Total Unreserved Funds:	$123,047	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/076/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Williamsfield Public Library District

Unit Code 048/060/10 **County:** KNOX

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$73,950
Equalized Assessed Valuation	$47,097,509
Population:	1,000
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$27,373

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$14,931	$71,749	$34,852
Per Capita Beginning Fund Balance:	$15	$28	$15
Revenue Collected During FY 01:	$55,789	$87,887	$70,204
Expenditures During FY 01:	$58,065	$81,947	$63,203
Per Capita Revenue:	$56	$32	$26
Per Capita Expenditures:	$58	$29	$24
Revenues over (under) Expenditures:	-$2,276	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	21.79%	118.12%	70.99%
Ending Fund Balance for FY 01:	$12,655	$81,580	$45,271
Per Capita Ending Fund Balance:	$13	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$2,564	$18,913	$
Total Unreserved Funds:	$10,091	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

048/060/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Wilmette Public Library District

Unit Code 016/095/10 **County:** COOK

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,038,285
Equalized Assessed Valuation	$885,693,113
Population:	26,694
Employees:	
Full Time:	29
Part Time:	59
Salaries Paid:	$1,672,459

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$1,666,781	$696,502	$279,951
Per Capita Beginning Fund Balance:	$62	$39	$24
Revenue Collected During FY 01:	$3,282,784	$1,064,581	$537,888
Expenditures During FY 01:	$3,133,840	$977,451	$543,722
Per Capita Revenue:	$123	$58	$42
Per Capita Expenditures:	$117	$54	$38
Revenues over (under) Expenditures:	$148,944	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	56.50%	83.19%	66.67%
Ending Fund Balance for FY 01:	$1,770,725	$761,830	$296,639
Per Capita Ending Fund Balance:	$66	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$17,453	$125,067	$
Total Unreserved Funds:	$1,753,272	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$1,239,900	$1,285,213	$32,164
Per Capita Debt:	$46	$46	$2
General Obligation Debt over EAV:	0.14%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/095/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Wilmington Public Library District

Unit Code 099/070/10 **County:** WILL

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$640,252
Equalized Assessed Valuation	$134,323,392
Population:	9,229
Employees:	
Full Time:	4
Part Time:	5
Salaries Paid:	$145,465

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$277,360	$696,502	$279,951
Per Capita Beginning Fund Balance:	$30	$39	$24
Revenue Collected During FY 01:	$419,848	$1,064,581	$537,888
Expenditures During FY 01:	$420,739	$977,451	$543,722
Per Capita Revenue:	$45	$58	$42
Per Capita Expenditures:	$46	$54	$38
Revenues over (under) Expenditures:	-$891	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	66.25%	83.19%	66.67%
Ending Fund Balance for FY 01:	$278,750	$761,830	$296,639
Per Capita Ending Fund Balance:	$30	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$810	$125,067	$
Total Unreserved Funds:	$277,940	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

099/070/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Winnebago Public Library District

Unit Code 101/040/10 **County:** WINNEBAGO

Fiscal Year End:	6/30/2001
Accounting Method:	Cash With Assets
Appropriation or Budget:	$175,300
Equalized Assessed Valuation	$106,145,304
Population:	4,479
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$59,318

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$17,575	$71,749	$34,852
Per Capita Beginning Fund Balance:	$4	$28	$15
Revenue Collected During FY 01:	$168,118	$87,887	$70,204
Expenditures During FY 01:	$113,870	$81,947	$63,203
Per Capita Revenue:	$38	$32	$26
Per Capita Expenditures:	$25	$29	$24
Revenues over (under) Expenditures:	$54,248	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	36.63%	118.12%	70.99%
Ending Fund Balance for FY 01:	$41,711	$81,580	$45,271
Per Capita Ending Fund Balance:	$9	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,497	$18,913	$
Total Unreserved Funds:	$40,214	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$200,000	$37,843	$
Per Capita Debt:	$45	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

101/040/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Winnetka Public Library District

Unit Code 016/096/10 **County:** COOK

Fiscal Year End: 6/30/2001

Accounting Method: Modified Accrual

Appropriation or Budget: $2,738,065

Equalized Assessed Valuation $937,777,319

Population: 17,808

Employees:

Full Time: 22

Part Time: 22

Salaries Paid: $1,086,409

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$3,001,139	$696,502	$279,951
Per Capita Beginning Fund Balance:	$169	$39	$24
Revenue Collected During FY 01:	$2,192,481	$1,064,581	$537,888
Expenditures During FY 01:	$2,271,929	$977,451	$543,722
Per Capita Revenue:	$123	$58	$42
Per Capita Expenditures:	$128	$54	$38
Revenues over (under) Expenditures:	-$79,448	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	128.60%	83.19%	66.67%
Ending Fund Balance for FY 01:	$2,921,691	$761,830	$296,639
Per Capita Ending Fund Balance:	$164	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$136,098	$125,067	$
Total Unreserved Funds:	$2,785,593	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/096/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Wood Dale Public Library District

Unit Code 022/040/10 **County:** DUPAGE

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,784,040
Equalized Assessed Valuation	$420,949,035
Population:	14,279
Employees:	
Full Time:	1
Part Time:	20
Salaries Paid:	$372,955

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$298,453	$696,502	$279,951
Per Capita Beginning Fund Balance:	$21	$39	$24
Revenue Collected During FY 01:	$881,656	$1,064,581	$537,888
Expenditures During FY 01:	$881,798	$977,451	$543,722
Per Capita Revenue:	$62	$58	$42
Per Capita Expenditures:	$62	$54	$38
Revenues over (under) Expenditures:	-$142	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	33.83%	83.19%	66.67%
Ending Fund Balance for FY 01:	$298,311	$761,830	$296,639
Per Capita Ending Fund Balance:	$21	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$298,311	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

022/040/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Worden Public Library District

Unit Code 057/030/10 **County:** MADISON

Fiscal Year End: 6/30/2001

Accounting Method: Cash With Assets

Appropriation or Budget: $23,243

Equalized Assessed Valuation $7,471,720

Population: 1,139

Employees:

Full Time:

Part Time: 2

Salaries Paid: $8,894

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$28,023	$71,749	$34,852
Per Capita Beginning Fund Balance:	$25	$28	$15
Revenue Collected During FY 01:	$21,110	$87,887	$70,204
Expenditures During FY 01:	$20,192	$81,947	$63,203
Per Capita Revenue:	$19	$32	$26
Per Capita Expenditures:	$18	$29	$24
Revenues over (under) Expenditures:	$918	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	143.33%	118.12%	70.99%
Ending Fund Balance for FY 01:	$28,941	$81,580	$45,271
Per Capita Ending Fund Balance:	$25	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$28,941	$18,913	$
Total Unreserved Funds:	$	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$17,353	$37,843	$
Per Capita Debt:	$15	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

057/030/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Worth Public Library District

Unit Code 016/100/10 **County:** COOK

Fiscal Year End: 6/30/2001

Accounting Method: Modified Accrual

Appropriation or Budget: $600,616

Equalized Assessed Valuation $122,045,156

Population: 11,047

Employees:

Full Time: 4

Part Time: 9

Salaries Paid: $187,138

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$185,128	$696,502	$279,951
Per Capita Beginning Fund Balance:	$17	$39	$24
Revenue Collected During FY 01:	$399,335	$1,064,581	$537,888
Expenditures During FY 01:	$403,667	$977,451	$543,722
Per Capita Revenue:	$36	$58	$42
Per Capita Expenditures:	$37	$54	$38
Revenues over (under) Expenditures:	-$4,332	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	44.79%	83.19%	66.67%
Ending Fund Balance for FY 01:	$180,796	$761,830	$296,639
Per Capita Ending Fund Balance:	$16	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$89,678	$125,067	$
Total Unreserved Funds:	$91,118	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$1,285,213	$32,164
Per Capita Debt:	$	$46	$2
General Obligation Debt over EAV:	0.00%	0.20%	0.00%

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

016/100/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Less Than or Equal to 200,000

Local Government Profile

Unit Name Wyoming Public Library District

Unit Code 087/100/10 **County:** Stark

Fiscal Year End:	6/30/2001
Accounting Method:	Cash
Appropriation or Budget:	$53,500
Equalized Assessed Valuation	$36,922,755
Population:	2,367
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$25,515

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$3,155	$71,749	$34,852
Per Capita Beginning Fund Balance:	$1	$28	$15
Revenue Collected During FY 01:	$53,244	$87,887	$70,204
Expenditures During FY 01:	$49,957	$81,947	$63,203
Per Capita Revenue:	$22	$32	$26
Per Capita Expenditures:	$21	$29	$24
Revenues over (under) Expenditures:	$3,287	$5,940	$3,832
Ratio of Fund Balance to Expenditures:	12.90%	118.12%	70.99%
Ending Fund Balance for FY 01:	$6,442	$81,580	$45,271
Per Capita Ending Fund Balance:	$3	$31	$18

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$18,913	$
Total Unreserved Funds:	$49,279	$57,655	$30,492

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$	$37,843	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

087/100/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$	$
Expenditures During FY 01:	$	$	$
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 01:	$	$	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Appropriations Greater Than 200,000

Local Government Profile

Unit Name Zion-Benton Public Library District

Unit Code 049/060/10 **County:** LAKE

Fiscal Year End:	6/30/2001
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,989,000
Equalized Assessed Valuation	$610,576,566
Population:	37,380
Employees:	
Full Time:	19
Part Time:	15
Salaries Paid:	$720,270

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 01:	$487,113	$696,502	$279,951
Per Capita Beginning Fund Balance:	$13	$39	$24
Revenue Collected During FY 01:	$1,555,961	$1,064,581	$537,888
Expenditures During FY 01:	$1,384,887	$977,451	$543,722
Per Capita Revenue:	$42	$58	$42
Per Capita Expenditures:	$37	$54	$38
Revenues over (under) Expenditures:	$171,074	$87,130	$36,353
Ratio of Fund Balance to Expenditures:	47.53%	83.19%	66.67%
Ending Fund Balance for FY 01:	$658,187	$761,830	$296,639
Per Capita Ending Fund Balance:	$18	$42	$25

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$125,067	$
Total Unreserved Funds:	$658,187	$638,058	$271,423

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 01:	$3,478,545	$1,285,213	$32,164
Per Capita Debt:	$93	$46	$2
General Obligation Debt over EAV:	0.56%	0.20%	0.00%

Fiscal Year 2001

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

049/060/10

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 01:	$	$	$
Per Capita Beginning Retained Earnings for FY 01:	$	$	$
Revenue Collected During FY 01:	$	$12	$
Expenditures During FY 01:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$4	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.79%	0.00%
Ending Retained Earnings for FY 01:	$	$11	$
Per Capita Ending Retained Earnings:	$	$	$