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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $873,480

Equalized Assessed Valuation: $365,801,358

Population: 36,875

Employees:

Full Time: 8

Part Time: 16

Salaries Paid: $333,324

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$688,530	$766,006	$299,807
Per Capita Beginning Fund Balance:	$19	$43	$27
Revenue Collected During FY 02:	$795,646	$1,101,141	$584,326
Expenditures During FY 02:	$787,442	$1,075,204	$558,569
Per Capita Revenue:	$22	$56	$42
Per Capita Expenditures:	$21	$57	$40
Revenues over (under) Expenditures:	$8,204	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	88.48%	84.83%	64.49%
Ending Fund Balance for FY 02:	$696,734	$786,055	$326,492
Per Capita Ending Fund Balance:	$19	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$140,467	$
Total Unreserved Funds:	$696,734	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$1,400,928	$102,165
Per Capita Debt:	$	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Cash

Appropriation or Budget: $12,411

Equalized Assessed Valuation: $8,507,332

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 02:	$21,545	$69,810	$42,356
Per Capita Beginning Fund Balance:	$23	$26	$18
Revenue Collected During FY 02:	$13,177	$98,665	$83,954
Expenditures During FY 02:	$9,255	$87,611	$80,755
Per Capita Revenue:	$14	$35	$29
Per Capita Expenditures:	$10	$33	$28
Revenues over (under) Expenditures:	$3,922	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	275.17%	99.23%	64.75%
Ending Fund Balance for FY 02:	$25,467	$83,331	$46,461
Per Capita Ending Fund Balance:	$28	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$21,727	$
Total Unreserved Funds:	$25,465	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$8,382,225
Equalized Assessed Valuation:	$806,923,142
Population:	39,456
Employees:	
Full Time:	26
Part Time:	35
Salaries Paid:	$1,218,235

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$1,569,130**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$40**	$43	$27
Revenue Collected During FY 02:	**$2,215,995**	$1,101,141	$584,326
Expenditures During FY 02:	**$2,231,518**	$1,075,204	$558,569
Per Capita Revenue:	**$56**	$56	$42
Per Capita Expenditures:	**$57**	$57	$40
Revenues over (under) Expenditures:	**-$15,523**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**69.62%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$1,553,607**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$39**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$140,467	$
Total Unreserved Funds:	**$1,553,607**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$7,675,000**	$1,400,928	$102,165
Per Capita Debt:	**$195**	$56	$6
General Obligation Debt over EAV:	**0.95%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$865,100
Equalized Assessed Valuation:	$285,174,240
Population:	28,545
Employees:	
Full Time:	10
Part Time:	15
Salaries Paid:	$345,985

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$432,950**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$15**	$43	$27
Revenue Collected During FY 02:	**$749,769**	$1,101,141	$584,326
Expenditures During FY 02:	**$759,010**	$1,075,204	$558,569
Per Capita Revenue:	**$26**	$56	$42
Per Capita Expenditures:	**$27**	$57	$40
Revenues over (under) Expenditures:	**-$9,241**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**56.13%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$426,039**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$15**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$31,547**	$140,467	$
Total Unreserved Funds:	**$394,492**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$700,000**	$1,400,928	$102,165
Per Capita Debt:	**$25**	$56	$6
General Obligation Debt over EAV:	**0.25%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
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: Alsip-Merrionette Park Public Library District

Unit Code: 016/015/10 **County:** COOK

Fiscal Year End: 6/30/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $1,507,325

Equalized Assessed Valuation: $526,068,708

Population: 22,849

Employees:

Full Time: 10

Part Time: 27

Salaries Paid: $567,699

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$713,161**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$31**	$43	$27
Revenue Collected During FY 02:	**$1,146,522**	$1,101,141	$584,326
Expenditures During FY 02:	**$1,131,186**	$1,075,204	$558,569
Per Capita Revenue:	**$50**	$56	$42
Per Capita Expenditures:	**$50**	$57	$40
Revenues over (under) Expenditures:	**$15,336**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**64.40%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$728,497**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$32**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$140,467	$
Total Unreserved Funds:	**$728,497**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$1,400,928	$102,165
Per Capita Debt:	**$**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$1,726	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$2,056	$13	$
Expenditures During FY 02:	$1,277	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$779	$5	$
Ratio of Retained Earnings to Expenditures:	196.16%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$2,505	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $5,292,308

Equalized Assessed Valuation: $470,925,061

Population: 20,770

Employees:

Full Time: 10

Part Time: 22

Salaries Paid: $480,166

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$710,770	$766,006	$299,807
Per Capita Beginning Fund Balance:	$34	$43	$27
Revenue Collected During FY 02:	$1,344,170	$1,101,141	$584,326
Expenditures During FY 02:	$1,060,694	$1,075,204	$558,569
Per Capita Revenue:	$65	$56	$42
Per Capita Expenditures:	$51	$57	$40
Revenues over (under) Expenditures:	$283,476	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	72.99%	84.83%	64.49%
Ending Fund Balance for FY 02:	$774,246	$786,055	$326,492
Per Capita Ending Fund Balance:	$37	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$26,988	$140,467	$
Total Unreserved Funds:	$747,258	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$3,325,000	$1,400,928	$102,165
Per Capita Debt:	$160	$56	$6
General Obligation Debt over EAV:	0.71%	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Cash

Appropriation or Budget: $115,573

Equalized Assessed Valuation: $53,036,057

Population: 4,072

Employees:

Full Time: 2

Part Time: 3

Salaries Paid: $57,200

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$370,142	$69,810	$42,356
Per Capita Beginning Fund Balance:	$91	$26	$18
Revenue Collected During FY 02:	$523,076	$98,665	$83,954
Expenditures During FY 02:	$150,262	$87,611	$80,755
Per Capita Revenue:	$128	$35	$29
Per Capita Expenditures:	$37	$33	$28
Revenues over (under) Expenditures:	$372,814	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	494.44%	99.23%	64.75%
Ending Fund Balance for FY 02:	$742,956	$83,331	$46,461
Per Capita Ending Fund Balance:	$182	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$621,060	$21,727	$
Total Unreserved Funds:	$121,896	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
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: Argenta-Oreana Public Library District

Unit Code: 055/030/10 **County:** MACON

Fiscal Year End: 6/30/2002

Accounting Method: Cash

Appropriation or Budget: $165,524

Equalized Assessed Valuation: $59,935,671

Population: 5,507

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$92,051	$69,810	$42,356
Per Capita Beginning Fund Balance:	$17	$26	$18
Revenue Collected During FY 02:	$179,468	$98,665	$83,954
Expenditures During FY 02:	$165,523	$87,611	$80,755
Per Capita Revenue:	$33	$35	$29
Per Capita Expenditures:	$30	$33	$28
Revenues over (under) Expenditures:	$13,945	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	64.04%	99.23%	64.75%
Ending Fund Balance for FY 02:	$105,996	$83,331	$46,461
Per Capita Ending Fund Balance:	$19	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$21,727	$
Total Unreserved Funds:	$105,996	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
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: Arthur Public Library District

Unit Code: 070/005/10 **County:** MOULTRIE

Fiscal Year End:	6/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$130,800
Equalized Assessed Valuation:	$69,733,729
Population:	5,000
Employees:	
Full Time:	2
Part Time:	7
Salaries Paid:	$53,177

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$112,881**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$23**	$26	$18
Revenue Collected During FY 02:	**$126,921**	$98,665	$83,954
Expenditures During FY 02:	**$117,231**	$87,611	$80,755
Per Capita Revenue:	**$25**	$35	$29
Per Capita Expenditures:	**$23**	$33	$28
Revenues over (under) Expenditures:	**$9,690**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**104.56%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$122,571**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$25**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**$122,571**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $807,741

Equalized Assessed Valuation: $13,163,786

Population: 9,771

Employees:

Full Time: 3

Part Time: 5

Salaries Paid: $107,433

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$137,318**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$14**	$43	$27
Revenue Collected During FY 02:	**$229,865**	$1,101,141	$584,326
Expenditures During FY 02:	**$507,906**	$1,075,204	$558,569
Per Capita Revenue:	**$24**	$56	$42
Per Capita Expenditures:	**$52**	$57	$40
Revenues over (under) Expenditures:	**-$278,041**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**18.04%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$91,646**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$9**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$15,000**	$140,467	$
Total Unreserved Funds:	**$76,646**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$232,369**	$1,400,928	$102,165
Per Capita Debt:	**$24**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
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: Assumption Public Library District

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

Fiscal Year End:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$67,158
Equalized Assessed Valuation:	$29,225,084
Population:	2,100
Employees:	
Full Time:	2
Part Time:	
Salaries Paid:	$25,143

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$30,744**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$15**	$26	$18
Revenue Collected During FY 02:	**$63,732**	$98,665	$83,954
Expenditures During FY 02:	**$75,087**	$87,611	$80,755
Per Capita Revenue:	**$30**	$35	$29
Per Capita Expenditures:	**$36**	$33	$28
Revenues over (under) Expenditures:	**-$11,355**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**25.82%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$19,389**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$9**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**$19,390**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
Per Capita Debt:	**$**	$6	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$52,777
Equalized Assessed Valuation:	$15,721,485
Population:	2,209
Employees:	
Full Time:	1
Part Time:	
Salaries Paid:	$13,702

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$276**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$**	$26	$18
Revenue Collected During FY 02:	**$35,353**	$98,665	$83,954
Expenditures During FY 02:	**$35,353**	$87,611	$80,755
Per Capita Revenue:	**$16**	$35	$29
Per Capita Expenditures:	**$16**	$33	$28
Revenues over (under) Expenditures:	**$**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**0.78%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$276**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**$276**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$27,000**	$19,361	$
Per Capita Debt:	**$12**	$6	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Cash

Appropriation or Budget: $72,580

Equalized Assessed Valuation: $22,710,899

Population: 1,707

Employees:

Full Time:

Part Time: 5

Salaries Paid: $24,069

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$95,235	$69,810	$42,356
Per Capita Beginning Fund Balance:	$56	$26	$18
Revenue Collected During FY 02:	$61,933	$98,665	$83,954
Expenditures During FY 02:	$52,694	$87,611	$80,755
Per Capita Revenue:	$36	$35	$29
Per Capita Expenditures:	$31	$33	$28
Revenues over (under) Expenditures:	$9,239	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	198.27%	99.23%	64.75%
Ending Fund Balance for FY 02:	$104,474	$83,331	$46,461
Per Capita Ending Fund Balance:	$61	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$21,727	$
Total Unreserved Funds:	$104,690	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$58,730
Equalized Assessed Valuation:	$31,646,448
Population:	1,895
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$24,125

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$100,953**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$53**	$26	$18
Revenue Collected During FY 02:	**$65,149**	$98,665	$83,954
Expenditures During FY 02:	**$54,880**	$87,611	$80,755
Per Capita Revenue:	**$34**	$35	$29
Per Capita Expenditures:	**$29**	$33	$28
Revenues over (under) Expenditures:	**$10,269**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**202.66%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$111,222**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$59**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$5,071**	$21,727	$
Total Unreserved Funds:	**$106,151**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
Per Capita Debt:	**$**	$6	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Cash

Appropriation or Budget: $120,074

Equalized Assessed Valuation: $39,453,031

Population: 2,966

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $41,829

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$125,251	$69,810	$42,356
Per Capita Beginning Fund Balance:	$42	$26	$18
Revenue Collected During FY 02:	$147,065	$98,665	$83,954
Expenditures During FY 02:	$105,887	$87,611	$80,755
Per Capita Revenue:	$50	$35	$29
Per Capita Expenditures:	$36	$33	$28
Revenues over (under) Expenditures:	$41,178	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	157.18%	99.23%	64.75%
Ending Fund Balance for FY 02:	$166,429	$83,331	$46,461
Per Capita Ending Fund Balance:	$56	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$21,727	$
Total Unreserved Funds:	$12,525	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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:	6/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$182,805
Equalized Assessed Valuation:	$43,193,677
Population:	2,807
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$34,605

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$6,755**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$2**	$26	$18
Revenue Collected During FY 02:	**$120,641**	$98,665	$83,954
Expenditures During FY 02:	**$84,612**	$87,611	$80,755
Per Capita Revenue:	**$43**	$35	$29
Per Capita Expenditures:	**$30**	$33	$28
Revenues over (under) Expenditures:	**$36,029**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**15.11%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$12,784**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$5**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**$**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
Per Capita Debt:	**$**	$6	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$190,000
Equalized Assessed Valuation:	$61,362,952
Population:	5,882
Employees:	
Full Time:	2
Part Time:	5
Salaries Paid:	$75,312

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$113,617**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$19**	$26	$18
Revenue Collected During FY 02:	**$172,353**	$98,665	$83,954
Expenditures During FY 02:	**$170,759**	$87,611	$80,755
Per Capita Revenue:	**$29**	$35	$29
Per Capita Expenditures:	**$29**	$33	$28
Revenues over (under) Expenditures:	**$1,594**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**67.47%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$115,211**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$20**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$101,419**	$21,727	$
Total Unreserved Funds:	**$13,792**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$110,000**	$19,361	$
Per Capita Debt:	**$19**	$6	$
General Obligation Debt over EAV:	**0.18%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $7,449,160

Equalized Assessed Valuation: $1,962,895,239

Population: 39,925

Employees:

Full Time: 40

Part Time: 45

Salaries Paid: $1,870,628

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$3,060,400	$766,006	$299,807
Per Capita Beginning Fund Balance:	$77	$43	$27
Revenue Collected During FY 02:	$3,691,306	$1,101,141	$584,326
Expenditures During FY 02:	$3,617,818	$1,075,204	$558,569
Per Capita Revenue:	$92	$56	$42
Per Capita Expenditures:	$91	$57	$40
Revenues over (under) Expenditures:	$73,488	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	86.62%	84.83%	64.49%
Ending Fund Balance for FY 02:	$3,133,888	$786,055	$326,492
Per Capita Ending Fund Balance:	$78	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$197,094	$140,467	$
Total Unreserved Funds:	$2,936,794	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$2,800,000	$1,400,928	$102,165
Per Capita Debt:	$70	$56	$6
General Obligation Debt over EAV:	0.14%	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,052,850
Equalized Assessed Valuation:	$701,856,829
Population:	35,942
Employees:	
Full Time:	22
Part Time:	43
Salaries Paid:	$1,016,062

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$657,656**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$18**	$43	$27
Revenue Collected During FY 02:	**$1,934,393**	$1,101,141	$584,326
Expenditures During FY 02:	**$1,949,400**	$1,075,204	$558,569
Per Capita Revenue:	**$54**	$56	$42
Per Capita Expenditures:	**$54**	$57	$40
Revenues over (under) Expenditures:	**-$15,007**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**32.97%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$642,649**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$18**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$140,467	$
Total Unreserved Funds:	**$642,649**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$2,425,000**	$1,400,928	$102,165
Per Capita Debt:	**$67**	$56	$6
General Obligation Debt over EAV:	**0.35%**	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,515,876
Equalized Assessed Valuation:	$533,870,942
Population:	25,500
Employees:	
Full Time:	20
Part Time:	10
Salaries Paid:	$510,594

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$3,168,854	$766,006	$299,807
Per Capita Beginning Fund Balance:	$124	$43	$27
Revenue Collected During FY 02:	$1,782,689	$1,101,141	$584,326
Expenditures During FY 02:	$1,612,800	$1,075,204	$558,569
Per Capita Revenue:	$70	$56	$42
Per Capita Expenditures:	$63	$57	$40
Revenues over (under) Expenditures:	$169,889	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	207.02%	84.83%	64.49%
Ending Fund Balance for FY 02:	$3,338,743	$786,055	$326,492
Per Capita Ending Fund Balance:	$131	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$140,467	$
Total Unreserved Funds:	$3,338,740	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$7,875,000	$1,400,928	$102,165
Per Capita Debt:	$309	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
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: Bedford Park Public Library District

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

Fiscal Year End: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $1,217,009

Equalized Assessed Valuation: $412,651,832

Population: 1,000

Employees:

Full Time: 8

Part Time: 14

Salaries Paid: $331,483

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$189,440	$766,006	$299,807
Per Capita Beginning Fund Balance:	$189	$43	$27
Revenue Collected During FY 02:	$690,098	$1,101,141	$584,326
Expenditures During FY 02:	$810,679	$1,075,204	$558,569
Per Capita Revenue:	$690	$56	$42
Per Capita Expenditures:	$811	$57	$40
Revenues over (under) Expenditures:	-$120,581	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	8.49%	84.83%	64.49%
Ending Fund Balance for FY 02:	$68,859	$786,055	$326,492
Per Capita Ending Fund Balance:	$69	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$140,467	$
Total Unreserved Funds:	$68,859	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$1,400,928	$102,165
Per Capita Debt:	$	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
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: Beecher Public Library District

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

Fiscal Year End:	6/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$164,850
Equalized Assessed Valuation:	$85,020,297
Population:	5,000
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$39,288

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	-$7,883	$69,810	$42,356
Per Capita Beginning Fund Balance:	-$2	$26	$18
Revenue Collected During FY 02:	$134,720	$98,665	$83,954
Expenditures During FY 02:	$102,995	$87,611	$80,755
Per Capita Revenue:	$27	$35	$29
Per Capita Expenditures:	$21	$33	$28
Revenues over (under) Expenditures:	$31,725	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	23.15%	99.23%	64.75%
Ending Fund Balance for FY 02:	$23,842	$83,331	$46,461
Per Capita Ending Fund Balance:	$5	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$21,727	$
Total Unreserved Funds:	$23,842	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,567,000
Equalized Assessed Valuation:	$577,241,363
Population:	23,662
Employees:	
Full Time:	10
Part Time:	31
Salaries Paid:	$618,494

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$417,461**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$18**	$43	$27
Revenue Collected During FY 02:	**$1,187,671**	$1,101,141	$584,326
Expenditures During FY 02:	**$1,322,607**	$1,075,204	$558,569
Per Capita Revenue:	**$50**	$56	$42
Per Capita Expenditures:	**$56**	$57	$40
Revenues over (under) Expenditures:	**-$134,936**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**21.40%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$282,974**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$12**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$140,467	$
Total Unreserved Funds:	**$282,974**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$154,052**	$1,400,928	$102,165
Per Capita Debt:	**$7**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
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: Benton Public Library District

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

Fiscal Year End:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$344,542
Equalized Assessed Valuation:	$60,820,427
Population:	10,300
Employees:	
Full Time:	3
Part Time:	6
Salaries Paid:	$103,475

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$148,295**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$14**	$43	$27
Revenue Collected During FY 02:	**$215,687**	$1,101,141	$584,326
Expenditures During FY 02:	**$231,329**	$1,075,204	$558,569
Per Capita Revenue:	**$21**	$56	$42
Per Capita Expenditures:	**$22**	$57	$40
Revenues over (under) Expenditures:	**-$15,642**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**67.44%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$156,008**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$15**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$45,990**	$140,467	$
Total Unreserved Funds:	**$156,008**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$1,400,928	$102,165
Per Capita Debt:	**$**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$72,250
Equalized Assessed Valuation:	$23,000,156
Population:	1,692
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$25,135

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$55,768**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$33**	$26	$18
Revenue Collected During FY 02:	**$83,464**	$98,665	$83,954
Expenditures During FY 02:	**$80,561**	$87,611	$80,755
Per Capita Revenue:	**$49**	$35	$29
Per Capita Expenditures:	**$48**	$33	$28
Revenues over (under) Expenditures:	**$2,903**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**72.83%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$58,671**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$35**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**$**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
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: Bethalto Public Public Library District

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

Fiscal Year End: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $334,200

Equalized Assessed Valuation: $140,774,740

Population: 15,800

Employees:

Full Time: 2

Part Time: 11

Salaries Paid: $105,182

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$192,542	$766,006	$299,807
Per Capita Beginning Fund Balance:	$12	$43	$27
Revenue Collected During FY 02:	$286,250	$1,101,141	$584,326
Expenditures During FY 02:	$291,699	$1,075,204	$558,569
Per Capita Revenue:	$18	$56	$42
Per Capita Expenditures:	$18	$57	$40
Revenues over (under) Expenditures:	-$5,449	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	64.14%	84.83%	64.49%
Ending Fund Balance for FY 02:	$187,093	$786,055	$326,492
Per Capita Ending Fund Balance:	$12	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$140,467	$
Total Unreserved Funds:	$187,093	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$174,791	$1,400,928	$102,165
Per Capita Debt:	$11	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
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: Blandinsville-Hire Public Library District

Unit Code: 062/010/10 **County:** MCDONOUG

Fiscal Year End:	6/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$69,500
Equalized Assessed Valuation:	$43,377,131
Population:	2,345
Employees:	
Full Time:	2
Part Time:	3
Salaries Paid:	$36,983

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$25,046**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$11**	$26	$18
Revenue Collected During FY 02:	**$80,095**	$98,665	$83,954
Expenditures During FY 02:	**$73,585**	$87,611	$80,755
Per Capita Revenue:	**$34**	$35	$29
Per Capita Expenditures:	**$31**	$33	$28
Revenues over (under) Expenditures:	**$6,510**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**42.88%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$31,556**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$13**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**$31,231**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Cash

Appropriation or Budget: $68,050

Equalized Assessed Valuation: $30,169,035

Population: 1,129

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $28,798

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$25,408	$69,810	$42,356
Per Capita Beginning Fund Balance:	$23	$26	$18
Revenue Collected During FY 02:	$76,384	$98,665	$83,954
Expenditures During FY 02:	$66,997	$87,611	$80,755
Per Capita Revenue:	$68	$35	$29
Per Capita Expenditures:	$59	$33	$28
Revenues over (under) Expenditures:	$9,387	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	51.94%	99.23%	64.75%
Ending Fund Balance for FY 02:	$34,795	$83,331	$46,461
Per Capita Ending Fund Balance:	$31	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$21,727	$
Total Unreserved Funds:	$34,795	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$465,181
Equalized Assessed Valuation:	$263,009,530
Population:	20,277
Employees:	
Full Time:	3
Part Time:	16
Salaries Paid:	$181,845

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$450,618**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$22**	$43	$27
Revenue Collected During FY 02:	**$456,921**	$1,101,141	$584,326
Expenditures During FY 02:	**$441,141**	$1,075,204	$558,569
Per Capita Revenue:	**$23**	$56	$42
Per Capita Expenditures:	**$22**	$57	$40
Revenues over (under) Expenditures:	**$15,780**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**107.81%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$475,577**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$23**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$72,464**	$140,467	$
Total Unreserved Funds:	**$403,113**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$6,875**	$1,400,928	$102,165
Per Capita Debt:	**$**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$54,909
Equalized Assessed Valuation:	$51,659
Population:	1,699
Employees:	
Full Time:	2
Part Time:	1
Salaries Paid:	$28,609

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$18,370**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$11**	$26	$18
Revenue Collected During FY 02:	**$52,952**	$98,665	$83,954
Expenditures During FY 02:	**$51,735**	$87,611	$80,755
Per Capita Revenue:	**$31**	$35	$29
Per Capita Expenditures:	**$30**	$33	$28
Revenues over (under) Expenditures:	**$1,217**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**37.86%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$19,587**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$12**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$18,370**	$21,727	$
Total Unreserved Funds:	**$**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
Per Capita Debt:	**$**	$6	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$477,041
Equalized Assessed Valuation:	$167,169,590
Population:	11,505
Employees:	
Full Time:	8
Part Time:	2
Salaries Paid:	$179,153

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$358,803**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$31**	$43	$27
Revenue Collected During FY 02:	**$498,345**	$1,101,141	$584,326
Expenditures During FY 02:	**$415,522**	$1,075,204	$558,569
Per Capita Revenue:	**$43**	$56	$42
Per Capita Expenditures:	**$36**	$57	$40
Revenues over (under) Expenditures:	**$82,823**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**106.28%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$441,626**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$38**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$29,398**	$140,467	$
Total Unreserved Funds:	**$412,228**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$1,400,928	$102,165
Per Capita Debt:	**$**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$181,031
Equalized Assessed Valuation:	$64,698,178
Population:	3,749
Employees:	
Full Time:	3
Part Time:	1
Salaries Paid:	$66,109

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$105,226**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$28**	$26	$18
Revenue Collected During FY 02:	**$175,639**	$98,665	$83,954
Expenditures During FY 02:	**$155,391**	$87,611	$80,755
Per Capita Revenue:	**$47**	$35	$29
Per Capita Expenditures:	**$41**	$33	$28
Revenues over (under) Expenditures:	**$20,248**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**80.75%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$125,474**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$33**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$155,391**	$21,727	$
Total Unreserved Funds:	**$162,221**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
Per Capita Debt:	**$**	$6	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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:	6/30/2002
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 02:	**$1,649,583**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$200**	$43	$27
Revenue Collected During FY 02:	**$851,213**	$1,101,141	$584,326
Expenditures During FY 02:	**$628,541**	$1,075,204	$558,569
Per Capita Revenue:	**$103**	$56	$42
Per Capita Expenditures:	**$76**	$57	$40
Revenues over (under) Expenditures:	**$222,672**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**297.87%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$1,872,255**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$227**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$140,467	$
Total Unreserved Funds:	**$1,872,255**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$1,400,928	$102,165
Per Capita Debt:	**$**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $128,662

Equalized Assessed Valuation: $48,724,372

Population: 5,800

Employees:

Full Time: 2

Part Time: 6

Salaries Paid: $44,323

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$46,528	$69,810	$42,356
Per Capita Beginning Fund Balance:	$8	$26	$18
Revenue Collected During FY 02:	$124,482	$98,665	$83,954
Expenditures During FY 02:	$108,356	$87,611	$80,755
Per Capita Revenue:	$21	$35	$29
Per Capita Expenditures:	$19	$33	$28
Revenues over (under) Expenditures:	$16,126	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	57.82%	99.23%	64.75%
Ending Fund Balance for FY 02:	$62,654	$83,331	$46,461
Per Capita Ending Fund Balance:	$11	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$56,544	$21,727	$
Total Unreserved Funds:	$6,110	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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:** MCDONOUG

Fiscal Year End:	6/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$136,395
Equalized Assessed Valuation:	$36,709,273
Population:	4,379
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$31,510

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$74,233**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$17**	$26	$18
Revenue Collected During FY 02:	**$90,359**	$98,665	$83,954
Expenditures During FY 02:	**$84,156**	$87,611	$80,755
Per Capita Revenue:	**$21**	$35	$29
Per Capita Expenditures:	**$19**	$33	$28
Revenues over (under) Expenditures:	**$6,203**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**95.58%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$80,436**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$18**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**$80,436**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
Per Capita Debt:	**$**	$6	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$372,200
Equalized Assessed Valuation:	$585,276,077
Population:	7,048
Employees:	
Full Time:	2
Part Time:	7
Salaries Paid:	$131,458

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$3,652,688	$766,006	$299,807
Per Capita Beginning Fund Balance:	$518	$43	$27
Revenue Collected During FY 02:	$555,218	$1,101,141	$584,326
Expenditures During FY 02:	$358,593	$1,075,204	$558,569
Per Capita Revenue:	$79	$56	$42
Per Capita Expenditures:	$51	$57	$40
Revenues over (under) Expenditures:	$196,625	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	1073.45%	84.83%	64.49%
Ending Fund Balance for FY 02:	$3,849,313	$786,055	$326,492
Per Capita Ending Fund Balance:	$546	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$3,656,125	$140,467	$
Total Unreserved Funds:	$193,188	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$1,400,928	$102,165
Per Capita Debt:	$	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$678,160
Equalized Assessed Valuation:	$202,341,168
Population:	23,500
Employees:	
Full Time:	7
Part Time:	11
Salaries Paid:	$218,271

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$143,633**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$6**	$43	$27
Revenue Collected During FY 02:	**$532,540**	$1,101,141	$584,326
Expenditures During FY 02:	**$507,395**	$1,075,204	$558,569
Per Capita Revenue:	**$23**	$56	$42
Per Capita Expenditures:	**$22**	$57	$40
Revenues over (under) Expenditures:	**$25,145**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**34.55%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$175,295**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$7**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$11,549**	$140,467	$
Total Unreserved Funds:	**$163,746**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$1,400,928	$102,165
Per Capita Debt:	**$**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $308,400

Equalized Assessed Valuation: $62,816,101

Population: 16,391

Employees:

Full Time: 4

Part Time: 7

Salaries Paid: $152,388

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$85,192**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$5**	$43	$27
Revenue Collected During FY 02:	**$339,597**	$1,101,141	$584,326
Expenditures During FY 02:	**$340,540**	$1,075,204	$558,569
Per Capita Revenue:	**$21**	$56	$42
Per Capita Expenditures:	**$21**	$57	$40
Revenues over (under) Expenditures:	**-$943**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**24.74%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$84,249**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$5**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$140,467	$
Total Unreserved Funds:	**$84,249**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$1,400,928	$102,165
Per Capita Debt:	**$**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Cash

Appropriation or Budget: $93,000

Equalized Assessed Valuation: $50,084,253

Population: 4,034

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $44,518

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$14,115**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$3**	$26	$18
Revenue Collected During FY 02:	**$108,172**	$98,665	$83,954
Expenditures During FY 02:	**$99,414**	$87,611	$80,755
Per Capita Revenue:	**$27**	$35	$29
Per Capita Expenditures:	**$25**	$33	$28
Revenues over (under) Expenditures:	**$8,758**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**40.44%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$40,206**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$10**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$40,206**	$21,727	$
Total Unreserved Funds:	**$**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
Per Capita Debt:	**$**	$6	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $168,525

Equalized Assessed Valuation: $38,822,556

Population: 3,129

Employees:

Full Time:

Part Time: 5

Salaries Paid: $41,357

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$76,295	$69,810	$42,356
Per Capita Beginning Fund Balance:	$24	$26	$18
Revenue Collected During FY 02:	$125,213	$98,665	$83,954
Expenditures During FY 02:	$118,953	$87,611	$80,755
Per Capita Revenue:	$40	$35	$29
Per Capita Expenditures:	$38	$33	$28
Revenues over (under) Expenditures:	$6,260	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	69.40%	99.23%	64.75%
Ending Fund Balance for FY 02:	$82,555	$83,331	$46,461
Per Capita Ending Fund Balance:	$26	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$15,000	$21,727	$
Total Unreserved Funds:	$67,555	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$78,882	$19,361	$
Per Capita Debt:	$25	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$57,600
Equalized Assessed Valuation:	$30,360,556
Population:	3,058
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$26,795

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$14,610**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$5**	$26	$18
Revenue Collected During FY 02:	**$54,774**	$98,665	$83,954
Expenditures During FY 02:	**$52,485**	$87,611	$80,755
Per Capita Revenue:	**$18**	$35	$29
Per Capita Expenditures:	**$17**	$33	$28
Revenues over (under) Expenditures:	**$2,289**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**32.20%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$16,899**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$6**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**$12,096**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
Per Capita Debt:	**$**	$6	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Cash

Appropriation or Budget: $33,175

Equalized Assessed Valuation: $11,318,042

Population: 2,952

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $13,748

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$10,491	$69,810	$42,356
Per Capita Beginning Fund Balance:	$4	$26	$18
Revenue Collected During FY 02:	$31,310	$98,665	$83,954
Expenditures During FY 02:	$32,146	$87,611	$80,755
Per Capita Revenue:	$11	$35	$29
Per Capita Expenditures:	$11	$33	$28
Revenues over (under) Expenditures:	-$836	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	30.03%	99.23%	64.75%
Ending Fund Balance for FY 02:	$9,655	$83,331	$46,461
Per Capita Ending Fund Balance:	$3	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$8,080	$21,727	$
Total Unreserved Funds:	$1,787	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $181,550

Equalized Assessed Valuation: $53,903,731

Population: 4,501

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $99,297

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$333,766	$69,810	$42,356
Per Capita Beginning Fund Balance:	$74	$26	$18
Revenue Collected During FY 02:	$185,778	$98,665	$83,954
Expenditures During FY 02:	$186,812	$87,611	$80,755
Per Capita Revenue:	$41	$35	$29
Per Capita Expenditures:	$42	$33	$28
Revenues over (under) Expenditures:	-$1,034	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	192.42%	99.23%	64.75%
Ending Fund Balance for FY 02:	$359,462	$83,331	$46,461
Per Capita Ending Fund Balance:	$80	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$21,727	$
Total Unreserved Funds:	$359,463	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,309,300
Equalized Assessed Valuation:	$503,431,946
Population:	23,853
Employees:	
Full Time:	11
Part Time:	24
Salaries Paid:	$473,113

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$664,274**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$28**	$43	$27
Revenue Collected During FY 02:	**$1,109,392**	$1,101,141	$584,326
Expenditures During FY 02:	**$989,130**	$1,075,204	$558,569
Per Capita Revenue:	**$47**	$56	$42
Per Capita Expenditures:	**$41**	$57	$40
Revenues over (under) Expenditures:	**$120,262**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**79.32%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$784,536**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$33**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$140,467	$
Total Unreserved Funds:	**$784,536**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$1,400,928	$102,165
Per Capita Debt:	**$**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Catlin Public Library District

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

Fiscal Year End:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$324,917
Equalized Assessed Valuation:	$35,321,853
Population:	3,153
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$28,898

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$174,008**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$55**	$43	$27
Revenue Collected During FY 02:	**$204,307**	$1,101,141	$584,326
Expenditures During FY 02:	**$107,578**	$1,075,204	$558,569
Per Capita Revenue:	**$65**	$56	$42
Per Capita Expenditures:	**$34**	$57	$40
Revenues over (under) Expenditures:	**$96,729**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**251.67%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$270,737**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$86**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$97,434**	$140,467	$
Total Unreserved Funds:	**$173,303**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$1,400,928	$102,165
Per Capita Debt:	**$**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
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: Central Citizens' Public Library District

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

Fiscal Year End: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $791,750

Equalized Assessed Valuation: $72,056,406

Population: 5,000

Employees:

Full Time: 2

Part Time: 1

Salaries Paid: $64,737

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$296,018	$766,006	$299,807
Per Capita Beginning Fund Balance:	$59	$43	$27
Revenue Collected During FY 02:	$240,288	$1,101,141	$584,326
Expenditures During FY 02:	$823,002	$1,075,204	$558,569
Per Capita Revenue:	$48	$56	$42
Per Capita Expenditures:	$165	$57	$40
Revenues over (under) Expenditures:	-$582,714	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	7.69%	84.83%	64.49%
Ending Fund Balance for FY 02:	$63,304	$786,055	$326,492
Per Capita Ending Fund Balance:	$13	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$140,467	$
Total Unreserved Funds:	$63,304	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$180,000	$1,400,928	$102,165
Per Capita Debt:	$36	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
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: Centralia Public Library District

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

Fiscal Year End:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,162,310
Equalized Assessed Valuation:	$149,077,585
Population:	28,682
Employees:	
Full Time:	4
Part Time:	15
Salaries Paid:	$190,312

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$350,491**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$12**	$43	$27
Revenue Collected During FY 02:	**$613,608**	$1,101,141	$584,326
Expenditures During FY 02:	**$526,257**	$1,075,204	$558,569
Per Capita Revenue:	**$21**	$56	$42
Per Capita Expenditures:	**$18**	$57	$40
Revenues over (under) Expenditures:	**$87,351**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**83.23%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$438,021**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$15**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$140,467	$
Total Unreserved Funds:	**$438,021**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$1,400,928	$102,165
Per Capita Debt:	**$**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $75,000

Equalized Assessed Valuation: $15,423,452

Population: 1,212

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $13,571

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$8,871	$69,810	$42,356
Per Capita Beginning Fund Balance:	$7	$26	$18
Revenue Collected During FY 02:	$48,074	$98,665	$83,954
Expenditures During FY 02:	$47,201	$87,611	$80,755
Per Capita Revenue:	$40	$35	$29
Per Capita Expenditures:	$39	$33	$28
Revenues over (under) Expenditures:	$873	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	20.64%	99.23%	64.75%
Ending Fund Balance for FY 02:	$9,744	$83,331	$46,461
Per Capita Ending Fund Balance:	$8	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$5,294	$21,727	$
Total Unreserved Funds:	$4,450	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$32,173	$19,361	$
Per Capita Debt:	$27	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$506,159
Equalized Assessed Valuation:	$193,192,690
Population:	13,139
Employees:	
Full Time:	4
Part Time:	10
Salaries Paid:	$181,317

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$51,436**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$4**	$43	$27
Revenue Collected During FY 02:	**$340,961**	$1,101,141	$584,326
Expenditures During FY 02:	**$341,533**	$1,075,204	$558,569
Per Capita Revenue:	**$26**	$56	$42
Per Capita Expenditures:	**$26**	$57	$40
Revenues over (under) Expenditures:	**-$572**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**15.15%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$51,733**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$4**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$1,610**	$140,467	$
Total Unreserved Funds:	**$50,123**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$1,355,000**	$1,400,928	$102,165
Per Capita Debt:	**$103**	$56	$6
General Obligation Debt over EAV:	**0.70%**	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $1,457,601

Equalized Assessed Valuation: $193,240,361

Population: 14,899

Employees:

Full Time: 3

Part Time: 19

Salaries Paid: $227,101

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$694,714	$766,006	$299,807
Per Capita Beginning Fund Balance:	$47	$43	$27
Revenue Collected During FY 02:	$617,163	$1,101,141	$584,326
Expenditures During FY 02:	$512,934	$1,075,204	$558,569
Per Capita Revenue:	$41	$56	$42
Per Capita Expenditures:	$34	$57	$40
Revenues over (under) Expenditures:	$104,229	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	162.58%	84.83%	64.49%
Ending Fund Balance for FY 02:	$833,943	$786,055	$326,492
Per Capita Ending Fund Balance:	$56	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$140,467	$
Total Unreserved Funds:	$833,943	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$695,000	$1,400,928	$102,165
Per Capita Debt:	$47	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$745,000
Equalized Assessed Valuation:	$149,359,515
Population:	13,900
Employees:	
Full Time:	4
Part Time:	9
Salaries Paid:	$151,575

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$184,678**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$13**	$43	$27
Revenue Collected During FY 02:	**$425,984**	$1,101,141	$584,326
Expenditures During FY 02:	**$354,882**	$1,075,204	$558,569
Per Capita Revenue:	**$31**	$56	$42
Per Capita Expenditures:	**$26**	$57	$40
Revenues over (under) Expenditures:	**$71,102**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**55.61%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$197,347**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$14**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$127,455**	$140,467	$
Total Unreserved Funds:	**$69,892**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$3,974,375**	$1,400,928	$102,165
Per Capita Debt:	**$286**	$56	$6
General Obligation Debt over EAV:	**2.65%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
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: Cissna Park Public Library District

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

Fiscal Year End:	6/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$67,195
Equalized Assessed Valuation:	$29,355,456
Population:	800
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$29,436

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$30,655**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$38**	$26	$18
Revenue Collected During FY 02:	**$70,746**	$98,665	$83,954
Expenditures During FY 02:	**$62,462**	$87,611	$80,755
Per Capita Revenue:	**$88**	$35	$29
Per Capita Expenditures:	**$78**	$33	$28
Revenues over (under) Expenditures:	**$8,284**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**62.34%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$38,939**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$49**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**$38,938**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
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:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$26,100
Equalized Assessed Valuation:	$12,822,441
Population:	1,553
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$14,242

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$4,082**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$3**	$26	$18
Revenue Collected During FY 02:	**$43,411**	$98,665	$83,954
Expenditures During FY 02:	**$45,100**	$87,611	$80,755
Per Capita Revenue:	**$28**	$35	$29
Per Capita Expenditures:	**$29**	$33	$28
Revenues over (under) Expenditures:	**-$1,689**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**5.31%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$2,393**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$2**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**$8,566**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
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:	4/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$32,550
Equalized Assessed Valuation:	$13,936,907
Population:	1,317
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$9,244

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$27,409**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$21**	$26	$18
Revenue Collected During FY 02:	**$26,385**	$98,665	$83,954
Expenditures During FY 02:	**$22,085**	$87,611	$80,755
Per Capita Revenue:	**$20**	$35	$29
Per Capita Expenditures:	**$17**	$33	$28
Revenues over (under) Expenditures:	**$4,300**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**143.58%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$31,709**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$24**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**$31,709**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
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: Clover Public Library District

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

Fiscal Year End:	6/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$75,817
Equalized Assessed Valuation:	$48,291,823
Population:	2,486
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$30,647

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$173,277**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$70**	$26	$18
Revenue Collected During FY 02:	**$78,567**	$98,665	$83,954
Expenditures During FY 02:	**$68,121**	$87,611	$80,755
Per Capita Revenue:	**$32**	$35	$29
Per Capita Expenditures:	**$27**	$33	$28
Revenues over (under) Expenditures:	**$10,446**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**269.70%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$183,723**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$74**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**$183,723**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
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: Coal City Public Library District

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

Fiscal Year End: 6/30/2002

Accounting Method: Cash

Appropriation or Budget: $1,527,300

Equalized Assessed Valuation: $349,903,938

Population: 9,200

Employees:

Full Time: 7

Part Time: 19

Salaries Paid: $269,961

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,044,589	$766,006	$299,807
Per Capita Beginning Fund Balance:	$114	$43	$27
Revenue Collected During FY 02:	$925,562	$1,101,141	$584,326
Expenditures During FY 02:	$615,052	$1,075,204	$558,569
Per Capita Revenue:	$101	$56	$42
Per Capita Expenditures:	$67	$57	$40
Revenues over (under) Expenditures:	$310,510	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	221.35%	84.83%	64.49%
Ending Fund Balance for FY 02:	$1,361,431	$786,055	$326,492
Per Capita Ending Fund Balance:	$148	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$718,677	$140,467	$
Total Unreserved Funds:	$642,754	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$1,400,928	$102,165
Per Capita Debt:	$	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
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: Colchester Public Library District

Unit Code: 062/030/10 **County:** MCDONOUG

Fiscal Year End:	6/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$18,318
Equalized Assessed Valuation:	$6,415,938
Population:	1,493
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$9,764

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$9,868**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$7**	$26	$18
Revenue Collected During FY 02:	**$36,247**	$98,665	$83,954
Expenditures During FY 02:	**$27,959**	$87,611	$80,755
Per Capita Revenue:	**$24**	$35	$29
Per Capita Expenditures:	**$19**	$33	$28
Revenues over (under) Expenditures:	**$8,288**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**64.94%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$18,156**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$12**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**$18,156**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
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: Cook Memorial Public Library District

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

Fiscal Year End: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $11,454,000

Equalized Assessed Valuation: $2,022,550,618

Population: 56,836

Employees:

Full Time: 43

Part Time: 83

Salaries Paid: $2,631,743

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$3,137,932	$766,006	$299,807
Per Capita Beginning Fund Balance:	$55	$43	$27
Revenue Collected During FY 02:	$5,209,596	$1,101,141	$584,326
Expenditures During FY 02:	$4,843,420	$1,075,204	$558,569
Per Capita Revenue:	$92	$56	$42
Per Capita Expenditures:	$85	$57	$40
Revenues over (under) Expenditures:	$366,176	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	69.14%	84.83%	64.49%
Ending Fund Balance for FY 02:	$3,348,970	$786,055	$326,492
Per Capita Ending Fund Balance:	$59	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$2,989,148	$140,467	$
Total Unreserved Funds:	$359,822	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$1,400,928	$102,165
Per Capita Debt:	$	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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 ISLAN

Fiscal Year End:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$139,989
Equalized Assessed Valuation:	$90,991,526
Population:	1,556
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$66,678

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$38,320**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$25**	$26	$18
Revenue Collected During FY 02:	**$164,875**	$98,665	$83,954
Expenditures During FY 02:	**$157,102**	$87,611	$80,755
Per Capita Revenue:	**$106**	$35	$29
Per Capita Expenditures:	**$101**	$33	$28
Revenues over (under) Expenditures:	**$7,773**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**29.34%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$46,093**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$30**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**$46,093**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
Per Capita Debt:	**$**	$6	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Cash

Appropriation or Budget: $153,700

Equalized Assessed Valuation: $42,549,399

Population: 6,176

Employees:

Full Time: 1

Part Time: 3

Salaries Paid: $35,715

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$6,311	$69,810	$42,356
Per Capita Beginning Fund Balance:	$1	$26	$18
Revenue Collected During FY 02:	$90,550	$98,665	$83,954
Expenditures During FY 02:	$84,040	$87,611	$80,755
Per Capita Revenue:	$15	$35	$29
Per Capita Expenditures:	$14	$33	$28
Revenues over (under) Expenditures:	$6,510	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	15.26%	99.23%	64.75%
Ending Fund Balance for FY 02:	$12,821	$83,331	$46,461
Per Capita Ending Fund Balance:	$2	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$12,821	$21,727	$
Total Unreserved Funds:	$	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $585,716

Equalized Assessed Valuation: $185,266,607

Population: 9,842

Employees:

Full Time:

Part Time: 8

Salaries Paid: $81,936

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$212,189	$766,006	$299,807
Per Capita Beginning Fund Balance:	$22	$43	$27
Revenue Collected During FY 02:	$355,246	$1,101,141	$584,326
Expenditures During FY 02:	$269,856	$1,075,204	$558,569
Per Capita Revenue:	$36	$56	$42
Per Capita Expenditures:	$27	$57	$40
Revenues over (under) Expenditures:	$85,390	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	110.27%	84.83%	64.49%
Ending Fund Balance for FY 02:	$297,579	$786,055	$326,492
Per Capita Ending Fund Balance:	$30	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$140,467	$
Total Unreserved Funds:	$297,579	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$488,481	$1,400,928	$102,165
Per Capita Debt:	$50	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$733,700
Equalized Assessed Valuation:	$293,910,472
Population:	19,154
Employees:	
Full Time:	2
Part Time:	18
Salaries Paid:	$276,247

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$161,063**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$8**	$43	$27
Revenue Collected During FY 02:	**$557,369**	$1,101,141	$584,326
Expenditures During FY 02:	**$558,001**	$1,075,204	$558,569
Per Capita Revenue:	**$29**	$56	$42
Per Capita Expenditures:	**$29**	$57	$40
Revenues over (under) Expenditures:	**-$632**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**28.75%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$160,431**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$8**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$160,431**	$140,467	$
Total Unreserved Funds:	**$**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$2,400,000**	$1,400,928	$102,165
Per Capita Debt:	**$125**	$56	$6
General Obligation Debt over EAV:	**0.82%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $98,100

Equalized Assessed Valuation: $37,225,750

Population: 5,950

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $58,038

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$125,775	$69,810	$42,356
Per Capita Beginning Fund Balance:	$21	$26	$18
Revenue Collected During FY 02:	$160,438	$98,665	$83,954
Expenditures During FY 02:	$103,719	$87,611	$80,755
Per Capita Revenue:	$27	$35	$29
Per Capita Expenditures:	$17	$33	$28
Revenues over (under) Expenditures:	$56,719	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	175.95%	99.23%	64.75%
Ending Fund Balance for FY 02:	$182,494	$83,331	$46,461
Per Capita Ending Fund Balance:	$31	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$135,690	$21,727	$
Total Unreserved Funds:	$46,804	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$161,621
Equalized Assessed Valuation:	$60,342,156
Population:	7,832
Employees:	
Full Time:	4
Part Time:	4
Salaries Paid:	$58,369

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$54,966**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$7**	$26	$18
Revenue Collected During FY 02:	**$154,132**	$98,665	$83,954
Expenditures During FY 02:	**$121,725**	$87,611	$80,755
Per Capita Revenue:	**$20**	$35	$29
Per Capita Expenditures:	**$16**	$33	$28
Revenues over (under) Expenditures:	**$32,407**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**79.19%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$96,394**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$12**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**$96,396**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
Per Capita Debt:	**$**	$6	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $54,000

Equalized Assessed Valuation: $1,977,000

Population: 1,290

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $33,257

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$92,740**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$72**	$26	$18
Revenue Collected During FY 02:	**$69,266**	$98,665	$83,954
Expenditures During FY 02:	**$114,451**	$87,611	$80,755
Per Capita Revenue:	**$54**	$35	$29
Per Capita Expenditures:	**$89**	$33	$28
Revenues over (under) Expenditures:	**-$45,185**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**41.55%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$47,555**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$37**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**$**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$112,000**	$19,361	$
Per Capita Debt:	**$87**	$6	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $1,610,125

Equalized Assessed Valuation: $695,134,071

Population: 48,709

Employees:

Full Time: 20

Part Time: 13

Salaries Paid: $587,624

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$801,590**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$16**	$43	$27
Revenue Collected During FY 02:	**$1,272,388**	$1,101,141	$584,326
Expenditures During FY 02:	**$1,284,226**	$1,075,204	$558,569
Per Capita Revenue:	**$26**	$56	$42
Per Capita Expenditures:	**$26**	$57	$40
Revenues over (under) Expenditures:	**-$11,838**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**61.50%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$789,752**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$16**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$140,467	$
Total Unreserved Funds:	**$789,752**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$1,400,928	$102,165
Per Capita Debt:	**$**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $69,275

Equalized Assessed Valuation: $22,802,229

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 02:	$58,649	$69,810	$42,356
Per Capita Beginning Fund Balance:	$14	$26	$18
Revenue Collected During FY 02:	$52,442	$98,665	$83,954
Expenditures During FY 02:	$48,580	$87,611	$80,755
Per Capita Revenue:	$12	$35	$29
Per Capita Expenditures:	$12	$33	$28
Revenues over (under) Expenditures:	$3,862	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	128.68%	99.23%	64.75%
Ending Fund Balance for FY 02:	$62,511	$83,331	$46,461
Per Capita Ending Fund Balance:	$15	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$21,727	$
Total Unreserved Funds:	$62,511	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Cash

Appropriation or Budget: $16,000

Equalized Assessed Valuation: $8,698,327

Population: 1,752

Employees:

Full Time:

Part Time: 1

Salaries Paid: $6,621

Blended Component Units

Number Submitted = 1

Dodge Memorial Library

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$4,188	$69,810	$42,356
Per Capita Beginning Fund Balance:	$2	$26	$18
Revenue Collected During FY 02:	$27,672	$98,665	$83,954
Expenditures During FY 02:	$27,142	$87,611	$80,755
Per Capita Revenue:	$16	$35	$29
Per Capita Expenditures:	$15	$33	$28
Revenues over (under) Expenditures:	$530	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	17.38%	99.23%	64.75%
Ending Fund Balance for FY 02:	$4,718	$83,331	$46,461
Per Capita Ending Fund Balance:	$3	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$21,727	$
Total Unreserved Funds:	$4,717	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $1,192,538

Equalized Assessed Valuation: $186,514,785

Population: 25,614

Employees:

Full Time: 11

Part Time: 19

Salaries Paid: $533,087

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$286,354	$766,006	$299,807
Per Capita Beginning Fund Balance:	$11	$43	$27
Revenue Collected During FY 02:	$1,044,065	$1,101,141	$584,326
Expenditures During FY 02:	$984,268	$1,075,204	$558,569
Per Capita Revenue:	$41	$56	$42
Per Capita Expenditures:	$38	$57	$40
Revenues over (under) Expenditures:	$59,797	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	35.17%	84.83%	64.49%
Ending Fund Balance for FY 02:	$346,151	$786,055	$326,492
Per Capita Ending Fund Balance:	$14	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$84,597	$140,467	$
Total Unreserved Funds:	$261,554	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$1,400,928	$102,165
Per Capita Debt:	$	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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:	6/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$2,001,900
Equalized Assessed Valuation:	$986,105,393
Population:	54,486
Employees:	
Full Time:	17
Part Time:	24
Salaries Paid:	$856,142

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,199,130	$766,006	$299,807
Per Capita Beginning Fund Balance:	$22	$43	$27
Revenue Collected During FY 02:	$1,781,242	$1,101,141	$584,326
Expenditures During FY 02:	$1,656,200	$1,075,204	$558,569
Per Capita Revenue:	$33	$56	$42
Per Capita Expenditures:	$30	$57	$40
Revenues over (under) Expenditures:	$125,042	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	79.95%	84.83%	64.49%
Ending Fund Balance for FY 02:	$1,324,172	$786,055	$326,492
Per Capita Ending Fund Balance:	$24	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$140,467	$
Total Unreserved Funds:	$1,324,172	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$1,400,928	$102,165
Per Capita Debt:	$	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$332,850
Equalized Assessed Valuation:	$129,622,271
Population:	6,293
Employees:	
Full Time:	4
Part Time:	5
Salaries Paid:	$114,311

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$289,593**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$46**	$43	$27
Revenue Collected During FY 02:	**$297,556**	$1,101,141	$584,326
Expenditures During FY 02:	**$224,200**	$1,075,204	$558,569
Per Capita Revenue:	**$47**	$56	$42
Per Capita Expenditures:	**$36**	$57	$40
Revenues over (under) Expenditures:	**$73,356**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**161.89%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$362,949**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$58**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$140,467	$
Total Unreserved Funds:	**$362,949**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$1,400,928	$102,165
Per Capita Debt:	**$**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$357,500
Equalized Assessed Valuation:	$110,892,101
Population:	15,000
Employees:	
Full Time:	4
Part Time:	4
Salaries Paid:	$156,920

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$261,909**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$17**	$43	$27
Revenue Collected During FY 02:	**$304,271**	$1,101,141	$584,326
Expenditures During FY 02:	**$337,436**	$1,075,204	$558,569
Per Capita Revenue:	**$20**	$56	$42
Per Capita Expenditures:	**$22**	$57	$40
Revenues over (under) Expenditures:	**-$33,165**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**67.79%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$228,744**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$15**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$9,941**	$140,467	$
Total Unreserved Funds:	**$218,803**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$48,970**	$1,400,928	$102,165
Per Capita Debt:	**$3**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
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: East Dubuque Public Library District

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

Fiscal Year End: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $388,680

Equalized Assessed Valuation: $70,174,923

Population: 4,500

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $44,828

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$84,196	$766,006	$299,807
Per Capita Beginning Fund Balance:	$19	$43	$27
Revenue Collected During FY 02:	$157,956	$1,101,141	$584,326
Expenditures During FY 02:	$133,753	$1,075,204	$558,569
Per Capita Revenue:	$35	$56	$42
Per Capita Expenditures:	$30	$57	$40
Revenues over (under) Expenditures:	$24,203	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	163.11%	84.83%	64.49%
Ending Fund Balance for FY 02:	$218,165	$786,055	$326,492
Per Capita Ending Fund Balance:	$48	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$140,467	$
Total Unreserved Funds:	$218,165	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$1,400,928	$102,165
Per Capita Debt:	$	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Cash

Appropriation or Budget: $70,000

Equalized Assessed Valuation: $23,656,417

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 02:	$73,240	$69,810	$42,356
Per Capita Beginning Fund Balance:	$46	$26	$18
Revenue Collected During FY 02:	$54,355	$98,665	$83,954
Expenditures During FY 02:	$59,706	$87,611	$80,755
Per Capita Revenue:	$34	$35	$29
Per Capita Expenditures:	$37	$33	$28
Revenues over (under) Expenditures:	-$5,351	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	113.71%	99.23%	64.75%
Ending Fund Balance for FY 02:	$67,889	$83,331	$46,461
Per Capita Ending Fund Balance:	$42	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$21,727	$
Total Unreserved Funds:	$67,889	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 4/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $70,300

Equalized Assessed Valuation: $82,026,138

Population: 3,171

Employees:

Full Time: 3

Part Time: 2

Salaries Paid: $18,904

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$72,357	$69,810	$42,356
Per Capita Beginning Fund Balance:	$23	$26	$18
Revenue Collected During FY 02:	$84,444	$98,665	$83,954
Expenditures During FY 02:	$56,106	$87,611	$80,755
Per Capita Revenue:	$27	$35	$29
Per Capita Expenditures:	$18	$33	$28
Revenues over (under) Expenditures:	$28,338	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	179.47%	99.23%	64.75%
Ending Fund Balance for FY 02:	$100,695	$83,331	$46,461
Per Capita Ending Fund Balance:	$32	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$21,727	$
Total Unreserved Funds:	$100,695	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,788,500
Equalized Assessed Valuation:	$538,132,800
Population:	22,879
Employees:	
Full Time:	8
Part Time:	21
Salaries Paid:	$541,559

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$653,822**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$29**	$43	$27
Revenue Collected During FY 02:	**$963,734**	$1,101,141	$584,326
Expenditures During FY 02:	**$962,445**	$1,075,204	$558,569
Per Capita Revenue:	**$42**	$56	$42
Per Capita Expenditures:	**$42**	$57	$40
Revenues over (under) Expenditures:	**$1,289**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**68.07%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$655,111**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$29**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$140,467	$
Total Unreserved Funds:	**$655,111**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$1,400,928	$102,165
Per Capita Debt:	**$**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $4,877,100

Equalized Assessed Valuation: $1,120,820,359

Population: 30,000

Employees:

Full Time: 24

Part Time: 67

Salaries Paid: $1,624,911

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$3,512,340	$766,006	$299,807
Per Capita Beginning Fund Balance:	$117	$43	$27
Revenue Collected During FY 02:	$3,229,422	$1,101,141	$584,326
Expenditures During FY 02:	$3,035,241	$1,075,204	$558,569
Per Capita Revenue:	$108	$56	$42
Per Capita Expenditures:	$101	$57	$40
Revenues over (under) Expenditures:	$194,181	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	196.45%	84.83%	64.49%
Ending Fund Balance for FY 02:	$5,962,881	$786,055	$326,492
Per Capita Ending Fund Balance:	$199	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$140,467	$
Total Unreserved Funds:	$5,962,881	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$15,155,000	$1,400,928	$102,165
Per Capita Debt:	$505	$56	$6
General Obligation Debt over EAV:	1.35%	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $336,300

Equalized Assessed Valuation: $42,866,000

Population: 2,588

Employees:

Full Time: 3

Part Time: 2

Salaries Paid: $66,940

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$104,265**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$40**	$43	$27
Revenue Collected During FY 02:	**$208,514**	$1,101,141	$584,326
Expenditures During FY 02:	**$213,401**	$1,075,204	$558,569
Per Capita Revenue:	**$81**	$56	$42
Per Capita Expenditures:	**$82**	$57	$40
Revenues over (under) Expenditures:	**-$4,887**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**46.57%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$99,378**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$38**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$140,467	$
Total Unreserved Funds:	**$99,378**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$220,000**	$1,400,928	$102,165
Per Capita Debt:	**$85**	$56	$6
General Obligation Debt over EAV:	**0.51%**	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
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: Elkhart Public Library District

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

Fiscal Year End: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $37,950

Equalized Assessed Valuation: $27,467,776

Population: 777

Employees:

Full Time:

Part Time: 3

Salaries Paid: $13,632

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$9,726	$69,810	$42,356
Per Capita Beginning Fund Balance:	$13	$26	$18
Revenue Collected During FY 02:	$31,758	$98,665	$83,954
Expenditures During FY 02:	$32,769	$87,611	$80,755
Per Capita Revenue:	$41	$35	$29
Per Capita Expenditures:	$42	$33	$28
Revenues over (under) Expenditures:	-$1,011	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	26.60%	99.23%	64.75%
Ending Fund Balance for FY 02:	$8,715	$83,331	$46,461
Per Capita Ending Fund Balance:	$11	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$21,727	$
Total Unreserved Funds:	$8,715	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$341,678
Equalized Assessed Valuation:	$215,068,302
Population:	13,272
Employees:	
Full Time:	3
Part Time:	7
Salaries Paid:	$152,552

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$197,086**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$15**	$43	$27
Revenue Collected During FY 02:	**$341,678**	$1,101,141	$584,326
Expenditures During FY 02:	**$298,295**	$1,075,204	$558,569
Per Capita Revenue:	**$26**	$56	$42
Per Capita Expenditures:	**$22**	$57	$40
Revenues over (under) Expenditures:	**$43,383**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**80.61%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$240,469**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$18**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$140,467	$
Total Unreserved Funds:	**$240,469**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$1,400,928	$102,165
Per Capita Debt:	**$**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$115,350
Equalized Assessed Valuation:	$41,275,088
Population:	3,345
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$38,430

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$134,943**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$40**	$26	$18
Revenue Collected During FY 02:	**$105,242**	$98,665	$83,954
Expenditures During FY 02:	**$94,333**	$87,611	$80,755
Per Capita Revenue:	**$31**	$35	$29
Per Capita Expenditures:	**$28**	$33	$28
Revenues over (under) Expenditures:	**$10,909**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**154.61%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$145,852**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$44**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**$145,850**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$908,100
Equalized Assessed Valuation:	$71,134,637
Population:	6,231
Employees:	
Full Time:	3
Part Time:	9
Salaries Paid:	$139,780

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$192,720**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$31**	$43	$27
Revenue Collected During FY 02:	**$398,095**	$1,101,141	$584,326
Expenditures During FY 02:	**$438,102**	$1,075,204	$558,569
Per Capita Revenue:	**$64**	$56	$42
Per Capita Expenditures:	**$70**	$57	$40
Revenues over (under) Expenditures:	**-$40,007**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**35.05%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$153,558**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$25**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$140,467	$
Total Unreserved Funds:	**$153,558**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$1,400,928	$102,165
Per Capita Debt:	**$**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
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: Farmersville-Waggoner Public Library District

Unit Code: 068/001/10 **County:** MONTGOME

Fiscal Year End: 6/30/2002

Accounting Method: Cash

Appropriation or Budget: $89,300

Equalized Assessed Valuation: $25,413,510

Population: 1,655

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $21,290

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$10,455**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$6**	$26	$18
Revenue Collected During FY 02:	**$67,963**	$98,665	$83,954
Expenditures During FY 02:	**$67,539**	$87,611	$80,755
Per Capita Revenue:	**$41**	$35	$29
Per Capita Expenditures:	**$41**	$33	$28
Revenues over (under) Expenditures:	**$424**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**16.11%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$10,879**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$7**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**$10,455**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
Per Capita Debt:	**$**	$6	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$404,340
Equalized Assessed Valuation:	$80,393,641
Population:	7,267
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$70,403

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$287,870**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$40**	$43	$27
Revenue Collected During FY 02:	**$217,681**	$1,101,141	$584,326
Expenditures During FY 02:	**$171,734**	$1,075,204	$558,569
Per Capita Revenue:	**$30**	$56	$42
Per Capita Expenditures:	**$24**	$57	$40
Revenues over (under) Expenditures:	**$45,947**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**194.38%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$333,817**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$46**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$221,164**	$140,467	$
Total Unreserved Funds:	**$112,653**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$1,400,928	$102,165
Per Capita Debt:	**$**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $755,269

Equalized Assessed Valuation: $155,536,902

Population: 13,370

Employees:

Full Time: 3

Part Time: 9

Salaries Paid: $155,830

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$180,371	$766,006	$299,807
Per Capita Beginning Fund Balance:	$13	$43	$27
Revenue Collected During FY 02:	$337,579	$1,101,141	$584,326
Expenditures During FY 02:	$359,492	$1,075,204	$558,569
Per Capita Revenue:	$25	$56	$42
Per Capita Expenditures:	$27	$57	$40
Revenues over (under) Expenditures:	-$21,913	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	44.08%	84.83%	64.49%
Ending Fund Balance for FY 02:	$158,458	$786,055	$326,492
Per Capita Ending Fund Balance:	$12	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$140,467	$
Total Unreserved Funds:	$158,458	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$849,409	$1,400,928	$102,165
Per Capita Debt:	$64	$56	$6
General Obligation Debt over EAV:	0.53%	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Fondulac Public Library District

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

Fiscal Year End:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,467,195
Equalized Assessed Valuation:	$272,813,384
Population:	20,836
Employees:	
Full Time:	11
Part Time:	4
Salaries Paid:	$359,055

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$18,152**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$1**	$43	$27
Revenue Collected During FY 02:	**$1,052,356**	$1,101,141	$584,326
Expenditures During FY 02:	**$803,546**	$1,075,204	$558,569
Per Capita Revenue:	**$51**	$56	$42
Per Capita Expenditures:	**$39**	$57	$40
Revenues over (under) Expenditures:	**$248,810**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**3.29%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$26,440**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$1**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$140,467	$
Total Unreserved Funds:	**$26,440**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$1,400,928	$102,165
Per Capita Debt:	**$**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Forrest Public Library District

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

Fiscal Year End: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $205,365

Equalized Assessed Valuation: $33,697,281

Population: 2,163

Employees:

Full Time:

Part Time: 10

Salaries Paid: $37,524

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$129,069	$766,006	$299,807
Per Capita Beginning Fund Balance:	$60	$43	$27
Revenue Collected During FY 02:	$130,338	$1,101,141	$584,326
Expenditures During FY 02:	$107,904	$1,075,204	$558,569
Per Capita Revenue:	$60	$56	$42
Per Capita Expenditures:	$50	$57	$40
Revenues over (under) Expenditures:	$22,434	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	140.41%	84.83%	64.49%
Ending Fund Balance for FY 02:	$151,503	$786,055	$326,492
Per Capita Ending Fund Balance:	$70	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$115,246	$140,467	$
Total Unreserved Funds:	$36,257	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$1,400,928	$102,165
Per Capita Debt:	$	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,155,717
Equalized Assessed Valuation:	$603,316,909
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 02:	**$786,108**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$58**	$43	$27
Revenue Collected During FY 02:	**$761,203**	$1,101,141	$584,326
Expenditures During FY 02:	**$910,500**	$1,075,204	$558,569
Per Capita Revenue:	**$56**	$56	$42
Per Capita Expenditures:	**$68**	$57	$40
Revenues over (under) Expenditures:	**-$149,297**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**69.94%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$636,811**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$47**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$131,158**	$140,467	$
Total Unreserved Funds:	**$505,653**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$1,400,928	$102,165
Per Capita Debt:	**$**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$6,598,529
Equalized Assessed Valuation:	$1,385,863,775
Population:	65,113
Employees:	
Full Time:	57
Part Time:	44
Salaries Paid:	$2,595,678

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,569,471	$766,006	$299,807
Per Capita Beginning Fund Balance:	$24	$43	$27
Revenue Collected During FY 02:	$5,308,915	$1,101,141	$584,326
Expenditures During FY 02:	$5,180,481	$1,075,204	$558,569
Per Capita Revenue:	$82	$56	$42
Per Capita Expenditures:	$80	$57	$40
Revenues over (under) Expenditures:	$128,434	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	36.92%	84.83%	64.49%
Ending Fund Balance for FY 02:	$1,912,880	$786,055	$326,492
Per Capita Ending Fund Balance:	$29	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$150,000	$140,467	$
Total Unreserved Funds:	$1,762,880	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$209,141	$1,400,928	$102,165
Per Capita Debt:	$3	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:

Accounting Method: Cash With Assets

Appropriation or Budget: $97,136

Equalized Assessed Valuation: $42,669,514

Population: 4,670

Employees:

Full Time:

Part Time: 6

Salaries Paid: $39,934

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$	$69,810	$42,356
Per Capita Beginning Fund Balance:	$	$26	$18
Revenue Collected During FY 02:	$	$98,665	$83,954
Expenditures During FY 02:	$	$87,611	$80,755
Per Capita Revenue:	$	$35	$29
Per Capita Expenditures:	$	$33	$28
Revenues over (under) Expenditures:	$	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	0.00%	99.23%	64.75%
Ending Fund Balance for FY 02:	$	$83,331	$46,461
Per Capita Ending Fund Balance:	$	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$21,727	$
Total Unreserved Funds:	$	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $1,118,896

Equalized Assessed Valuation: $390,968,414

Population: 18,533

Employees:

Full Time: 6

Part Time: 8

Salaries Paid: $282,463

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$786,194**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$42**	$43	$27
Revenue Collected During FY 02:	**$752,145**	$1,101,141	$584,326
Expenditures During FY 02:	**$584,438**	$1,075,204	$558,569
Per Capita Revenue:	**$41**	$56	$42
Per Capita Expenditures:	**$32**	$57	$40
Revenues over (under) Expenditures:	**$167,707**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**163.22%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$953,901**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$51**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$140,467	$
Total Unreserved Funds:	**$953,901**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$1,400,928	$102,165
Per Capita Debt:	**$**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,459,356
Equalized Assessed Valuation:	$83,078,801
Population:	4,235
Employees:	
Full Time:	2
Part Time:	7
Salaries Paid:	$160,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$272,198**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$64**	$43	$27
Revenue Collected During FY 02:	**$353,726**	$1,101,141	$584,326
Expenditures During FY 02:	**$317,070**	$1,075,204	$558,569
Per Capita Revenue:	**$84**	$56	$42
Per Capita Expenditures:	**$75**	$57	$40
Revenues over (under) Expenditures:	**$36,656**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**97.41%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$308,854**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$73**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$140,467	$
Total Unreserved Funds:	**$308,854**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$945,000**	$1,400,928	$102,165
Per Capita Debt:	**$223**	$56	$6
General Obligation Debt over EAV:	**1.14%**	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,542,517
Equalized Assessed Valuation:	$522,077,893
Population:	22,695
Employees:	
Full Time:	7
Part Time:	20
Salaries Paid:	$528,467

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$270,647	$766,006	$299,807
Per Capita Beginning Fund Balance:	$12	$43	$27
Revenue Collected During FY 02:	$1,087,467	$1,101,141	$584,326
Expenditures During FY 02:	$1,096,358	$1,075,204	$558,569
Per Capita Revenue:	$48	$56	$42
Per Capita Expenditures:	$48	$57	$40
Revenues over (under) Expenditures:	-$8,891	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	23.88%	84.83%	64.49%
Ending Fund Balance for FY 02:	$261,756	$786,055	$326,492
Per Capita Ending Fund Balance:	$12	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$140,467	$
Total Unreserved Funds:	$261,756	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$1,070,000	$1,400,928	$102,165
Per Capita Debt:	$47	$56	$6
General Obligation Debt over EAV:	0.20%	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,730,960
Equalized Assessed Valuation:	$676,061,133
Population:	19,434
Employees:	
Full Time:	14
Part Time:	19
Salaries Paid:	$662,633

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$749,888**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$39**	$43	$27
Revenue Collected During FY 02:	**$1,342,852**	$1,101,141	$584,326
Expenditures During FY 02:	**$1,315,281**	$1,075,204	$558,569
Per Capita Revenue:	**$69**	$56	$42
Per Capita Expenditures:	**$68**	$57	$40
Revenues over (under) Expenditures:	**$27,571**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**59.11%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$777,459**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$40**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$140,467	$
Total Unreserved Funds:	**$777,459**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$1,400,928	$102,165
Per Capita Debt:	**$**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$198,920
Equalized Assessed Valuation:	$75,397,674
Population:	5,644
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$56,480

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	-$33,598	$69,810	$42,356
Per Capita Beginning Fund Balance:	-$6	$26	$18
Revenue Collected During FY 02:	$154,781	$98,665	$83,954
Expenditures During FY 02:	$160,289	$87,611	$80,755
Per Capita Revenue:	$27	$35	$29
Per Capita Expenditures:	$28	$33	$28
Revenues over (under) Expenditures:	-$5,508	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	-24.40%	99.23%	64.75%
Ending Fund Balance for FY 02:	-$39,106	$83,331	$46,461
Per Capita Ending Fund Balance:	-$7	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$21,727	$
Total Unreserved Funds:	-$39,106	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$379,630	$19,361	$
Per Capita Debt:	$67	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,707,086
Equalized Assessed Valuation:	$678,807,634
Population:	28,930
Employees:	
Full Time:	23
Part Time:	16
Salaries Paid:	$1,025,462

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$526,639**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$18**	$43	$27
Revenue Collected During FY 02:	**$1,904,390**	$1,101,141	$584,326
Expenditures During FY 02:	**$2,113,076**	$1,075,204	$558,569
Per Capita Revenue:	**$66**	$56	$42
Per Capita Expenditures:	**$73**	$57	$40
Revenues over (under) Expenditures:	**-$208,686**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**15.05%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$318,034**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$11**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$140,467	$
Total Unreserved Funds:	**$318,034**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$9,650,000**	$1,400,928	$102,165
Per Capita Debt:	**$334**	$56	$6
General Obligation Debt over EAV:	**1.42%**	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $8,627,362

Equalized Assessed Valuation: $1,821,938,586

Population: 118,762

Employees:

Full Time: 56

Part Time: 73

Salaries Paid: $2,795,668

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$5,089,114	$766,006	$299,807
Per Capita Beginning Fund Balance:	$43	$43	$27
Revenue Collected During FY 02:	$6,267,684	$1,101,141	$584,326
Expenditures During FY 02:	$7,401,885	$1,075,204	$558,569
Per Capita Revenue:	$53	$56	$42
Per Capita Expenditures:	$62	$57	$40
Revenues over (under) Expenditures:	-$1,134,201	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	53.43%	84.83%	64.49%
Ending Fund Balance for FY 02:	$3,954,913	$786,055	$326,492
Per Capita Ending Fund Balance:	$33	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$17,597	$140,467	$
Total Unreserved Funds:	$3,937,316	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$23,600,000	$1,400,928	$102,165
Per Capita Debt:	$199	$56	$6
General Obligation Debt over EAV:	1.30%	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Galatia Public Library District

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

Fiscal Year End: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $122,490

Equalized Assessed Valuation: $27,532,657

Population: 2,200

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $23,112

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$30,473	$69,810	$42,356
Per Capita Beginning Fund Balance:	$14	$26	$18
Revenue Collected During FY 02:	$90,077	$98,665	$83,954
Expenditures During FY 02:	$64,627	$87,611	$80,755
Per Capita Revenue:	$41	$35	$29
Per Capita Expenditures:	$29	$33	$28
Revenues over (under) Expenditures:	$25,450	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	86.53%	99.23%	64.75%
Ending Fund Balance for FY 02:	$55,923	$83,331	$46,461
Per Capita Ending Fund Balance:	$25	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$7,360	$21,727	$
Total Unreserved Funds:	$48,563	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$141,108	$19,361	$
Per Capita Debt:	$64	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$257,800
Equalized Assessed Valuation:	$92,205,200
Population:	5,000
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$103,435

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$246,032**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$49**	$43	$27
Revenue Collected During FY 02:	**$219,203**	$1,101,141	$584,326
Expenditures During FY 02:	**$191,478**	$1,075,204	$558,569
Per Capita Revenue:	**$44**	$56	$42
Per Capita Expenditures:	**$38**	$57	$40
Revenues over (under) Expenditures:	**$27,725**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**142.97%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$273,757**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$55**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$14,816**	$140,467	$
Total Unreserved Funds:	**$258,941**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$1,400,928	$102,165
Per Capita Debt:	**$**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Cash

Appropriation or Budget: $247,750

Equalized Assessed Valuation: $44,422,687

Population: 3,887

Employees:

Full Time: 1

Part Time: 5

Salaries Paid: $71,763

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$132,733	$766,006	$299,807
Per Capita Beginning Fund Balance:	$34	$43	$27
Revenue Collected During FY 02:	$118,151	$1,101,141	$584,326
Expenditures During FY 02:	$177,309	$1,075,204	$558,569
Per Capita Revenue:	$30	$56	$42
Per Capita Expenditures:	$46	$57	$40
Revenues over (under) Expenditures:	-$59,158	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	41.50%	84.83%	64.49%
Ending Fund Balance for FY 02:	$73,575	$786,055	$326,492
Per Capita Ending Fund Balance:	$19	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$140,467	$
Total Unreserved Funds:	$73,575	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$1,400,928	$102,165
Per Capita Debt:	$	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $744,060

Equalized Assessed Valuation: $204,175,774

Population: 13,102

Employees:

Full Time: 1

Part Time: 14

Salaries Paid: $174,293

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$254,956	$766,006	$299,807
Per Capita Beginning Fund Balance:	$19	$43	$27
Revenue Collected During FY 02:	$435,098	$1,101,141	$584,326
Expenditures During FY 02:	$397,788	$1,075,204	$558,569
Per Capita Revenue:	$33	$56	$42
Per Capita Expenditures:	$30	$57	$40
Revenues over (under) Expenditures:	$37,310	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	72.81%	84.83%	64.49%
Ending Fund Balance for FY 02:	$289,622	$786,055	$326,492
Per Capita Ending Fund Balance:	$22	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$665	$140,467	$
Total Unreserved Funds:	$288,957	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$1,400,928	$102,165
Per Capita Debt:	$	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,706,033
Equalized Assessed Valuation:	$750,940,825
Population:	21,310
Employees:	
Full Time:	24
Part Time:	69
Salaries Paid:	$1,270,207

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$2,219,376	$766,006	$299,807
Per Capita Beginning Fund Balance:	$104	$43	$27
Revenue Collected During FY 02:	$2,581,362	$1,101,141	$584,326
Expenditures During FY 02:	$2,382,160	$1,075,204	$558,569
Per Capita Revenue:	$121	$56	$42
Per Capita Expenditures:	$112	$57	$40
Revenues over (under) Expenditures:	$199,202	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	99.64%	84.83%	64.49%
Ending Fund Balance for FY 02:	$2,373,578	$786,055	$326,492
Per Capita Ending Fund Balance:	$111	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$140,467	$
Total Unreserved Funds:	$2,373,579	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$195,000	$1,400,928	$102,165
Per Capita Debt:	$9	$56	$6
General Obligation Debt over EAV:	0.03%	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $151,525

Equalized Assessed Valuation: $49,124,536

Population: 4,169

Employees:

Full Time: 1

Part Time: 5

Salaries Paid: $57,456

Blended Component Units

Number Submitted = 1

Genoa Public Library

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$151,760**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$36**	$26	$18
Revenue Collected During FY 02:	**$161,314**	$98,665	$83,954
Expenditures During FY 02:	**$147,186**	$87,611	$80,755
Per Capita Revenue:	**$39**	$35	$29
Per Capita Expenditures:	**$35**	$33	$28
Revenues over (under) Expenditures:	**$14,128**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**112.71%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$165,888**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$40**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**$165,888**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
Per Capita Debt:	**$**	$6	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $62,800

Equalized Assessed Valuation: $20,080,227

Population: 300

Employees:

Full Time: 2

Part Time:

Salaries Paid: $20,176

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$50,190**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$167**	$26	$18
Revenue Collected During FY 02:	**$40,839**	$98,665	$83,954
Expenditures During FY 02:	**$45,073**	$87,611	$80,755
Per Capita Revenue:	**$136**	$35	$29
Per Capita Expenditures:	**$150**	$33	$28
Revenues over (under) Expenditures:	**-$4,234**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**101.96%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$45,956**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$153**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**$45,956**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
Per Capita Debt:	**$**	$6	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,385,442
Equalized Assessed Valuation:	$568,604,084
Population:	34,000
Employees:	
Full Time:	11
Part Time:	26
Salaries Paid:	$873,260

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$396,103**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$12**	$43	$27
Revenue Collected During FY 02:	**$2,244,101**	$1,101,141	$584,326
Expenditures During FY 02:	**$1,920,587**	$1,075,204	$558,569
Per Capita Revenue:	**$66**	$56	$42
Per Capita Expenditures:	**$56**	$57	$40
Revenues over (under) Expenditures:	**$323,514**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**24.29%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$466,574**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$14**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$234,685**	$140,467	$
Total Unreserved Funds:	**$231,889**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$5,450,000**	$1,400,928	$102,165
Per Capita Debt:	**$160**	$56	$6
General Obligation Debt over EAV:	**0.96%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $451,500

Equalized Assessed Valuation: $186,515,329

Population: 16,377

Employees:

Full Time: 6

Part Time: 6

Salaries Paid: $229,888

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$113,404	$766,006	$299,807
Per Capita Beginning Fund Balance:	$7	$43	$27
Revenue Collected During FY 02:	$386,313	$1,101,141	$584,326
Expenditures During FY 02:	$384,414	$1,075,204	$558,569
Per Capita Revenue:	$24	$56	$42
Per Capita Expenditures:	$23	$57	$40
Revenues over (under) Expenditures:	$1,899	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	29.99%	84.83%	64.49%
Ending Fund Balance for FY 02:	$115,303	$786,055	$326,492
Per Capita Ending Fund Balance:	$7	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$205,457	$140,467	$
Total Unreserved Funds:	-$90,154	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$1,400,928	$102,165
Per Capita Debt:	$	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $311,000

Equalized Assessed Valuation: $164,278,207

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 02:	$33,852	$766,006	$299,807
Per Capita Beginning Fund Balance:	$4	$43	$27
Revenue Collected During FY 02:	$257,640	$1,101,141	$584,326
Expenditures During FY 02:	$248,872	$1,075,204	$558,569
Per Capita Revenue:	$32	$56	$42
Per Capita Expenditures:	$31	$57	$40
Revenues over (under) Expenditures:	$8,768	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	17.13%	84.83%	64.49%
Ending Fund Balance for FY 02:	$42,620	$786,055	$326,492
Per Capita Ending Fund Balance:	$5	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$140,467	$
Total Unreserved Funds:	$42,620	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$1,400,928	$102,165
Per Capita Debt:	$	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
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:	Grand Prairie Of The West Public Library District
Unit Code:	056/010/10
County:	MACOUPIN
Fiscal Year End:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$146,671
Equalized Assessed Valuation:	$50,998,304
Population:	5,229
Employees:	
Full Time:	2
Part Time:	10
Salaries Paid:	$56,821

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$47,877**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$9**	$26	$18
Revenue Collected During FY 02:	**$105,433**	$98,665	$83,954
Expenditures During FY 02:	**$106,292**	$87,611	$80,755
Per Capita Revenue:	**$20**	$35	$29
Per Capita Expenditures:	**$20**	$33	$28
Revenues over (under) Expenditures:	**-$859**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**44.23%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$47,018**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$9**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$47,018**	$21,727	$
Total Unreserved Funds:	**$**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,022,300
Equalized Assessed Valuation:	$247,664,129
Population:	28,765
Employees:	
Full Time:	7
Part Time:	25
Salaries Paid:	$411,768

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$499,512**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$17**	$43	$27
Revenue Collected During FY 02:	**$982,649**	$1,101,141	$584,326
Expenditures During FY 02:	**$836,196**	$1,075,204	$558,569
Per Capita Revenue:	**$34**	$56	$42
Per Capita Expenditures:	**$29**	$57	$40
Revenues over (under) Expenditures:	**$146,453**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**74.29%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$621,191**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$22**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$140,467	$
Total Unreserved Funds:	**$621,192**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$1,400,928	$102,165
Per Capita Debt:	**$**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,142,697
Equalized Assessed Valuation:	$319,655,287
Population:	37,236
Employees:	
Full Time:	20
Part Time:	13
Salaries Paid:	$619,346

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$264,920**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$7**	$43	$27
Revenue Collected During FY 02:	**$1,133,218**	$1,101,141	$584,326
Expenditures During FY 02:	**$1,207,215**	$1,075,204	$558,569
Per Capita Revenue:	**$30**	$56	$42
Per Capita Expenditures:	**$32**	$57	$40
Revenues over (under) Expenditures:	**-$73,997**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**15.82%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$190,923**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$5**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$10,585**	$140,467	$
Total Unreserved Funds:	**$180,338**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$270,685**	$1,400,928	$102,165
Per Capita Debt:	**$7**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
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: Graves-Hume Public Library District

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

Fiscal Year End: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $279,704

Equalized Assessed Valuation: $75,046,644

Population: 7,017

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $73,225

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$222,278	$766,006	$299,807
Per Capita Beginning Fund Balance:	$32	$43	$27
Revenue Collected During FY 02:	$201,264	$1,101,141	$584,326
Expenditures During FY 02:	$192,088	$1,075,204	$558,569
Per Capita Revenue:	$29	$56	$42
Per Capita Expenditures:	$27	$57	$40
Revenues over (under) Expenditures:	$9,176	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	124.55%	84.83%	64.49%
Ending Fund Balance for FY 02:	$239,246	$786,055	$326,492
Per Capita Ending Fund Balance:	$34	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$14,298	$140,467	$
Total Unreserved Funds:	$224,948	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$1,400,928	$102,165
Per Capita Debt:	$	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,561,730
Equalized Assessed Valuation:	$473,744,167
Population:	22,362
Employees:	
Full Time:	13
Part Time:	42
Salaries Paid:	$822,205

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$1,365,207**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$61**	$43	$27
Revenue Collected During FY 02:	**$1,707,956**	$1,101,141	$584,326
Expenditures During FY 02:	**$1,811,701**	$1,075,204	$558,569
Per Capita Revenue:	**$76**	$56	$42
Per Capita Expenditures:	**$81**	$57	$40
Revenues over (under) Expenditures:	**-$103,745**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**69.63%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$1,261,462**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$56**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$140,467	$
Total Unreserved Funds:	**$1,261,462**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$3,825,000**	$1,400,928	$102,165
Per Capita Debt:	**$171**	$56	$6
General Obligation Debt over EAV:	**0.81%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Cash

Appropriation or Budget: $143,900

Equalized Assessed Valuation: $50,209,117

Population: 5,113

Employees:

Full Time: 1

Part Time: 15

Salaries Paid: $54,303

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$52,433	$69,810	$42,356
Per Capita Beginning Fund Balance:	$10	$26	$18
Revenue Collected During FY 02:	$145,280	$98,665	$83,954
Expenditures During FY 02:	$148,387	$87,611	$80,755
Per Capita Revenue:	$28	$35	$29
Per Capita Expenditures:	$29	$33	$28
Revenues over (under) Expenditures:	-$3,107	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	33.24%	99.23%	64.75%
Ending Fund Balance for FY 02:	$49,326	$83,331	$46,461
Per Capita Ending Fund Balance:	$10	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$56	$21,727	$
Total Unreserved Funds:	$48,683	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $1,779,080

Equalized Assessed Valuation: $472,489,342

Population: 30,850

Employees:

Full Time: 10

Part Time: 10

Salaries Paid: $341,225

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$606,493	$766,006	$299,807
Per Capita Beginning Fund Balance:	$20	$43	$27
Revenue Collected During FY 02:	$1,083,978	$1,101,141	$584,326
Expenditures During FY 02:	$984,019	$1,075,204	$558,569
Per Capita Revenue:	$35	$56	$42
Per Capita Expenditures:	$32	$57	$40
Revenues over (under) Expenditures:	$99,959	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	72.49%	84.83%	64.49%
Ending Fund Balance for FY 02:	$713,284	$786,055	$326,492
Per Capita Ending Fund Balance:	$23	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$140,467	$
Total Unreserved Funds:	$713,284	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$16,104	$1,400,928	$102,165
Per Capita Debt:	$1	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$122,575
Equalized Assessed Valuation:	$33,985,270
Population:	2,024
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$26,913

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$280,335**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$139**	$26	$18
Revenue Collected During FY 02:	**$107,193**	$98,665	$83,954
Expenditures During FY 02:	**$138,694**	$87,611	$80,755
Per Capita Revenue:	**$53**	$35	$29
Per Capita Expenditures:	**$69**	$33	$28
Revenues over (under) Expenditures:	**-$31,501**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**179.41%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$248,834**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$123**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**$248,834**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $353,039

Equalized Assessed Valuation: $74,909,611

Population: 13,406

Employees:

Full Time: 2

Part Time: 8

Salaries Paid: $80,549

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$106,640**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$8**	$43	$27
Revenue Collected During FY 02:	**$287,243**	$1,101,141	$584,326
Expenditures During FY 02:	**$332,596**	$1,075,204	$558,569
Per Capita Revenue:	**$21**	$56	$42
Per Capita Expenditures:	**$25**	$57	$40
Revenues over (under) Expenditures:	**-$45,353**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**18.43%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$61,287**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$5**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$11,892**	$140,467	$
Total Unreserved Funds:	**$49,395**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$105,366**	$1,400,928	$102,165
Per Capita Debt:	**$8**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
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: Harristown Public Library District

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

Fiscal Year End: 6/30/2002

Accounting Method: Cash

Appropriation or Budget: $34,700

Equalized Assessed Valuation: $21,327,101

Population: 1,956

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$418	$69,810	$42,356
Per Capita Beginning Fund Balance:	$	$26	$18
Revenue Collected During FY 02:	$32,541	$98,665	$83,954
Expenditures During FY 02:	$32,553	$87,611	$80,755
Per Capita Revenue:	$17	$35	$29
Per Capita Expenditures:	$17	$33	$28
Revenues over (under) Expenditures:	-$12	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	1.25%	99.23%	64.75%
Ending Fund Balance for FY 02:	$406	$83,331	$46,461
Per Capita Ending Fund Balance:	$	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$406	$21,727	$
Total Unreserved Funds:	$	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
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: Hartford Public Library District

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

Fiscal Year End:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$124,200
Equalized Assessed Valuation:	$35,857,950
Population:	1,545
Employees:	
Full Time:	2
Part Time:	2
Salaries Paid:	$42,766

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$121,217	$69,810	$42,356
Per Capita Beginning Fund Balance:	$78	$26	$18
Revenue Collected During FY 02:	$104,270	$98,665	$83,954
Expenditures During FY 02:	$83,299	$87,611	$80,755
Per Capita Revenue:	$67	$35	$29
Per Capita Expenditures:	$54	$33	$28
Revenues over (under) Expenditures:	$20,971	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	170.70%	99.23%	64.75%
Ending Fund Balance for FY 02:	$142,188	$83,331	$46,461
Per Capita Ending Fund Balance:	$92	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$64,552	$21,727	$
Total Unreserved Funds:	$77,636	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,405,952
Equalized Assessed Valuation:	$176,288,301
Population:	30,000
Employees:	
Full Time:	10
Part Time:	14
Salaries Paid:	$449,755

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$136,791**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$5**	$43	$27
Revenue Collected During FY 02:	**$1,237,720**	$1,101,141	$584,326
Expenditures During FY 02:	**$1,059,010**	$1,075,204	$558,569
Per Capita Revenue:	**$41**	$56	$42
Per Capita Expenditures:	**$35**	$57	$40
Revenues over (under) Expenditures:	**$178,710**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**17.75%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$187,945**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$6**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$140,467	$
Total Unreserved Funds:	**$187,945**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$280,000**	$1,400,928	$102,165
Per Capita Debt:	**$9**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $2,508,443

Equalized Assessed Valuation: $491,443,678

Population: 58,155

Employees:

Full Time: 22

Part Time: 28

Salaries Paid: $718,547

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$817,540	$766,006	$299,807
Per Capita Beginning Fund Balance:	$14	$43	$27
Revenue Collected During FY 02:	$2,070,704	$1,101,141	$584,326
Expenditures During FY 02:	$1,870,729	$1,075,204	$558,569
Per Capita Revenue:	$36	$56	$42
Per Capita Expenditures:	$32	$57	$40
Revenues over (under) Expenditures:	$199,975	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	54.39%	84.83%	64.49%
Ending Fund Balance for FY 02:	$1,017,515	$786,055	$326,492
Per Capita Ending Fund Balance:	$17	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$140,467	$
Total Unreserved Funds:	$1,017,515	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$72,969	$1,400,928	$102,165
Per Capita Debt:	$1	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $280,613

Equalized Assessed Valuation: $95,706,583

Population: 8,213

Employees:

Full Time: 3

Part Time: 2

Salaries Paid: $66,984

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$58,631	$766,006	$299,807
Per Capita Beginning Fund Balance:	$7	$43	$27
Revenue Collected During FY 02:	$256,032	$1,101,141	$584,326
Expenditures During FY 02:	$194,906	$1,075,204	$558,569
Per Capita Revenue:	$31	$56	$42
Per Capita Expenditures:	$24	$57	$40
Revenues over (under) Expenditures:	$61,126	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	86.27%	84.83%	64.49%
Ending Fund Balance for FY 02:	$168,137	$786,055	$326,492
Per Capita Ending Fund Balance:	$20	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$140,467	$
Total Unreserved Funds:	$168,137	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$279,579	$1,400,928	$102,165
Per Capita Debt:	$34	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$115,120
Equalized Assessed Valuation:	$61,069,571
Population:	4,818
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$50,460

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$95,379**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$20**	$26	$18
Revenue Collected During FY 02:	**$115,609**	$98,665	$83,954
Expenditures During FY 02:	**$102,829**	$87,611	$80,755
Per Capita Revenue:	**$24**	$35	$29
Per Capita Expenditures:	**$21**	$33	$28
Revenues over (under) Expenditures:	**$12,780**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**105.18%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$108,159**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$22**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$44,837**	$21,727	$
Total Unreserved Funds:	**$63,322**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$671,400
Equalized Assessed Valuation:	$147,977,365
Population:	2,000
Employees:	
Full Time:	2
Part Time:	12
Salaries Paid:	$118,989

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$168,314	$766,006	$299,807
Per Capita Beginning Fund Balance:	$84	$43	$27
Revenue Collected During FY 02:	$244,718	$1,101,141	$584,326
Expenditures During FY 02:	$277,185	$1,075,204	$558,569
Per Capita Revenue:	$122	$56	$42
Per Capita Expenditures:	$139	$57	$40
Revenues over (under) Expenditures:	-$32,467	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	49.01%	84.83%	64.49%
Ending Fund Balance for FY 02:	$135,847	$786,055	$326,492
Per Capita Ending Fund Balance:	$68	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$135,847	$140,467	$
Total Unreserved Funds:	$	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$1,400,928	$102,165
Per Capita Debt:	$	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $2,535,000

Equalized Assessed Valuation: $735,352,536

Population: 22,000

Employees:

Full Time: 6

Part Time: 14

Salaries Paid: $437,321

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,060,622	$766,006	$299,807
Per Capita Beginning Fund Balance:	$48	$43	$27
Revenue Collected During FY 02:	$1,229,596	$1,101,141	$584,326
Expenditures During FY 02:	$1,391,493	$1,075,204	$558,569
Per Capita Revenue:	$56	$56	$42
Per Capita Expenditures:	$63	$57	$40
Revenues over (under) Expenditures:	-$161,897	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	64.59%	84.83%	64.49%
Ending Fund Balance for FY 02:	$898,725	$786,055	$326,492
Per Capita Ending Fund Balance:	$41	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$140,467	$
Total Unreserved Funds:	$898,725	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$1,400,928	$102,165
Per Capita Debt:	$	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,805,600
Equalized Assessed Valuation:	$259,583,883
Population:	19,543
Employees:	
Full Time:	15
Part Time:	39
Salaries Paid:	$945,035

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,432,421	$766,006	$299,807
Per Capita Beginning Fund Balance:	$73	$43	$27
Revenue Collected During FY 02:	$1,998,259	$1,101,141	$584,326
Expenditures During FY 02:	$1,731,571	$1,075,204	$558,569
Per Capita Revenue:	$102	$56	$42
Per Capita Expenditures:	$89	$57	$40
Revenues over (under) Expenditures:	$266,688	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	71.96%	84.83%	64.49%
Ending Fund Balance for FY 02:	$1,246,024	$786,055	$326,492
Per Capita Ending Fund Balance:	$64	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$538,971	$140,467	$
Total Unreserved Funds:	$707,053	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$590,000	$1,400,928	$102,165
Per Capita Debt:	$30	$56	$6
General Obligation Debt over EAV:	0.23%	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$1,445,897
Equalized Assessed Valuation:	$98,369,542
Population:	8,500
Employees:	
Full Time:	4
Part Time:	4
Salaries Paid:	$125,185

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,365,952	$766,006	$299,807
Per Capita Beginning Fund Balance:	$161	$43	$27
Revenue Collected During FY 02:	$505,140	$1,101,141	$584,326
Expenditures During FY 02:	$1,282,214	$1,075,204	$558,569
Per Capita Revenue:	$59	$56	$42
Per Capita Expenditures:	$151	$57	$40
Revenues over (under) Expenditures:	-$777,074	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	45.93%	84.83%	64.49%
Ending Fund Balance for FY 02:	$588,878	$786,055	$326,492
Per Capita Ending Fund Balance:	$69	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$308,531	$140,467	$
Total Unreserved Funds:	$280,347	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$1,400,928	$102,165
Per Capita Debt:	$	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
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: Hooppole Public Library District

Unit Code: 037/010/10 **County:** HENRY

Fiscal Year End: 6/30/2002

Accounting Method:

Appropriation or Budget: $

Equalized Assessed Valuation: $4,975,998

Population: 450

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$	$69,810	$42,356
Per Capita Beginning Fund Balance:	$	$26	$18
Revenue Collected During FY 02:	$	$98,665	$83,954
Expenditures During FY 02:	$	$87,611	$80,755
Per Capita Revenue:	$	$35	$29
Per Capita Expenditures:	$	$33	$28
Revenues over (under) Expenditures:	$	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	0.00%	99.23%	64.75%
Ending Fund Balance for FY 02:	$	$83,331	$46,461
Per Capita Ending Fund Balance:	$	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$21,727	$
Total Unreserved Funds:	$	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
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: Hope Welty Public Library District

Unit Code: 074/040/10 **County:** PIATT

Fiscal Year End: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $110,120

Equalized Assessed Valuation: $50,543,930

Population: 3,624

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $39,356

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$81,968	$69,810	$42,356
Per Capita Beginning Fund Balance:	$23	$26	$18
Revenue Collected During FY 02:	$104,028	$98,665	$83,954
Expenditures During FY 02:	$110,736	$87,611	$80,755
Per Capita Revenue:	$29	$35	$29
Per Capita Expenditures:	$31	$33	$28
Revenues over (under) Expenditures:	-$6,708	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	88.73%	99.23%	64.75%
Ending Fund Balance for FY 02:	$98,260	$83,331	$46,461
Per Capita Ending Fund Balance:	$27	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$21,727	$
Total Unreserved Funds:	$98,260	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$115,185
Equalized Assessed Valuation:	$61,861,204
Population:	2,672
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$41,523

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$59,551**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$22**	$26	$18
Revenue Collected During FY 02:	**$134,985**	$98,665	$83,954
Expenditures During FY 02:	**$128,071**	$87,611	$80,755
Per Capita Revenue:	**$51**	$35	$29
Per Capita Expenditures:	**$48**	$33	$28
Revenues over (under) Expenditures:	**$6,914**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**51.90%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$66,465**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$25**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$40,192**	$21,727	$
Total Unreserved Funds:	**$26,273**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$239,507**	$19,361	$
Per Capita Debt:	**$90**	$6	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
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: Huntley Public Library District

Unit Code: 063/015/10 **County:** MCHENRY

Fiscal Year End:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,023,552
Equalized Assessed Valuation:	$445,291,871
Population:	14,727
Employees:	
Full Time:	8
Part Time:	26
Salaries Paid:	$469,965

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$806,240**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$55**	$43	$27
Revenue Collected During FY 02:	**$1,082,124**	$1,101,141	$584,326
Expenditures During FY 02:	**$1,063,899**	$1,075,204	$558,569
Per Capita Revenue:	**$73**	$56	$42
Per Capita Expenditures:	**$72**	$57	$40
Revenues over (under) Expenditures:	**$18,225**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**77.49%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$824,465**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$56**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$556,567**	$140,467	$
Total Unreserved Funds:	**$267,898**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$2,375,000**	$1,400,928	$102,165
Per Capita Debt:	**$161**	$56	$6
General Obligation Debt over EAV:	**0.53%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
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:	Illinois Prairie Public Library District
Unit Code:	102/010/10
County:	WOODFORD
Fiscal Year End:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$743,831
Equalized Assessed Valuation:	$301,944,202
Population:	17,749
Employees:	
Full Time:	4
Part Time:	15
Salaries Paid:	$196,382

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$479,408**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$27**	$43	$27
Revenue Collected During FY 02:	**$729,029**	$1,101,141	$584,326
Expenditures During FY 02:	**$766,708**	$1,075,204	$558,569
Per Capita Revenue:	**$41**	$56	$42
Per Capita Expenditures:	**$43**	$57	$40
Revenues over (under) Expenditures:	**-$37,679**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**57.61%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$441,729**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$25**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$319,916**	$140,467	$
Total Unreserved Funds:	**$121,813**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$1,400,928	$102,165
Per Capita Debt:	**$**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
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:	Illiopolis & Niantic Public Library District
Unit Code:	083/015/10
County:	SANGAMON
Fiscal Year End:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$97,700
Equalized Assessed Valuation:	$37,408,557
Population:	2,296
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$30,286

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$83,458**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$36**	$26	$18
Revenue Collected During FY 02:	**$78,936**	$98,665	$83,954
Expenditures During FY 02:	**$73,317**	$87,611	$80,755
Per Capita Revenue:	**$34**	$35	$29
Per Capita Expenditures:	**$32**	$33	$28
Revenues over (under) Expenditures:	**$5,619**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**125.85%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$92,270**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$40**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**$92,270**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
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:	Indian Prairie Public Library District
Unit Code:	022/012/10
County:	DUPAGE
Fiscal Year End:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,558,134
Equalized Assessed Valuation:	$1,276,001,325
Population:	43,879
Employees:	
Full Time:	15
Part Time:	56
Salaries Paid:	$1,208,567

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$601,599**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$14**	$43	$27
Revenue Collected During FY 02:	**$2,303,979**	$1,101,141	$584,326
Expenditures During FY 02:	**$2,340,480**	$1,075,204	$558,569
Per Capita Revenue:	**$53**	$56	$42
Per Capita Expenditures:	**$53**	$57	$40
Revenues over (under) Expenditures:	**-$36,501**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**24.84%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$581,361**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$13**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$140,467	$
Total Unreserved Funds:	**$581,361**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$4,125,000**	$1,400,928	$102,165
Per Capita Debt:	**$94**	$56	$6
General Obligation Debt over EAV:	**0.32%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
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: Indian Trails Public Library District

Unit Code: 016/050/10 **County:** COOK

Fiscal Year End:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$8,302,300
Equalized Assessed Valuation:	$1,260,756,333
Population:	65,828
Employees:	
Full Time:	38
Part Time:	52
Salaries Paid:	$1,858,504

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$2,881,202	$766,006	$299,807
Per Capita Beginning Fund Balance:	$44	$43	$27
Revenue Collected During FY 02:	$3,429,954	$1,101,141	$584,326
Expenditures During FY 02:	$3,438,670	$1,075,204	$558,569
Per Capita Revenue:	$52	$56	$42
Per Capita Expenditures:	$52	$57	$40
Revenues over (under) Expenditures:	-$8,716	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	83.53%	84.83%	64.49%
Ending Fund Balance for FY 02:	$2,872,486	$786,055	$326,492
Per Capita Ending Fund Balance:	$44	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$140,467	$
Total Unreserved Funds:	$2,872,486	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$3,100,000	$1,400,928	$102,165
Per Capita Debt:	$47	$56	$6
General Obligation Debt over EAV:	0.25%	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
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: John Mosser Public Library District

Unit Code: 048/005/10 **County:** KNOX

Fiscal Year End:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$58,236
Equalized Assessed Valuation:	$18,883,997
Population:	3,600
Employees:	
Full Time:	2
Part Time:	3
Salaries Paid:	$22,681

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$13,756	$69,810	$42,356
Per Capita Beginning Fund Balance:	$4	$26	$18
Revenue Collected During FY 02:	$101,404	$98,665	$83,954
Expenditures During FY 02:	$71,856	$87,611	$80,755
Per Capita Revenue:	$28	$35	$29
Per Capita Expenditures:	$20	$33	$28
Revenues over (under) Expenditures:	$29,548	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	59.45%	99.23%	64.75%
Ending Fund Balance for FY 02:	$42,716	$83,331	$46,461
Per Capita Ending Fund Balance:	$12	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,333	$21,727	$
Total Unreserved Funds:	$42,716	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$701,890
Equalized Assessed Valuation:	$243,028,557
Population:	11,948
Employees:	
Full Time:	5
Part Time:	5
Salaries Paid:	$136,900

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$155,521**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$13**	$43	$27
Revenue Collected During FY 02:	**$436,866**	$1,101,141	$584,326
Expenditures During FY 02:	**$389,871**	$1,075,204	$558,569
Per Capita Revenue:	**$37**	$56	$42
Per Capita Expenditures:	**$33**	$57	$40
Revenues over (under) Expenditures:	**$46,995**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**51.94%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$202,516**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$17**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$202,516**	$140,467	$
Total Unreserved Funds:	**$**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$635,530**	$1,400,928	$102,165
Per Capita Debt:	**$53**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $161,670

Equalized Assessed Valuation: $97,235,553

Population: 6,995

Employees:

Full Time:

Part Time: 6

Salaries Paid: $25,191

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$	$69,810	$42,356
Per Capita Beginning Fund Balance:	$	$26	$18
Revenue Collected During FY 02:	$159,137	$98,665	$83,954
Expenditures During FY 02:	$161,886	$87,611	$80,755
Per Capita Revenue:	$23	$35	$29
Per Capita Expenditures:	$23	$33	$28
Revenues over (under) Expenditures:	-$2,749	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	-1.70%	99.23%	64.75%
Ending Fund Balance for FY 02:	-$2,749	$83,331	$46,461
Per Capita Ending Fund Balance:	$	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$21,727	$
Total Unreserved Funds:	$18,338	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$268,645	$19,361	$
Per Capita Debt:	$38	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$361,424
Equalized Assessed Valuation:	$125,682,061
Population:	13,000
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$109,415

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$148,020**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$11**	$43	$27
Revenue Collected During FY 02:	**$253,599**	$1,101,141	$584,326
Expenditures During FY 02:	**$274,704**	$1,075,204	$558,569
Per Capita Revenue:	**$20**	$56	$42
Per Capita Expenditures:	**$21**	$57	$40
Revenues over (under) Expenditures:	**-$21,105**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**46.20%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$126,915**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$10**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$53,163**	$140,467	$
Total Unreserved Funds:	**$73,752**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$98,964**	$1,400,928	$102,165
Per Capita Debt:	**$8**	$56	$6
General Obligation Debt over EAV:	**0.07%**	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $213,580

Equalized Assessed Valuation: $188,000,895

Population: 2,098

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$64,669	$766,006	$299,807
Per Capita Beginning Fund Balance:	$31	$43	$27
Revenue Collected During FY 02:	$216,489	$1,101,141	$584,326
Expenditures During FY 02:	$212,895	$1,075,204	$558,569
Per Capita Revenue:	$103	$56	$42
Per Capita Expenditures:	$101	$57	$40
Revenues over (under) Expenditures:	$3,594	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	32.06%	84.83%	64.49%
Ending Fund Balance for FY 02:	$68,263	$786,055	$326,492
Per Capita Ending Fund Balance:	$33	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$140,467	$
Total Unreserved Funds:	$68,263	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$214,750	$1,400,928	$102,165
Per Capita Debt:	$102	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $650,416

Equalized Assessed Valuation: $98,783,896

Population: 10,500

Employees:

Full Time: 9

Part Time: 24

Salaries Paid: $260,662

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$308,817**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$29**	$43	$27
Revenue Collected During FY 02:	**$504,177**	$1,101,141	$584,326
Expenditures During FY 02:	**$593,579**	$1,075,204	$558,569
Per Capita Revenue:	**$48**	$56	$42
Per Capita Expenditures:	**$57**	$57	$40
Revenues over (under) Expenditures:	**-$89,402**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**46.70%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$277,190**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$26**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$26,468**	$140,467	$
Total Unreserved Funds:	**$250,722**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$625,000**	$1,400,928	$102,165
Per Capita Debt:	**$60**	$56	$6
General Obligation Debt over EAV:	**0.63%**	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $1,400,000

Equalized Assessed Valuation: $202,616,307

Population: 13,295

Employees:

Full Time: 7

Part Time: 18

Salaries Paid: $354,897

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$407,505**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$31**	$43	$27
Revenue Collected During FY 02:	**$737,884**	$1,101,141	$584,326
Expenditures During FY 02:	**$769,846**	$1,075,204	$558,569
Per Capita Revenue:	**$56**	$56	$42
Per Capita Expenditures:	**$58**	$57	$40
Revenues over (under) Expenditures:	**-$31,962**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**49.46%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$380,801**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$29**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$140,467	$
Total Unreserved Funds:	**$380,801**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$1,085,000**	$1,400,928	$102,165
Per Capita Debt:	**$82**	$56	$6
General Obligation Debt over EAV:	**0.54%**	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $48,604

Equalized Assessed Valuation: $21,548,100

Population: 2,262

Employees:

Full Time: 2

Part Time: 1

Salaries Paid: $20,981

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$21,836**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$10**	$26	$18
Revenue Collected During FY 02:	**$56,257**	$98,665	$83,954
Expenditures During FY 02:	**$60,564**	$87,611	$80,755
Per Capita Revenue:	**$25**	$35	$29
Per Capita Expenditures:	**$27**	$33	$28
Revenues over (under) Expenditures:	**-$4,307**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**28.94%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$17,529**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$8**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**$17,529**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
Per Capita Debt:	**$**	$6	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $77,000

Equalized Assessed Valuation: $32,331,687

Population: 1,350

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $17,541

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$22,845	$69,810	$42,356
Per Capita Beginning Fund Balance:	$17	$26	$18
Revenue Collected During FY 02:	$44,317	$98,665	$83,954
Expenditures During FY 02:	$41,957	$87,611	$80,755
Per Capita Revenue:	$33	$35	$29
Per Capita Expenditures:	$31	$33	$28
Revenues over (under) Expenditures:	$2,360	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	64.61%	99.23%	64.75%
Ending Fund Balance for FY 02:	$27,110	$83,331	$46,461
Per Capita Ending Fund Balance:	$20	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$21,727	$
Total Unreserved Funds:	$27,110	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$31,760
Equalized Assessed Valuation:	$19,229,301
Population:	1,684
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$10,213

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$32,618**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$19**	$26	$18
Revenue Collected During FY 02:	**$28,794**	$98,665	$83,954
Expenditures During FY 02:	**$23,214**	$87,611	$80,755
Per Capita Revenue:	**$17**	$35	$29
Per Capita Expenditures:	**$14**	$33	$28
Revenues over (under) Expenditures:	**$5,580**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**164.55%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$38,198**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$23**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$38,198**	$21,727	$
Total Unreserved Funds:	**$**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
Per Capita Debt:	**$**	$6	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,710,085
Equalized Assessed Valuation:	$674,291,694
Population:	33,721
Employees:	
Full Time:	16
Part Time:	35
Salaries Paid:	$962,670

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$1,316,033**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$39**	$43	$27
Revenue Collected During FY 02:	**$2,680,308**	$1,101,141	$584,326
Expenditures During FY 02:	**$2,066,760**	$1,075,204	$558,569
Per Capita Revenue:	**$79**	$56	$42
Per Capita Expenditures:	**$61**	$57	$40
Revenues over (under) Expenditures:	**$613,548**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**66.75%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$1,379,581**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$41**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$85,359**	$140,467	$
Total Unreserved Funds:	**$1,294,222**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$4,400,000**	$1,400,928	$102,165
Per Capita Debt:	**$130**	$56	$6
General Obligation Debt over EAV:	**0.65%**	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
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: Lawrence Public Library District

Unit Code: 051/030/10 **County:** LAWRENCE

Fiscal Year End: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $156,000

Equalized Assessed Valuation: $40,796,787

Population: 7,041

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $46,509

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$57,507	$69,810	$42,356
Per Capita Beginning Fund Balance:	$8	$26	$18
Revenue Collected During FY 02:	$101,230	$98,665	$83,954
Expenditures During FY 02:	$106,801	$87,611	$80,755
Per Capita Revenue:	$14	$35	$29
Per Capita Expenditures:	$15	$33	$28
Revenues over (under) Expenditures:	-$5,571	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	51.16%	99.23%	64.75%
Ending Fund Balance for FY 02:	$54,635	$83,331	$46,461
Per Capita Ending Fund Balance:	$8	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$21,727	$
Total Unreserved Funds:	$54,635	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,125,742
Equalized Assessed Valuation:	$454,152,235
Population:	20,000
Employees:	
Full Time:	10
Part Time:	28
Salaries Paid:	$353,623

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$348,402	$766,006	$299,807
Per Capita Beginning Fund Balance:	$17	$43	$27
Revenue Collected During FY 02:	$771,745	$1,101,141	$584,326
Expenditures During FY 02:	$789,974	$1,075,204	$558,569
Per Capita Revenue:	$39	$56	$42
Per Capita Expenditures:	$39	$57	$40
Revenues over (under) Expenditures:	-$18,229	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	41.80%	84.83%	64.49%
Ending Fund Balance for FY 02:	$330,173	$786,055	$326,492
Per Capita Ending Fund Balance:	$17	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$140,467	$
Total Unreserved Funds:	$330,173	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$2,770,000	$1,400,928	$102,165
Per Capita Debt:	$139	$56	$6
General Obligation Debt over EAV:	0.61%	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Lena Public Library District

Unit Code: 089/010/10 **County:** STEPHENSON

Fiscal Year End:	6/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$149,520
Equalized Assessed Valuation:	$69,994,342
Population:	5,184
Employees:	
Full Time:	2
Part Time:	3
Salaries Paid:	$58,334

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$97,326**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$19**	$26	$18
Revenue Collected During FY 02:	**$147,222**	$98,665	$83,954
Expenditures During FY 02:	**$108,075**	$87,611	$80,755
Per Capita Revenue:	**$28**	$35	$29
Per Capita Expenditures:	**$21**	$33	$28
Revenues over (under) Expenditures:	**$39,147**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**126.28%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$136,473**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$26**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**$136,473**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
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:	Lewistown-Carnegie Public Library District
Unit Code:	029/005/10
County:	FULTON
Fiscal Year End:	6/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$104,559
Equalized Assessed Valuation:	$43,383,458
Population:	5,962
Employees:	
Full Time:	2
Part Time:	3
Salaries Paid:	$50,617

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$	$69,810	$42,356
Per Capita Beginning Fund Balance:	$	$26	$18
Revenue Collected During FY 02:	$99,371	$98,665	$83,954
Expenditures During FY 02:	$98,798	$87,611	$80,755
Per Capita Revenue:	$17	$35	$29
Per Capita Expenditures:	$17	$33	$28
Revenues over (under) Expenditures:	$573	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	0.58%	99.23%	64.75%
Ending Fund Balance for FY 02:	$573	$83,331	$46,461
Per Capita Ending Fund Balance:	$	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$21,727	$
Total Unreserved Funds:	$	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$136,700
Equalized Assessed Valuation:	$48,644,830
Population:	2,937
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$55,214

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$157,911**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$54**	$26	$18
Revenue Collected During FY 02:	**$120,143**	$98,665	$83,954
Expenditures During FY 02:	**$118,964**	$87,611	$80,755
Per Capita Revenue:	**$41**	$35	$29
Per Capita Expenditures:	**$41**	$33	$28
Revenues over (under) Expenditures:	**$1,179**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**133.75%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$159,118**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$54**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**$159,118**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $439,450

Equalized Assessed Valuation: $60,064,596

Population: 3,834

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $82,227

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$275,172	$766,006	$299,807
Per Capita Beginning Fund Balance:	$72	$43	$27
Revenue Collected During FY 02:	$254,752	$1,101,141	$584,326
Expenditures During FY 02:	$249,116	$1,075,204	$558,569
Per Capita Revenue:	$66	$56	$42
Per Capita Expenditures:	$65	$57	$40
Revenues over (under) Expenditures:	$5,636	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	112.72%	84.83%	64.49%
Ending Fund Balance for FY 02:	$280,808	$786,055	$326,492
Per Capita Ending Fund Balance:	$73	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$98,377	$140,467	$
Total Unreserved Funds:	$182,431	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$1,400,928	$102,165
Per Capita Debt:	$	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $533,734

Equalized Assessed Valuation: $124,029,403

Population: 14,647

Employees:

Full Time: 6

Part Time: 12

Salaries Paid: $256,864

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$57,525	$766,006	$299,807
Per Capita Beginning Fund Balance:	$4	$43	$27
Revenue Collected During FY 02:	$556,846	$1,101,141	$584,326
Expenditures During FY 02:	$530,455	$1,075,204	$558,569
Per Capita Revenue:	$38	$56	$42
Per Capita Expenditures:	$36	$57	$40
Revenues over (under) Expenditures:	$26,391	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	8.96%	84.83%	64.49%
Ending Fund Balance for FY 02:	$47,528	$786,055	$326,492
Per Capita Ending Fund Balance:	$3	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$16,337	$140,467	$
Total Unreserved Funds:	$31,191	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$200,000	$1,400,928	$102,165
Per Capita Debt:	$14	$56	$6
General Obligation Debt over EAV:	0.16%	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $1,890,213

Equalized Assessed Valuation: $497,918,534

Population: 11,533

Employees:

Full Time: 12

Part Time: 21

Salaries Paid: $708,158

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,693,057	$766,006	$299,807
Per Capita Beginning Fund Balance:	$147	$43	$27
Revenue Collected During FY 02:	$1,065,364	$1,101,141	$584,326
Expenditures During FY 02:	$1,340,106	$1,075,204	$558,569
Per Capita Revenue:	$92	$56	$42
Per Capita Expenditures:	$116	$57	$40
Revenues over (under) Expenditures:	-$274,742	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	105.84%	84.83%	64.49%
Ending Fund Balance for FY 02:	$1,418,315	$786,055	$326,492
Per Capita Ending Fund Balance:	$123	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$140,467	$
Total Unreserved Funds:	$1,418,315	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$1,850,000	$1,400,928	$102,165
Per Capita Debt:	$160	$56	$6
General Obligation Debt over EAV:	0.37%	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,059,960
Equalized Assessed Valuation:	$894,745,198
Population:	27,817
Employees:	
Full Time:	31
Part Time:	53
Salaries Paid:	$1,672,338

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$413,175**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$15**	$43	$27
Revenue Collected During FY 02:	**$3,117,370**	$1,101,141	$584,326
Expenditures During FY 02:	**$3,039,718**	$1,075,204	$558,569
Per Capita Revenue:	**$112**	$56	$42
Per Capita Expenditures:	**$109**	$57	$40
Revenues over (under) Expenditures:	**$77,652**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**13.18%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$400,709**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$14**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$13,018**	$140,467	$
Total Unreserved Funds:	**$387,691**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$1,400,928	$102,165
Per Capita Debt:	**$**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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:	6/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$26,200
Equalized Assessed Valuation:	$27,322
Population:	903
Employees:	
Full Time:	1
Part Time:	
Salaries Paid:	$5,440

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$5,966**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$7**	$26	$18
Revenue Collected During FY 02:	**$25,789**	$98,665	$83,954
Expenditures During FY 02:	**$7,292**	$87,611	$80,755
Per Capita Revenue:	**$29**	$35	$29
Per Capita Expenditures:	**$8**	$33	$28
Revenues over (under) Expenditures:	**$18,497**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**335.48%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$24,463**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$27**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**$16,755**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
Per Capita Debt:	**$**	$6	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
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: Lovington Public Library District

Unit Code: 070/040/10 **County:** MOULTRIE

Fiscal Year End:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$89,232
Equalized Assessed Valuation:	$30,605,239
Population:	1,000
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$26,138

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$66,382**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$66**	$26	$18
Revenue Collected During FY 02:	**$65,502**	$98,665	$83,954
Expenditures During FY 02:	**$59,452**	$87,611	$80,755
Per Capita Revenue:	**$66**	$35	$29
Per Capita Expenditures:	**$59**	$33	$28
Revenues over (under) Expenditures:	**$6,050**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**121.83%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$72,432**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$72**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**$72,432**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
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: Mackinaw Public Library District

Unit Code: 090/030/10 **County:** TAZEWELL

Fiscal Year End:	6/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$181,713
Equalized Assessed Valuation:	$57,836,495
Population:	3,008
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$37,838

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$200,638**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$67**	$26	$18
Revenue Collected During FY 02:	**$124,277**	$98,665	$83,954
Expenditures During FY 02:	**$106,260**	$87,611	$80,755
Per Capita Revenue:	**$41**	$35	$29
Per Capita Expenditures:	**$35**	$33	$28
Revenues over (under) Expenditures:	**$18,017**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**205.77%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$218,655**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$73**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$95,483**	$21,727	$
Total Unreserved Funds:	**$123,172**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
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:	Macomb Public Public Library District
Unit Code:	062/040/10
County:	MCDONOUG
Fiscal Year End:	6/30/2002
Accounting Method:	Combination
Appropriation or Budget:	$349,355
Equalized Assessed Valuation:	$114,458,970
Population:	18,588
Employees:	
Full Time:	6
Part Time:	8
Salaries Paid:	$131,392

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**-$74,514**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**-$4**	$43	$27
Revenue Collected During FY 02:	**$359,981**	$1,101,141	$584,326
Expenditures During FY 02:	**$268,190**	$1,075,204	$558,569
Per Capita Revenue:	**$19**	$56	$42
Per Capita Expenditures:	**$14**	$57	$40
Revenues over (under) Expenditures:	**$91,791**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**6.44%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$17,277**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$1**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$3,985**	$140,467	$
Total Unreserved Funds:	**$13,292**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$1,400,928	$102,165
Per Capita Debt:	**$**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
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: Mahomet Public Library District

Unit Code: 010/015/10 **County:** CHAMPAIGN

Fiscal Year End: 6/30/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $320,325

Equalized Assessed Valuation: $125,667,530

Population: 10,113

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $94,147

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$527,188**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$52**	$43	$27
Revenue Collected During FY 02:	**$415,818**	$1,101,141	$584,326
Expenditures During FY 02:	**$245,761**	$1,075,204	$558,569
Per Capita Revenue:	**$41**	$56	$42
Per Capita Expenditures:	**$24**	$57	$40
Revenues over (under) Expenditures:	**$170,057**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**283.71%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$697,245**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$69**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$140,467	$
Total Unreserved Funds:	**$697,245**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$4,070**	$1,400,928	$102,165
Per Capita Debt:	**$**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$253,918
Equalized Assessed Valuation:	$178,209,351
Population:	9,156
Employees:	
Full Time:	4
Part Time:	10
Salaries Paid:	$152,119

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$234,393	$766,006	$299,807
Per Capita Beginning Fund Balance:	$26	$43	$27
Revenue Collected During FY 02:	$283,746	$1,101,141	$584,326
Expenditures During FY 02:	$256,278	$1,075,204	$558,569
Per Capita Revenue:	$31	$56	$42
Per Capita Expenditures:	$28	$57	$40
Revenues over (under) Expenditures:	$27,468	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	102.18%	84.83%	64.49%
Ending Fund Balance for FY 02:	$261,861	$786,055	$326,492
Per Capita Ending Fund Balance:	$29	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$110,567	$140,467	$
Total Unreserved Funds:	$151,294	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$1,400,928	$102,165
Per Capita Debt:	$	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
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: Manito Public Library District

Unit Code: 060/035/10 **County:** MASON

Fiscal Year End:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$138,175
Equalized Assessed Valuation:	$65,937,836
Population:	5,100
Employees:	
Full Time:	4
Part Time:	3
Salaries Paid:	$61,924

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$94,501**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$19**	$26	$18
Revenue Collected During FY 02:	**$189,626**	$98,665	$83,954
Expenditures During FY 02:	**$178,572**	$87,611	$80,755
Per Capita Revenue:	**$37**	$35	$29
Per Capita Expenditures:	**$35**	$33	$28
Revenues over (under) Expenditures:	**$11,054**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**59.11%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$105,555**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$21**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**$105,555**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$302,300
Equalized Assessed Valuation:	$163,918,777
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 02:	**$1,440**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$**	$43	$27
Revenue Collected During FY 02:	**$256,623**	$1,101,141	$584,326
Expenditures During FY 02:	**$208,221**	$1,075,204	$558,569
Per Capita Revenue:	**$29**	$56	$42
Per Capita Expenditures:	**$24**	$57	$40
Revenues over (under) Expenditures:	**$48,402**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**23.94%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$49,842**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$6**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$140,467	$
Total Unreserved Funds:	**$49,842**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$1,400,928	$102,165
Per Capita Debt:	**$**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $494,460

Equalized Assessed Valuation: $260,551,358

Population: 12,110

Employees:

Full Time: 4

Part Time: 111

Salaries Paid: $170,523

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$372,633	$766,006	$299,807
Per Capita Beginning Fund Balance:	$31	$43	$27
Revenue Collected During FY 02:	$447,638	$1,101,141	$584,326
Expenditures During FY 02:	$388,425	$1,075,204	$558,569
Per Capita Revenue:	$37	$56	$42
Per Capita Expenditures:	$32	$57	$40
Revenues over (under) Expenditures:	$59,213	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	154.90%	84.83%	64.49%
Ending Fund Balance for FY 02:	$601,658	$786,055	$326,492
Per Capita Ending Fund Balance:	$50	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$29,678	$140,467	$
Total Unreserved Funds:	$571,980	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$223,518	$1,400,928	$102,165
Per Capita Debt:	$18	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
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: Maroa Public Library District

Unit Code: 055/040/10 **County:** MACON

Fiscal Year End: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $121,300

Equalized Assessed Valuation: $5,917,540

Population: 2,538

Employees:

Full Time: 3

Part Time: 6

Salaries Paid: $36,796

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$33,029	$69,810	$42,356
Per Capita Beginning Fund Balance:	$13	$26	$18
Revenue Collected During FY 02:	$242,709	$98,665	$83,954
Expenditures During FY 02:	$193,601	$87,611	$80,755
Per Capita Revenue:	$96	$35	$29
Per Capita Expenditures:	$76	$33	$28
Revenues over (under) Expenditures:	$49,108	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	37.87%	99.23%	64.75%
Ending Fund Balance for FY 02:	$73,309	$83,331	$46,461
Per Capita Ending Fund Balance:	$29	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$21,727	$
Total Unreserved Funds:	$73,309	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$93,693	$19,361	$
Per Capita Debt:	$37	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$140	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$140	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$8,968	$65	$
Per Capita Ending Retained Earnings:	$4	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$92,918
Equalized Assessed Valuation:	$33,081,401
Population:	2,261
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$29,253

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$32,436**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$14**	$26	$18
Revenue Collected During FY 02:	**$110,484**	$98,665	$83,954
Expenditures During FY 02:	**$115,638**	$87,611	$80,755
Per Capita Revenue:	**$49**	$35	$29
Per Capita Expenditures:	**$51**	$33	$28
Revenues over (under) Expenditures:	**-$5,154**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**30.67%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$35,466**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$16**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**$33,246**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
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: Marshall Area Public Library District

Unit Code: 012/050/10 **County:** CLARK

Fiscal Year End: 6/30/2002

Accounting Method: Cash

Appropriation or Budget: $74,400

Equalized Assessed Valuation: $39,934,181

Population: 4,226

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$6,492	$69,810	$42,356
Per Capita Beginning Fund Balance:	$2	$26	$18
Revenue Collected During FY 02:	$63,214	$98,665	$83,954
Expenditures During FY 02:	$63,847	$87,611	$80,755
Per Capita Revenue:	$15	$35	$29
Per Capita Expenditures:	$15	$33	$28
Revenues over (under) Expenditures:	-$633	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	9.18%	99.23%	64.75%
Ending Fund Balance for FY 02:	$5,859	$83,331	$46,461
Per Capita Ending Fund Balance:	$1	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$21,727	$
Total Unreserved Funds:	$5,858	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$35,440
Equalized Assessed Valuation:	$23,689,808
Population:	2,497
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$20,505

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$18,386	$69,810	$42,356
Per Capita Beginning Fund Balance:	$7	$26	$18
Revenue Collected During FY 02:	$46,409	$98,665	$83,954
Expenditures During FY 02:	$43,951	$87,611	$80,755
Per Capita Revenue:	$19	$35	$29
Per Capita Expenditures:	$18	$33	$28
Revenues over (under) Expenditures:	$2,458	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	47.43%	99.23%	64.75%
Ending Fund Balance for FY 02:	$20,844	$83,331	$46,461
Per Capita Ending Fund Balance:	$8	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$21,727	$
Total Unreserved Funds:	$	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Mason City Public Library District

Unit Code: 060/010/10 **County:** MASON

Fiscal Year End: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $96,245

Equalized Assessed Valuation: $41,444,630

Population: 3,401

Employees:

Full Time:

Part Time: 2

Salaries Paid: $28,074

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	-$25,861	$69,810	$42,356
Per Capita Beginning Fund Balance:	-$8	$26	$18
Revenue Collected During FY 02:	$137,133	$98,665	$83,954
Expenditures During FY 02:	$172,074	$87,611	$80,755
Per Capita Revenue:	$40	$35	$29
Per Capita Expenditures:	$51	$33	$28
Revenues over (under) Expenditures:	-$34,941	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	-7.61%	99.23%	64.75%
Ending Fund Balance for FY 02:	-$13,092	$83,331	$46,461
Per Capita Ending Fund Balance:	-$4	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$24,910	$21,727	$
Total Unreserved Funds:	-$38,002	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$47,710	$19,361	$
Per Capita Debt:	$14	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $2,622,040

Equalized Assessed Valuation: $154,136,323

Population: 27,139

Employees:

Full Time: 9

Part Time: 24

Salaries Paid: $537,071

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$998,819	$766,006	$299,807
Per Capita Beginning Fund Balance:	$37	$43	$27
Revenue Collected During FY 02:	$1,137,324	$1,101,141	$584,326
Expenditures During FY 02:	$1,268,323	$1,075,204	$558,569
Per Capita Revenue:	$42	$56	$42
Per Capita Expenditures:	$47	$57	$40
Revenues over (under) Expenditures:	-$130,999	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	68.42%	84.83%	64.49%
Ending Fund Balance for FY 02:	$867,820	$786,055	$326,492
Per Capita Ending Fund Balance:	$32	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$140,467	$
Total Unreserved Funds:	$867,820	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$4,595,776	$1,400,928	$102,165
Per Capita Debt:	$169	$56	$6
General Obligation Debt over EAV:	2.95%	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $242,710

Equalized Assessed Valuation: $98,657,424

Population: 500

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $85,756

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$132,787**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$266**	$43	$27
Revenue Collected During FY 02:	**$178,388**	$1,101,141	$584,326
Expenditures During FY 02:	**$205,326**	$1,075,204	$558,569
Per Capita Revenue:	**$357**	$56	$42
Per Capita Expenditures:	**$411**	$57	$40
Revenues over (under) Expenditures:	**-$26,938**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**51.55%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$105,849**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$212**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$140,467	$
Total Unreserved Funds:	**$105,849**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$1,400,928	$102,165
Per Capita Debt:	**$**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$6,209,000
Equalized Assessed Valuation:	$748,137,641
Population:	35,293
Employees:	
Full Time:	17
Part Time:	34
Salaries Paid:	$790,492

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$1,207,156**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$34**	$43	$27
Revenue Collected During FY 02:	**$2,016,276**	$1,101,141	$584,326
Expenditures During FY 02:	**$1,828,581**	$1,075,204	$558,569
Per Capita Revenue:	**$57**	$56	$42
Per Capita Expenditures:	**$52**	$57	$40
Revenues over (under) Expenditures:	**$187,695**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**76.28%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$1,394,851**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$40**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$140,467	$
Total Unreserved Funds:	**$1,394,851**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$842,298**	$1,400,928	$102,165
Per Capita Debt:	**$24**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $151,779

Equalized Assessed Valuation: $65,213,006

Population: 4,266

Employees:

Full Time: 1

Part Time: 5

Salaries Paid: $47,723

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$95,828**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$22**	$26	$18
Revenue Collected During FY 02:	**$113,376**	$98,665	$83,954
Expenditures During FY 02:	**$129,059**	$87,611	$80,755
Per Capita Revenue:	**$27**	$35	$29
Per Capita Expenditures:	**$30**	$33	$28
Revenues over (under) Expenditures:	**-$15,683**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**62.10%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$80,145**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$19**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**$80,145**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
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:	M-C River Valley Public Library District
Unit Code:	069/010/10
County:	MORGAN
Fiscal Year End:	6/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$89,650
Equalized Assessed Valuation:	$23,398,569
Population:	1,974
Employees:	
Full Time:	2
Part Time:	2
Salaries Paid:	$23,801

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$48,611**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$25**	$26	$18
Revenue Collected During FY 02:	**$74,981**	$98,665	$83,954
Expenditures During FY 02:	**$69,931**	$87,611	$80,755
Per Capita Revenue:	**$38**	$35	$29
Per Capita Expenditures:	**$35**	$33	$28
Revenues over (under) Expenditures:	**$5,050**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**76.73%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$53,661**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$27**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$31,180**	$21,727	$
Total Unreserved Funds:	**$22,481**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
Per Capita Debt:	**$**	$6	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $122,250

Equalized Assessed Valuation: $41,083,870

Population: 5,075

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $52,589

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$189,483	$69,810	$42,356
Per Capita Beginning Fund Balance:	$37	$26	$18
Revenue Collected During FY 02:	$144,416	$98,665	$83,954
Expenditures During FY 02:	$115,610	$87,611	$80,755
Per Capita Revenue:	$28	$35	$29
Per Capita Expenditures:	$23	$33	$28
Revenues over (under) Expenditures:	$28,806	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	188.81%	99.23%	64.75%
Ending Fund Balance for FY 02:	$218,289	$83,331	$46,461
Per Capita Ending Fund Balance:	$43	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$21,727	$
Total Unreserved Funds:	$218,289	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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 ISLAN

Fiscal Year End: 6/30/2002

Accounting Method: Cash

Appropriation or Budget: $173,098

Equalized Assessed Valuation: $125,791,818

Population: 10,202

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$	$69,810	$42,356
Per Capita Beginning Fund Balance:	$	$26	$18
Revenue Collected During FY 02:	$186,388	$98,665	$83,954
Expenditures During FY 02:	$176,570	$87,611	$80,755
Per Capita Revenue:	$18	$35	$29
Per Capita Expenditures:	$17	$33	$28
Revenues over (under) Expenditures:	$9,818	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	5.56%	99.23%	64.75%
Ending Fund Balance for FY 02:	$9,818	$83,331	$46,461
Per Capita Ending Fund Balance:	$1	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$9,072	$21,727	$
Total Unreserved Funds:	$	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$104,382
Equalized Assessed Valuation:	$38,654,738
Population:	2,549
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$32,172

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$55,959**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$22**	$26	$18
Revenue Collected During FY 02:	**$87,109**	$98,665	$83,954
Expenditures During FY 02:	**$96,066**	$87,611	$80,755
Per Capita Revenue:	**$34**	$35	$29
Per Capita Expenditures:	**$38**	$33	$28
Revenues over (under) Expenditures:	**-$8,957**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**48.93%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$47,002**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$18**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$15,000**	$21,727	$
Total Unreserved Funds:	**$32,002**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
Per Capita Debt:	**$**	$6	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Cash

Appropriation or Budget: $29,200

Equalized Assessed Valuation: $8,101,157

Population: 900

Employees:

Full Time:

Part Time: 4

Salaries Paid: $14,426

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$32,361	$69,810	$42,356
Per Capita Beginning Fund Balance:	$36	$26	$18
Revenue Collected During FY 02:	$45,053	$98,665	$83,954
Expenditures During FY 02:	$41,435	$87,611	$80,755
Per Capita Revenue:	$50	$35	$29
Per Capita Expenditures:	$46	$33	$28
Revenues over (under) Expenditures:	$3,618	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	86.83%	99.23%	64.75%
Ending Fund Balance for FY 02:	$35,979	$83,331	$46,461
Per Capita Ending Fund Balance:	$40	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$22,746	$21,727	$
Total Unreserved Funds:	$13,233	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Mokena Public Library District

Unit Code: 099/030/10 **County:** WILL

Fiscal Year End:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,101,181
Equalized Assessed Valuation:	$414,237,121
Population:	15,181
Employees:	
Full Time:	7
Part Time:	32
Salaries Paid:	$383,715

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$515,810	$766,006	$299,807
Per Capita Beginning Fund Balance:	$34	$43	$27
Revenue Collected During FY 02:	$806,978	$1,101,141	$584,326
Expenditures During FY 02:	$900,276	$1,075,204	$558,569
Per Capita Revenue:	$53	$56	$42
Per Capita Expenditures:	$59	$57	$40
Revenues over (under) Expenditures:	-$93,298	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	46.93%	84.83%	64.49%
Ending Fund Balance for FY 02:	$422,512	$786,055	$326,492
Per Capita Ending Fund Balance:	$28	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$23,783	$140,467	$
Total Unreserved Funds:	$427,429	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$3,075,000	$1,400,928	$102,165
Per Capita Debt:	$203	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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 ISLAN

Fiscal Year End: 6/30/2002

Accounting Method: Cash

Appropriation or Budget: $20,380

Equalized Assessed Valuation: $7,197,999

Population: 864

Employees:

Full Time:

Part Time: 2

Salaries Paid: $2,796

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$4,276	$69,810	$42,356
Per Capita Beginning Fund Balance:	$5	$26	$18
Revenue Collected During FY 02:	$31,459	$98,665	$83,954
Expenditures During FY 02:	$29,408	$87,611	$80,755
Per Capita Revenue:	$36	$35	$29
Per Capita Expenditures:	$34	$33	$28
Revenues over (under) Expenditures:	$2,051	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	21.51%	99.23%	64.75%
Ending Fund Balance for FY 02:	$6,327	$83,331	$46,461
Per Capita Ending Fund Balance:	$7	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$21,727	$
Total Unreserved Funds:	$6,327	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Cash

Appropriation or Budget: $814,297

Equalized Assessed Valuation: $489,112,961

Population: 14,770

Employees:

Full Time:

Part Time: 15

Salaries Paid: $256,491

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$182,931	$766,006	$299,807
Per Capita Beginning Fund Balance:	$12	$43	$27
Revenue Collected During FY 02:	$649,779	$1,101,141	$584,326
Expenditures During FY 02:	$625,581	$1,075,204	$558,569
Per Capita Revenue:	$44	$56	$42
Per Capita Expenditures:	$42	$57	$40
Revenues over (under) Expenditures:	$24,198	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	33.11%	84.83%	64.49%
Ending Fund Balance for FY 02:	$207,129	$786,055	$326,492
Per Capita Ending Fund Balance:	$14	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$140,467	$
Total Unreserved Funds:	$207,129	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$1,400,928	$102,165
Per Capita Debt:	$	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 12/31/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $80,948

Equalized Assessed Valuation: $

Population: 2,600

Employees:

Full Time:

Part Time: 6

Salaries Paid: $31,021

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$620,370	$69,810	$42,356
Per Capita Beginning Fund Balance:	$239	$26	$18
Revenue Collected During FY 02:	$99,550	$98,665	$83,954
Expenditures During FY 02:	$80,948	$87,611	$80,755
Per Capita Revenue:	$38	$35	$29
Per Capita Expenditures:	$31	$33	$28
Revenues over (under) Expenditures:	$18,602	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	788.79%	99.23%	64.75%
Ending Fund Balance for FY 02:	$638,510	$83,331	$46,461
Per Capita Ending Fund Balance:	$246	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$245,018	$21,727	$
Total Unreserved Funds:	$393,492	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$539,800
Equalized Assessed Valuation:	$264,353,562
Population:	15,198
Employees:	
Full Time:	3
Part Time:	35
Salaries Paid:	$218,407

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$709,754**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$47**	$43	$27
Revenue Collected During FY 02:	**$560,355**	$1,101,141	$584,326
Expenditures During FY 02:	**$510,091**	$1,075,204	$558,569
Per Capita Revenue:	**$37**	$56	$42
Per Capita Expenditures:	**$34**	$57	$40
Revenues over (under) Expenditures:	**$50,264**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**149.00%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$760,018**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$50**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$107,065**	$140,467	$
Total Unreserved Funds:	**$652,953**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$1,400,928	$102,165
Per Capita Debt:	**$**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$124,602
Equalized Assessed Valuation:	$79,367,994
Population:	5,607
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$44,659

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$505,478**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$90**	$26	$18
Revenue Collected During FY 02:	**$157,466**	$98,665	$83,954
Expenditures During FY 02:	**$102,514**	$87,611	$80,755
Per Capita Revenue:	**$28**	$35	$29
Per Capita Expenditures:	**$18**	$33	$28
Revenues over (under) Expenditures:	**$54,952**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**546.69%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$560,430**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$100**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**$188,483**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
Per Capita Debt:	**$**	$6	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Mt. Hope-Funks Grove Public Library District

Unit Code: 064/060/10 **County:** MCLEAN

Fiscal Year End: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $805,930

Equalized Assessed Valuation: $38,155,378

Population: 1,465

Employees:

Full Time:

Part Time: 4

Salaries Paid: $13,988

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$253,317	$766,006	$299,807
Per Capita Beginning Fund Balance:	$173	$43	$27
Revenue Collected During FY 02:	$97,070	$1,101,141	$584,326
Expenditures During FY 02:	$40,959	$1,075,204	$558,569
Per Capita Revenue:	$66	$56	$42
Per Capita Expenditures:	$28	$57	$40
Revenues over (under) Expenditures:	$56,111	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	173.10%	84.83%	64.49%
Ending Fund Balance for FY 02:	$70,900	$786,055	$326,492
Per Capita Ending Fund Balance:	$48	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$140,467	$
Total Unreserved Funds:	$70,900	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$1,400,928	$102,165
Per Capita Debt:	$	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
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: Mt. Pulaski Public Library District

Unit Code: 054/010/10 **County:** LOGAN

Fiscal Year End:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$151,800
Equalized Assessed Valuation:	$55,490,915
Population:	3,134
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$56,216

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$64,355**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$21**	$26	$18
Revenue Collected During FY 02:	**$120,582**	$98,665	$83,954
Expenditures During FY 02:	**$112,164**	$87,611	$80,755
Per Capita Revenue:	**$38**	$35	$29
Per Capita Expenditures:	**$36**	$33	$28
Revenues over (under) Expenditures:	**$8,418**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**64.88%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$72,773**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$23**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$4,589**	$21,727	$
Total Unreserved Funds:	**$68,184**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $399,525

Equalized Assessed Valuation: $139,726,307

Population: 11,772

Employees:

Full Time: 3

Part Time: 3

Salaries Paid: $82,848

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	-$7,171	$766,006	$299,807
Per Capita Beginning Fund Balance:	-$1	$43	$27
Revenue Collected During FY 02:	$274,532	$1,101,141	$584,326
Expenditures During FY 02:	$268,757	$1,075,204	$558,569
Per Capita Revenue:	$23	$56	$42
Per Capita Expenditures:	$23	$57	$40
Revenues over (under) Expenditures:	$5,775	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	-0.52%	84.83%	64.49%
Ending Fund Balance for FY 02:	-$1,396	$786,055	$326,492
Per Capita Ending Fund Balance:	$	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$140,467	$
Total Unreserved Funds:	-$1,396	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$486,806	$1,400,928	$102,165
Per Capita Debt:	$41	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$294,096
Equalized Assessed Valuation:	$294,096
Population:	10,704
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$70,995

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	-$25,370	$766,006	$299,807
Per Capita Beginning Fund Balance:	-$2	$43	$27
Revenue Collected During FY 02:	$213,694	$1,101,141	$584,326
Expenditures During FY 02:	$207,471	$1,075,204	$558,569
Per Capita Revenue:	$20	$56	$42
Per Capita Expenditures:	$19	$57	$40
Revenues over (under) Expenditures:	$6,223	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	-9.23%	84.83%	64.49%
Ending Fund Balance for FY 02:	-$19,147	$786,055	$326,492
Per Capita Ending Fund Balance:	-$2	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$140,467	$
Total Unreserved Funds:	-$19,147	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$1,400,928	$102,165
Per Capita Debt:	$	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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:** CUMBERLAN

Fiscal Year End: 6/30/2002

Accounting Method: Cash

Appropriation or Budget: $72,285

Equalized Assessed Valuation: $31,022,403

Population: 3,474

Employees:

Full Time:

Part Time: 4

Salaries Paid: $23,240

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$88,172	$69,810	$42,356
Per Capita Beginning Fund Balance:	$25	$26	$18
Revenue Collected During FY 02:	$63,466	$98,665	$83,954
Expenditures During FY 02:	$60,001	$87,611	$80,755
Per Capita Revenue:	$18	$35	$29
Per Capita Expenditures:	$17	$33	$28
Revenues over (under) Expenditures:	$3,465	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	152.73%	99.23%	64.75%
Ending Fund Balance for FY 02:	$91,637	$83,331	$46,461
Per Capita Ending Fund Balance:	$26	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$21,727	$
Total Unreserved Funds:	$91,637	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
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: New Athens Public Library District

Unit Code: 088/005/10 **County:** ST. CLAIR

Fiscal Year End: 6/30/2002

Accounting Method: Cash

Appropriation or Budget: $161,237

Equalized Assessed Valuation: $41,327,296

Population: 4,032

Employees:

Full Time:

Part Time: 3

Salaries Paid: $18,096

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$176,765	$69,810	$42,356
Per Capita Beginning Fund Balance:	$44	$26	$18
Revenue Collected During FY 02:	$85,543	$98,665	$83,954
Expenditures During FY 02:	$61,360	$87,611	$80,755
Per Capita Revenue:	$21	$35	$29
Per Capita Expenditures:	$15	$33	$28
Revenues over (under) Expenditures:	$24,183	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	327.49%	99.23%	64.75%
Ending Fund Balance for FY 02:	$200,948	$83,331	$46,461
Per Capita Ending Fund Balance:	$50	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$21,727	$
Total Unreserved Funds:	$200,948	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,598,930
Equalized Assessed Valuation:	$595,378,233
Population:	28,759
Employees:	
Full Time:	14
Part Time:	26
Salaries Paid:	$761,497

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$1,080,456**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$38**	$43	$27
Revenue Collected During FY 02:	**$1,590,400**	$1,101,141	$584,326
Expenditures During FY 02:	**$1,509,800**	$1,075,204	$558,569
Per Capita Revenue:	**$55**	$56	$42
Per Capita Expenditures:	**$52**	$57	$40
Revenues over (under) Expenditures:	**$80,600**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**76.90%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$1,161,056**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$40**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$140,467	$
Total Unreserved Funds:	**$1,161,056**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$10,750,000**	$1,400,928	$102,165
Per Capita Debt:	**$374**	$56	$6
General Obligation Debt over EAV:	**1.81%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Cash

Appropriation or Budget: $37,337

Equalized Assessed Valuation: $11,564,697

Population: 1,268

Employees:

Full Time:

Part Time: 3

Salaries Paid: $13,250

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$7,519	$69,810	$42,356
Per Capita Beginning Fund Balance:	$6	$26	$18
Revenue Collected During FY 02:	$38,057	$98,665	$83,954
Expenditures During FY 02:	$28,007	$87,611	$80,755
Per Capita Revenue:	$30	$35	$29
Per Capita Expenditures:	$22	$33	$28
Revenues over (under) Expenditures:	$10,050	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	62.73%	99.23%	64.75%
Ending Fund Balance for FY 02:	$17,569	$83,331	$46,461
Per Capita Ending Fund Balance:	$14	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$10,050	$21,727	$
Total Unreserved Funds:	$	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$9,197,100
Equalized Assessed Valuation:	$1,290,553,431
Population:	58,218
Employees:	
Full Time:	43
Part Time:	60
Salaries Paid:	$2,084,385

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$1,986,515**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$34**	$43	$27
Revenue Collected During FY 02:	**$3,324,697**	$1,101,141	$584,326
Expenditures During FY 02:	**$3,356,162**	$1,075,204	$558,569
Per Capita Revenue:	**$57**	$56	$42
Per Capita Expenditures:	**$58**	$57	$40
Revenues over (under) Expenditures:	**-$31,465**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**58.25%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$1,955,050**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$34**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$140,467	$
Total Unreserved Funds:	**$1,955,050**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$7,275,000**	$1,400,928	$102,165
Per Capita Debt:	**$125**	$56	$6
General Obligation Debt over EAV:	**0.56%**	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$596,693
Equalized Assessed Valuation:	$236,032,414
Population:	8,931
Employees:	
Full Time:	4
Part Time:	6
Salaries Paid:	$167,007

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$261,257**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$29**	$43	$27
Revenue Collected During FY 02:	**$359,129**	$1,101,141	$584,326
Expenditures During FY 02:	**$343,061**	$1,075,204	$558,569
Per Capita Revenue:	**$40**	$56	$42
Per Capita Expenditures:	**$38**	$57	$40
Revenues over (under) Expenditures:	**$16,068**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**80.84%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$277,325**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$31**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$140,467	$
Total Unreserved Funds:	**$277,325**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$365,000**	$1,400,928	$102,165
Per Capita Debt:	**$41**	$56	$6
General Obligation Debt over EAV:	**0.15%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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:	6/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$194,000
Equalized Assessed Valuation:	$27,852,856
Population:	5,064
Employees:	
Full Time:	2
Part Time:	
Salaries Paid:	$34,472

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$462,608**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$91**	$26	$18
Revenue Collected During FY 02:	**$107,161**	$98,665	$83,954
Expenditures During FY 02:	**$71,089**	$87,611	$80,755
Per Capita Revenue:	**$21**	$35	$29
Per Capita Expenditures:	**$14**	$33	$28
Revenues over (under) Expenditures:	**$36,072**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**701.49%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$498,680**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$98**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$418,735**	$21,727	$
Total Unreserved Funds:	**$79,945**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
Per Capita Debt:	**$**	$6	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $660,150

Equalized Assessed Valuation: $214,632,828

Population: 15,000

Employees:

Full Time: 4

Part Time: 10

Salaries Paid: $224,648

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$602,528	$766,006	$299,807
Per Capita Beginning Fund Balance:	$40	$43	$27
Revenue Collected During FY 02:	$405,884	$1,101,141	$584,326
Expenditures During FY 02:	$513,061	$1,075,204	$558,569
Per Capita Revenue:	$27	$56	$42
Per Capita Expenditures:	$34	$57	$40
Revenues over (under) Expenditures:	-$107,177	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	96.55%	84.83%	64.49%
Ending Fund Balance for FY 02:	$495,351	$786,055	$326,492
Per Capita Ending Fund Balance:	$33	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$495,351	$140,467	$
Total Unreserved Funds:	$	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$2,600,000	$1,400,928	$102,165
Per Capita Debt:	$173	$56	$6
General Obligation Debt over EAV:	1.21%	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $2,436,238

Equalized Assessed Valuation: $808,052,477

Population: 61,000

Employees:

Full Time: 20

Part Time: 31

Salaries Paid: $792,062

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$926,044**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$15**	$43	$27
Revenue Collected During FY 02:	**$2,373,505**	$1,101,141	$584,326
Expenditures During FY 02:	**$1,945,707**	$1,075,204	$558,569
Per Capita Revenue:	**$39**	$56	$42
Per Capita Expenditures:	**$32**	$57	$40
Revenues over (under) Expenditures:	**$427,798**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**69.58%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$1,353,842**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$22**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$140,467	$
Total Unreserved Funds:	**$1,353,842**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$4,850,000**	$1,400,928	$102,165
Per Capita Debt:	**$80**	$56	$6
General Obligation Debt over EAV:	**0.60%**	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $1,506,990

Equalized Assessed Valuation: $387,919,116

Population: 26,653

Employees:

Full Time: 11

Part Time: 14

Salaries Paid: $506,040

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,880,651	$766,006	$299,807
Per Capita Beginning Fund Balance:	$71	$43	$27
Revenue Collected During FY 02:	$1,123,885	$1,101,141	$584,326
Expenditures During FY 02:	$1,042,836	$1,075,204	$558,569
Per Capita Revenue:	$42	$56	$42
Per Capita Expenditures:	$39	$57	$40
Revenues over (under) Expenditures:	$81,049	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	188.11%	84.83%	64.49%
Ending Fund Balance for FY 02:	$1,961,700	$786,055	$326,492
Per Capita Ending Fund Balance:	$74	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$140,467	$
Total Unreserved Funds:	$1,961,700	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$720,000	$1,400,928	$102,165
Per Capita Debt:	$27	$56	$6
General Obligation Debt over EAV:	0.19%	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$172,318
Equalized Assessed Valuation:	$55,994,827
Population:	7,167
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$55,589

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$155,011**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$22**	$26	$18
Revenue Collected During FY 02:	**$130,305**	$98,665	$83,954
Expenditures During FY 02:	**$159,649**	$87,611	$80,755
Per Capita Revenue:	**$18**	$35	$29
Per Capita Expenditures:	**$22**	$33	$28
Revenues over (under) Expenditures:	**-$29,344**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**78.71%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$125,667**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$18**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**$125,667**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$89,002**	$19,361	$
Per Capita Debt:	**$12**	$6	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $31,360

Equalized Assessed Valuation: $20,046,979

Population: 1,404

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $20,293

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$32,486	$69,810	$42,356
Per Capita Beginning Fund Balance:	$23	$26	$18
Revenue Collected During FY 02:	$69,505	$98,665	$83,954
Expenditures During FY 02:	$63,958	$87,611	$80,755
Per Capita Revenue:	$50	$35	$29
Per Capita Expenditures:	$46	$33	$28
Revenues over (under) Expenditures:	$5,547	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	59.47%	99.23%	64.75%
Ending Fund Balance for FY 02:	$38,033	$83,331	$46,461
Per Capita Ending Fund Balance:	$27	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$25,328	$21,727	$
Total Unreserved Funds:	$12,704	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$70,054	$19,361	$
Per Capita Debt:	$50	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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:	6/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$97,910
Equalized Assessed Valuation:	$34,355,678
Population:	3,600
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$37,895

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$7,980	$69,810	$42,356
Per Capita Beginning Fund Balance:	$2	$26	$18
Revenue Collected During FY 02:	$100,119	$98,665	$83,954
Expenditures During FY 02:	$104,446	$87,611	$80,755
Per Capita Revenue:	$28	$35	$29
Per Capita Expenditures:	$29	$33	$28
Revenues over (under) Expenditures:	-$4,327	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	3.50%	99.23%	64.75%
Ending Fund Balance for FY 02:	$3,653	$83,331	$46,461
Per Capita Ending Fund Balance:	$1	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$21,727	$
Total Unreserved Funds:	$3,653	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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:	7/31/2002
Accounting Method:	Cash
Appropriation or Budget:	$35,789
Equalized Assessed Valuation:	$12,287,453
Population:	1,043
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$9,729

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$31,166**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$30**	$26	$18
Revenue Collected During FY 02:	**$35,789**	$98,665	$83,954
Expenditures During FY 02:	**$30,411**	$87,611	$80,755
Per Capita Revenue:	**$34**	$35	$29
Per Capita Expenditures:	**$29**	$33	$28
Revenues over (under) Expenditures:	**$5,378**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**137.73%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$41,886**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$40**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$14,387**	$21,727	$
Total Unreserved Funds:	**$27,500**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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:	6/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$44,820
Equalized Assessed Valuation:	$
Population:	2,052
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$14,237

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$29,711**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$14**	$26	$18
Revenue Collected During FY 02:	**$67,057**	$98,665	$83,954
Expenditures During FY 02:	**$52,838**	$87,611	$80,755
Per Capita Revenue:	**$33**	$35	$29
Per Capita Expenditures:	**$26**	$33	$28
Revenues over (under) Expenditures:	**$14,219**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**83.14%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$43,930**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$21**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**$43,931**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
Per Capita Debt:	**$**	$6	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$297,991
Equalized Assessed Valuation:	$90,575,305
Population:	6,719
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$99,361

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$472,188**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$70**	$43	$27
Revenue Collected During FY 02:	**$245,633**	$1,101,141	$584,326
Expenditures During FY 02:	**$238,727**	$1,075,204	$558,569
Per Capita Revenue:	**$37**	$56	$42
Per Capita Expenditures:	**$36**	$57	$40
Revenues over (under) Expenditures:	**$6,906**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**200.69%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$479,094**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$71**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$110,656**	$140,467	$
Total Unreserved Funds:	**$368,438**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$1,400,928	$102,165
Per Capita Debt:	**$**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Cash

Appropriation or Budget: $116,050

Equalized Assessed Valuation: $81,866,249

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 02:	$179,426	$69,810	$42,356
Per Capita Beginning Fund Balance:	$26	$26	$18
Revenue Collected During FY 02:	$126,118	$98,665	$83,954
Expenditures During FY 02:	$116,276	$87,611	$80,755
Per Capita Revenue:	$19	$35	$29
Per Capita Expenditures:	$17	$33	$28
Revenues over (under) Expenditures:	$9,842	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	162.77%	99.23%	64.75%
Ending Fund Balance for FY 02:	$189,268	$83,331	$46,461
Per Capita Ending Fund Balance:	$28	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$103,430	$21,727	$
Total Unreserved Funds:	$85,838	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $1,845,500

Equalized Assessed Valuation: $675,004,808

Population: 31,360

Employees:

Full Time: 10

Part Time: 22

Salaries Paid: $539,040

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$257,802	$766,006	$299,807
Per Capita Beginning Fund Balance:	$8	$43	$27
Revenue Collected During FY 02:	$1,337,254	$1,101,141	$584,326
Expenditures During FY 02:	$1,237,689	$1,075,204	$558,569
Per Capita Revenue:	$43	$56	$42
Per Capita Expenditures:	$39	$57	$40
Revenues over (under) Expenditures:	$99,565	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	26.53%	84.83%	64.49%
Ending Fund Balance for FY 02:	$328,384	$786,055	$326,492
Per Capita Ending Fund Balance:	$10	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$328,384	$140,467	$
Total Unreserved Funds:	$	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$581,963	$1,400,928	$102,165
Per Capita Debt:	$19	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$6,173,000
Equalized Assessed Valuation:	$1,784,687,335
Population:	88,778
Employees:	
Full Time:	33
Part Time:	107
Salaries Paid:	$2,219,917

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$4,224,610**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$48**	$43	$27
Revenue Collected During FY 02:	**$4,586,987**	$1,101,141	$584,326
Expenditures During FY 02:	**$4,292,788**	$1,075,204	$558,569
Per Capita Revenue:	**$52**	$56	$42
Per Capita Expenditures:	**$48**	$57	$40
Revenues over (under) Expenditures:	**$294,199**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**105.27%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$4,518,809**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$51**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$140,467	$
Total Unreserved Funds:	**$4,518,809**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$12,615,000**	$1,400,928	$102,165
Per Capita Debt:	**$142**	$56	$6
General Obligation Debt over EAV:	**0.71%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$52,293
Equalized Assessed Valuation:	$19,673,643
Population:	2,446
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$20,641

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$102,174**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$42**	$26	$18
Revenue Collected During FY 02:	**$66,580**	$98,665	$83,954
Expenditures During FY 02:	**$64,063**	$87,611	$80,755
Per Capita Revenue:	**$27**	$35	$29
Per Capita Expenditures:	**$26**	$33	$28
Revenues over (under) Expenditures:	**$2,517**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**163.42%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$104,691**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$43**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**$104,691**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
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: Pearl City Public Library District

Unit Code: 089/060/10 **County:** STEPHENSON

Fiscal Year End:	6/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$72,660
Equalized Assessed Valuation:	$28,295,662
Population:	2,655
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$21,205

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$37,388**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$14**	$26	$18
Revenue Collected During FY 02:	**$63,906**	$98,665	$83,954
Expenditures During FY 02:	**$54,465**	$87,611	$80,755
Per Capita Revenue:	**$24**	$35	$29
Per Capita Expenditures:	**$21**	$33	$28
Revenues over (under) Expenditures:	**$9,441**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**85.98%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$46,829**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$18**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**$46,829**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $104,046

Equalized Assessed Valuation: $63,428,369

Population: 3,808

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $48,631

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$81,766	$69,810	$42,356
Per Capita Beginning Fund Balance:	$21	$26	$18
Revenue Collected During FY 02:	$142,190	$98,665	$83,954
Expenditures During FY 02:	$98,575	$87,611	$80,755
Per Capita Revenue:	$37	$35	$29
Per Capita Expenditures:	$26	$33	$28
Revenues over (under) Expenditures:	$43,615	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	122.81%	99.23%	64.75%
Ending Fund Balance for FY 02:	$121,059	$83,331	$46,461
Per Capita Ending Fund Balance:	$32	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$12,868	$21,727	$
Total Unreserved Funds:	$108,191	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$347,200
Equalized Assessed Valuation:	$269,290,496
Population:	15,513
Employees:	
Full Time:	2
Part Time:	10
Salaries Paid:	$115,466

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$22,398	$766,006	$299,807
Per Capita Beginning Fund Balance:	$1	$43	$27
Revenue Collected During FY 02:	$270,685	$1,101,141	$584,326
Expenditures During FY 02:	$245,890	$1,075,204	$558,569
Per Capita Revenue:	$17	$56	$42
Per Capita Expenditures:	$16	$57	$40
Revenues over (under) Expenditures:	$24,795	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	19.19%	84.83%	64.49%
Ending Fund Balance for FY 02:	$47,193	$786,055	$326,492
Per Capita Ending Fund Balance:	$3	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$140,467	$
Total Unreserved Funds:	$47,193	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$77,236	$1,400,928	$102,165
Per Capita Debt:	$5	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$108,239
Equalized Assessed Valuation:	$28,051,968
Population:	1,768
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$30,667

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$77,081**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$44**	$26	$18
Revenue Collected During FY 02:	**$62,589**	$98,665	$83,954
Expenditures During FY 02:	**$62,120**	$87,611	$80,755
Per Capita Revenue:	**$35**	$35	$29
Per Capita Expenditures:	**$35**	$33	$28
Revenues over (under) Expenditures:	**$469**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**124.84%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$77,550**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$44**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**$77,551**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$173,800**	$19,361	$
Per Capita Debt:	**$98**	$6	$
General Obligation Debt over EAV:	**0.62%**	0.01%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
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: Piper City Public Library District

Unit Code: 027/035/10 **County:** FORD

Fiscal Year End:	6/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$46,527
Equalized Assessed Valuation:	$19,299,367
Population:	1,149
Employees:	
Full Time:	3
Part Time:	3
Salaries Paid:	$14,392

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$24,808**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$22**	$26	$18
Revenue Collected During FY 02:	**$71,615**	$98,665	$83,954
Expenditures During FY 02:	**$72,914**	$87,611	$80,755
Per Capita Revenue:	**$62**	$35	$29
Per Capita Expenditures:	**$63**	$33	$28
Revenues over (under) Expenditures:	**-$1,299**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**32.24%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$23,509**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$20**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**$141,369**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,630,894
Equalized Assessed Valuation:	$705,918,775
Population:	41,800
Employees:	
Full Time:	20
Part Time:	11
Salaries Paid:	$558,475

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$216,727	$766,006	$299,807
Per Capita Beginning Fund Balance:	$5	$43	$27
Revenue Collected During FY 02:	$1,387,097	$1,101,141	$584,326
Expenditures During FY 02:	$1,266,354	$1,075,204	$558,569
Per Capita Revenue:	$33	$56	$42
Per Capita Expenditures:	$30	$57	$40
Revenues over (under) Expenditures:	$120,743	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	20.47%	84.83%	64.49%
Ending Fund Balance for FY 02:	$259,270	$786,055	$326,492
Per Capita Ending Fund Balance:	$6	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$140,467	$
Total Unreserved Funds:	$263,679	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$1,520,000	$1,400,928	$102,165
Per Capita Debt:	$36	$56	$6
General Obligation Debt over EAV:	0.22%	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
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: Plano Community Public Library District

Unit Code: 047/020/10 **County:** Kendall

Fiscal Year End: 6/30/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $846,200

Equalized Assessed Valuation: $149,457,596

Population: 7,716

Employees:

Full Time: 3

Part Time: 6

Salaries Paid: $135,723

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$572,628	$766,006	$299,807
Per Capita Beginning Fund Balance:	$74	$43	$27
Revenue Collected During FY 02:	$407,815	$1,101,141	$584,326
Expenditures During FY 02:	$370,300	$1,075,204	$558,569
Per Capita Revenue:	$53	$56	$42
Per Capita Expenditures:	$48	$57	$40
Revenues over (under) Expenditures:	$37,515	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	164.77%	84.83%	64.49%
Ending Fund Balance for FY 02:	$610,143	$786,055	$326,492
Per Capita Ending Fund Balance:	$79	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$84,079	$140,467	$
Total Unreserved Funds:	$526,064	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$4,876,791	$1,400,928	$102,165
Per Capita Debt:	$632	$56	$6
General Obligation Debt over EAV:	3.21%	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
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: Poplar Creek Public Library District

Unit Code: 016/067/10 **County:** COOK

Fiscal Year End:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$6,836,500
Equalized Assessed Valuation:	$991,138,186
Population:	66,639
Employees:	
Full Time:	35
Part Time:	54
Salaries Paid:	$1,631,416

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$2,193,232	$766,006	$299,807
Per Capita Beginning Fund Balance:	$33	$43	$27
Revenue Collected During FY 02:	$3,699,903	$1,101,141	$584,326
Expenditures During FY 02:	$3,215,467	$1,075,204	$558,569
Per Capita Revenue:	$56	$56	$42
Per Capita Expenditures:	$48	$57	$40
Revenues over (under) Expenditures:	$484,436	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	83.27%	84.83%	64.49%
Ending Fund Balance for FY 02:	$2,677,668	$786,055	$326,492
Per Capita Ending Fund Balance:	$40	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,000,000	$140,467	$
Total Unreserved Funds:	$1,677,668	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$1,400,928	$102,165
Per Capita Debt:	$	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $384,310

Equalized Assessed Valuation: $84,271,189

Population: 6,450

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $80,934

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$224,023	$766,006	$299,807
Per Capita Beginning Fund Balance:	$35	$43	$27
Revenue Collected During FY 02:	$193,132	$1,101,141	$584,326
Expenditures During FY 02:	$384,310	$1,075,204	$558,569
Per Capita Revenue:	$30	$56	$42
Per Capita Expenditures:	$60	$57	$40
Revenues over (under) Expenditures:	-$191,178	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	11.89%	84.83%	64.49%
Ending Fund Balance for FY 02:	$45,676	$786,055	$326,492
Per Capita Ending Fund Balance:	$7	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$140,467	$
Total Unreserved Funds:	$45,676	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$12,831	$1,400,928	$102,165
Per Capita Debt:	$2	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
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:	Prairie Trails Public Library District
Unit Code:	016/080/10
County:	COOK
Fiscal Year End:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,420,000
Equalized Assessed Valuation:	$302,483,836
Population:	29,120
Employees:	
Full Time:	5
Part Time:	13
Salaries Paid:	$307,784

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$35,238**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$1**	$43	$27
Revenue Collected During FY 02:	**$661,448**	$1,101,141	$584,326
Expenditures During FY 02:	**$588,742**	$1,075,204	$558,569
Per Capita Revenue:	**$23**	$56	$42
Per Capita Expenditures:	**$20**	$57	$40
Revenues over (under) Expenditures:	**$72,706**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**17.00%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$100,073**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$3**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$140,467	$
Total Unreserved Funds:	**$100,073**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$1,400,928	$102,165
Per Capita Debt:	**$**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
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:	Prospect Heights Public Library District
Unit Code:	016/070/10
County:	COOK
Fiscal Year End:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,231,000
Equalized Assessed Valuation:	$457,839,272
Population:	15,000
Employees:	
Full Time:	13
Part Time:	27
Salaries Paid:	$664,524

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$1,469,894**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$98**	$43	$27
Revenue Collected During FY 02:	**$1,456,380**	$1,101,141	$584,326
Expenditures During FY 02:	**$1,469,026**	$1,075,204	$558,569
Per Capita Revenue:	**$97**	$56	$42
Per Capita Expenditures:	**$98**	$57	$40
Revenues over (under) Expenditures:	**-$12,646**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**99.20%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$1,457,248**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$97**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$6,265**	$140,467	$
Total Unreserved Funds:	**$1,450,983**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$1,680,123**	$1,400,928	$102,165
Per Capita Debt:	**$112**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$364,815
Equalized Assessed Valuation:	$101,441,928
Population:	6,086
Employees:	
Full Time:	1
Part Time:	12
Salaries Paid:	$78,396

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$157,358**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$26**	$43	$27
Revenue Collected During FY 02:	**$234,301**	$1,101,141	$584,326
Expenditures During FY 02:	**$240,856**	$1,075,204	$558,569
Per Capita Revenue:	**$38**	$56	$42
Per Capita Expenditures:	**$40**	$57	$40
Revenues over (under) Expenditures:	**-$6,555**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**62.61%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$150,803**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$25**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$127,301**	$140,467	$
Total Unreserved Funds:	**$23,502**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$1,400,928	$102,165
Per Capita Debt:	**$**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
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: Richton Park Public Library District

Unit Code: 016/074/10 **County:** COOK

Fiscal Year End:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$898,300
Equalized Assessed Valuation:	$171,493,678
Population:	12,533
Employees:	
Full Time:	4
Part Time:	7
Salaries Paid:	$197,013

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$831,318**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$66**	$43	$27
Revenue Collected During FY 02:	**$557,000**	$1,101,141	$584,326
Expenditures During FY 02:	**$491,996**	$1,075,204	$558,569
Per Capita Revenue:	**$44**	$56	$42
Per Capita Expenditures:	**$39**	$57	$40
Revenues over (under) Expenditures:	**$65,004**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**182.18%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$896,322**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$72**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$140,467	$
Total Unreserved Funds:	**$896,322**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$120,000**	$1,400,928	$102,165
Per Capita Debt:	**$10**	$56	$6
General Obligation Debt over EAV:	**0.07%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
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: Rick Warren Memorial Public Library District

Unit Code: 039/010/10 **County:** Jackson

Fiscal Year End: 6/30/2002

Accounting Method: Cash

Appropriation or Budget: $9,202

Equalized Assessed Valuation: $3,498,159

Population: 1,001

Employees:

Full Time: 1

Part Time:

Salaries Paid: $3,935

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$6,574	$69,810	$42,356
Per Capita Beginning Fund Balance:	$7	$26	$18
Revenue Collected During FY 02:	$21,838	$98,665	$83,954
Expenditures During FY 02:	$24,538	$87,611	$80,755
Per Capita Revenue:	$22	$35	$29
Per Capita Expenditures:	$25	$33	$28
Revenues over (under) Expenditures:	-$2,700	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	15.79%	99.23%	64.75%
Ending Fund Balance for FY 02:	$3,874	$83,331	$46,461
Per Capita Ending Fund Balance:	$4	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$3,874	$21,727	$
Total Unreserved Funds:	$	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$735,998
Equalized Assessed Valuation:	$171,716,085
Population:	9,546
Employees:	
Full Time:	3
Part Time:	8
Salaries Paid:	$130,859

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$886,950**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$93**	$43	$27
Revenue Collected During FY 02:	**$306,566**	$1,101,141	$584,326
Expenditures During FY 02:	**$259,409**	$1,075,204	$558,569
Per Capita Revenue:	**$32**	$56	$42
Per Capita Expenditures:	**$27**	$57	$40
Revenues over (under) Expenditures:	**$47,157**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**305.35%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$792,116**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$83**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$140,467	$
Total Unreserved Funds:	**$792,116**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$1,400,928	$102,165
Per Capita Debt:	**$**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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 ISLAN

Fiscal Year End: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $291,260

Equalized Assessed Valuation: $71,906,741

Population: 7,083

Employees:

Full Time: 3

Part Time: 6

Salaries Paid: $112,415

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$34,936	$766,006	$299,807
Per Capita Beginning Fund Balance:	$5	$43	$27
Revenue Collected During FY 02:	$286,193	$1,101,141	$584,326
Expenditures During FY 02:	$286,659	$1,075,204	$558,569
Per Capita Revenue:	$40	$56	$42
Per Capita Expenditures:	$40	$57	$40
Revenues over (under) Expenditures:	-$466	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	12.02%	84.83%	64.49%
Ending Fund Balance for FY 02:	$34,470	$786,055	$326,492
Per Capita Ending Fund Balance:	$5	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$140,467	$
Total Unreserved Funds:	$34,470	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$433,450	$1,400,928	$102,165
Per Capita Debt:	$61	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,139,400
Equalized Assessed Valuation:	$117,660,387
Population:	15,055
Employees:	
Full Time:	8
Part Time:	12
Salaries Paid:	$310,930

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$60,546**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$4**	$43	$27
Revenue Collected During FY 02:	**$587,879**	$1,101,141	$584,326
Expenditures During FY 02:	**$559,137**	$1,075,204	$558,569
Per Capita Revenue:	**$39**	$56	$42
Per Capita Expenditures:	**$37**	$57	$40
Revenues over (under) Expenditures:	**$28,742**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**15.97%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$89,288**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$6**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$140,467	$
Total Unreserved Funds:	**$89,288**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$1,400,928	$102,165
Per Capita Debt:	**$**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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 ISLAN

Fiscal Year End: 6/30/2002

Accounting Method: Cash

Appropriation or Budget: $173,090

Equalized Assessed Valuation: $56,896,096

Population: 4,955

Employees:

Full Time: 1

Part Time: 5

Salaries Paid: $50,925

Blended Component Units

Number Submitted = 1

Robert R. Jones Public Library District

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$89,535	$69,810	$42,356
Per Capita Beginning Fund Balance:	$18	$26	$18
Revenue Collected During FY 02:	$290,970	$98,665	$83,954
Expenditures During FY 02:	$144,191	$87,611	$80,755
Per Capita Revenue:	$59	$35	$29
Per Capita Expenditures:	$29	$33	$28
Revenues over (under) Expenditures:	$146,779	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	163.89%	99.23%	64.75%
Ending Fund Balance for FY 02:	$236,314	$83,331	$46,461
Per Capita Ending Fund Balance:	$48	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$21,727	$
Total Unreserved Funds:	$236,314	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$141,228
Equalized Assessed Valuation:	$48,897,858
Population:	4,178
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$40,182

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$8,424**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$2**	$26	$18
Revenue Collected During FY 02:	**$118,642**	$98,665	$83,954
Expenditures During FY 02:	**$94,374**	$87,611	$80,755
Per Capita Revenue:	**$28**	$35	$29
Per Capita Expenditures:	**$23**	$33	$28
Revenues over (under) Expenditures:	**$24,268**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**13.45%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$12,692**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$3**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$43,755**	$21,727	$
Total Unreserved Funds:	**$12,692**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
Per Capita Debt:	**$**	$6	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$548,567
Equalized Assessed Valuation:	$172,373,846
Population:	15,390
Employees:	
Full Time:	5
Part Time:	23
Salaries Paid:	$263,096

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$509,562**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$33**	$43	$27
Revenue Collected During FY 02:	**$576,627**	$1,101,141	$584,326
Expenditures During FY 02:	**$524,733**	$1,075,204	$558,569
Per Capita Revenue:	**$37**	$56	$42
Per Capita Expenditures:	**$34**	$57	$40
Revenues over (under) Expenditures:	**$51,894**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**107.00%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$561,456**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$36**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$140,467	$
Total Unreserved Funds:	**$561,456**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$24,912**	$1,400,928	$102,165
Per Capita Debt:	**$2**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $174,325

Equalized Assessed Valuation: $100,060,980

Population: 6,615

Employees:

Full Time: 2

Part Time: 3

Salaries Paid: $78,206

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	-$222,298	$69,810	$42,356
Per Capita Beginning Fund Balance:	-$34	$26	$18
Revenue Collected During FY 02:	$169,597	$98,665	$83,954
Expenditures During FY 02:	$168,714	$87,611	$80,755
Per Capita Revenue:	$26	$35	$29
Per Capita Expenditures:	$26	$33	$28
Revenues over (under) Expenditures:	$883	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	-6.29%	99.23%	64.75%
Ending Fund Balance for FY 02:	-$10,607	$83,331	$46,461
Per Capita Ending Fund Balance:	-$2	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$21,727	$
Total Unreserved Funds:	-$10,607	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$235,903
Equalized Assessed Valuation:	$92,378,262
Population:	11,844
Employees:	
Full Time:	4
Part Time:	3
Salaries Paid:	$94,572

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$191,352**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$16**	$43	$27
Revenue Collected During FY 02:	**$259,980**	$1,101,141	$584,326
Expenditures During FY 02:	**$216,025**	$1,075,204	$558,569
Per Capita Revenue:	**$22**	$56	$42
Per Capita Expenditures:	**$18**	$57	$40
Revenues over (under) Expenditures:	**$43,955**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**108.93%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$235,307**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$20**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$51,094**	$140,467	$
Total Unreserved Funds:	**$184,213**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$1,400,928	$102,165
Per Capita Debt:	**$**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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 ISLAN

Fiscal Year End: 6/30/2002

Accounting Method: Cash

Appropriation or Budget: $41,477

Equalized Assessed Valuation: $27,640,968

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 02:	$44,014	$69,810	$42,356
Per Capita Beginning Fund Balance:	$13	$26	$18
Revenue Collected During FY 02:	$46,013	$98,665	$83,954
Expenditures During FY 02:	$54,435	$87,611	$80,755
Per Capita Revenue:	$13	$35	$29
Per Capita Expenditures:	$16	$33	$28
Revenues over (under) Expenditures:	-$8,422	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	65.38%	99.23%	64.75%
Ending Fund Balance for FY 02:	$35,592	$83,331	$46,461
Per Capita Ending Fund Balance:	$10	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$21,727	$
Total Unreserved Funds:	$35,591	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,052,476
Equalized Assessed Valuation:	$546,316,261
Population:	24,579
Employees:	
Full Time:	8
Part Time:	24
Salaries Paid:	$558,624

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$337,714**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$14**	$43	$27
Revenue Collected During FY 02:	**$1,300,953**	$1,101,141	$584,326
Expenditures During FY 02:	**$1,282,996**	$1,075,204	$558,569
Per Capita Revenue:	**$53**	$56	$42
Per Capita Expenditures:	**$52**	$57	$40
Revenues over (under) Expenditures:	**$17,957**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**19.93%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$255,671**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$10**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$140,467	$
Total Unreserved Funds:	**$255,671**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$532,359**	$1,400,928	$102,165
Per Capita Debt:	**$22**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $2,021,689

Equalized Assessed Valuation: $344,810,985

Population: 32,447

Employees:

Full Time: 18

Part Time: 15

Salaries Paid: $687,571

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$940,970	$766,006	$299,807
Per Capita Beginning Fund Balance:	$29	$43	$27
Revenue Collected During FY 02:	$1,456,918	$1,101,141	$584,326
Expenditures During FY 02:	$1,638,699	$1,075,204	$558,569
Per Capita Revenue:	$45	$56	$42
Per Capita Expenditures:	$51	$57	$40
Revenues over (under) Expenditures:	-$181,781	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	46.33%	84.83%	64.49%
Ending Fund Balance for FY 02:	$759,189	$786,055	$326,492
Per Capita Ending Fund Balance:	$23	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$140,467	$
Total Unreserved Funds:	$759,189	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$1,225,000	$1,400,928	$102,165
Per Capita Debt:	$38	$56	$6
General Obligation Debt over EAV:	0.36%	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
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: Roxana Public Library District

Unit Code: 057/025/10 **County:** MADISON

Fiscal Year End: 6/30/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $170,150

Equalized Assessed Valuation: $59,602,008

Population: 1,547

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $69,739

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$257,268	$69,810	$42,356
Per Capita Beginning Fund Balance:	$166	$26	$18
Revenue Collected During FY 02:	$157,232	$98,665	$83,954
Expenditures During FY 02:	$160,828	$87,611	$80,755
Per Capita Revenue:	$102	$35	$29
Per Capita Expenditures:	$104	$33	$28
Revenues over (under) Expenditures:	-$3,596	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	157.73%	99.23%	64.75%
Ending Fund Balance for FY 02:	$253,672	$83,331	$46,461
Per Capita Ending Fund Balance:	$164	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$4,318	$21,727	$
Total Unreserved Funds:	$249,354	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$15,506	$19,361	$
Per Capita Debt:	$10	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Cash

Appropriation or Budget: $248,600

Equalized Assessed Valuation: $277,229,568

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 02:	$7,885	$766,006	$299,807
Per Capita Beginning Fund Balance:	$1	$43	$27
Revenue Collected During FY 02:	$240,624	$1,101,141	$584,326
Expenditures During FY 02:	$240,950	$1,075,204	$558,569
Per Capita Revenue:	$21	$56	$42
Per Capita Expenditures:	$21	$57	$40
Revenues over (under) Expenditures:	-$326	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	3.14%	84.83%	64.49%
Ending Fund Balance for FY 02:	$7,559	$786,055	$326,492
Per Capita Ending Fund Balance:	$1	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$140,467	$
Total Unreserved Funds:	$7,558	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$1,400,928	$102,165
Per Capita Debt:	$	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$130,140
Equalized Assessed Valuation:	$19,909,600
Population:	1,216
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$11,540

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$72,484**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$60**	$26	$18
Revenue Collected During FY 02:	**$75,363**	$98,665	$83,954
Expenditures During FY 02:	**$32,058**	$87,611	$80,755
Per Capita Revenue:	**$62**	$35	$29
Per Capita Expenditures:	**$26**	$33	$28
Revenues over (under) Expenditures:	**$43,305**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**361.19%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$115,789**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$95**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$94,272**	$21,727	$
Total Unreserved Funds:	**$21,518**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Cash

Appropriation or Budget: $347,750

Equalized Assessed Valuation: $109,447,797

Population: 5,600

Employees:

Full Time:

Part Time: 13

Salaries Paid: $93,094

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$303,841	$766,006	$299,807
Per Capita Beginning Fund Balance:	$54	$43	$27
Revenue Collected During FY 02:	$182,417	$1,101,141	$584,326
Expenditures During FY 02:	$196,778	$1,075,204	$558,569
Per Capita Revenue:	$33	$56	$42
Per Capita Expenditures:	$35	$57	$40
Revenues over (under) Expenditures:	-$14,361	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	139.53%	84.83%	64.49%
Ending Fund Balance for FY 02:	$274,558	$786,055	$326,492
Per Capita Ending Fund Balance:	$49	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$97,913	$140,467	$
Total Unreserved Funds:	$176,645	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$1,400,928	$102,165
Per Capita Debt:	$	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
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: Savanna Public Library District

Unit Code: 008/020/10 **County:** CARROLL

Fiscal Year End:	6/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$120,603
Equalized Assessed Valuation:	$30,025,211
Population:	5,000
Employees:	
Full Time:	3
Part Time:	1
Salaries Paid:	$36,177

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$115,618**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$23**	$26	$18
Revenue Collected During FY 02:	**$124,447**	$98,665	$83,954
Expenditures During FY 02:	**$116,004**	$87,611	$80,755
Per Capita Revenue:	**$25**	$35	$29
Per Capita Expenditures:	**$23**	$33	$28
Revenues over (under) Expenditures:	**$8,443**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**106.95%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$124,061**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$25**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**$124,061**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
Per Capita Debt:	**$**	$6	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$19,744,976
Equalized Assessed Valuation:	$3,812,401,011
Population:	128,000
Employees:	
Full Time:	84
Part Time:	216
Salaries Paid:	$5,452,726

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$13,927,864**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$109**	$43	$27
Revenue Collected During FY 02:	**$11,275,607**	$1,101,141	$584,326
Expenditures During FY 02:	**$10,530,103**	$1,075,204	$558,569
Per Capita Revenue:	**$88**	$56	$42
Per Capita Expenditures:	**$82**	$57	$40
Revenues over (under) Expenditures:	**$745,504**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**120.35%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$12,672,640**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$99**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$5,520,419**	$140,467	$
Total Unreserved Funds:	**$7,152,221**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$15,005,000**	$1,400,928	$102,165
Per Capita Debt:	**$117**	$56	$6
General Obligation Debt over EAV:	**0.39%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
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:	Schmaling Memorial Public Library District
Unit Code:	098/020/10
County:	WHITESIDE
Fiscal Year End:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$73,400
Equalized Assessed Valuation:	$35,560,298
Population:	3,881
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$33,347

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$46,799**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$12**	$26	$18
Revenue Collected During FY 02:	**$80,944**	$98,665	$83,954
Expenditures During FY 02:	**$87,991**	$87,611	$80,755
Per Capita Revenue:	**$21**	$35	$29
Per Capita Expenditures:	**$23**	$33	$28
Revenues over (under) Expenditures:	**-$7,047**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**45.18%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$39,752**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$10**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**$55,298**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
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: Seaton Public Library District

Unit Code: 066/020/10 **County:** MERCER

Fiscal Year End: 6/30/2002

Accounting Method:

Appropriation or Budget: $

Equalized Assessed Valuation: $2,200

Population: 300

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$	$69,810	$42,356
Per Capita Beginning Fund Balance:	$	$26	$18
Revenue Collected During FY 02:	$	$98,665	$83,954
Expenditures During FY 02:	$	$87,611	$80,755
Per Capita Revenue:	$	$35	$29
Per Capita Expenditures:	$	$33	$28
Revenues over (under) Expenditures:	$	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	0.00%	99.23%	64.75%
Ending Fund Balance for FY 02:	$	$83,331	$46,461
Per Capita Ending Fund Balance:	$	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$21,727	$
Total Unreserved Funds:	$	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
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: Selby Public Library District

Unit Code: 006/020/10 **County:** BUREAU

Fiscal Year End: 6/30/2002

Accounting Method: Cash

Appropriation or Budget: $

Equalized Assessed Valuation: $

Population: 2,500

Employees:

Full Time:

Part Time: 2

Salaries Paid: $13,063

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$3,500	$69,810	$42,356
Per Capita Beginning Fund Balance:	$1	$26	$18
Revenue Collected During FY 02:	$70,148	$98,665	$83,954
Expenditures During FY 02:	$61,640	$87,611	$80,755
Per Capita Revenue:	$28	$35	$29
Per Capita Expenditures:	$25	$33	$28
Revenues over (under) Expenditures:	$8,508	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	19.48%	99.23%	64.75%
Ending Fund Balance for FY 02:	$12,008	$83,331	$46,461
Per Capita Ending Fund Balance:	$5	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$21,727	$
Total Unreserved Funds:	$4,666	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
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: Seneca Public Library District

Unit Code: 050/020/10 **County:** LASALLE

Fiscal Year End:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$100,000
Equalized Assessed Valuation:	$410,278,914
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 02:	**$6,876**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$2**	$26	$18
Revenue Collected During FY 02:	**$388,608**	$98,665	$83,954
Expenditures During FY 02:	**$425,051**	$87,611	$80,755
Per Capita Revenue:	**$118**	$35	$29
Per Capita Expenditures:	**$129**	$33	$28
Revenues over (under) Expenditures:	**-$36,443**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**1.97%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$8,369**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$3**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**$8,369**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
Per Capita Debt:	**$**	$6	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
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: Sheldon Public Library District

Unit Code: 038/020/10 **County:** IROQUOIS

Fiscal Year End: 6/30/2002

Accounting Method: Cash

Appropriation or Budget: $105,188

Equalized Assessed Valuation: $25,850,618

Population: 2,082

Employees:

Full Time:

Part Time: 2

Salaries Paid: $17,485

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$39,698	$69,810	$42,356
Per Capita Beginning Fund Balance:	$19	$26	$18
Revenue Collected During FY 02:	$56,661	$98,665	$83,954
Expenditures During FY 02:	$82,574	$87,611	$80,755
Per Capita Revenue:	$27	$35	$29
Per Capita Expenditures:	$40	$33	$28
Revenues over (under) Expenditures:	-$25,913	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	16.69%	99.23%	64.75%
Ending Fund Balance for FY 02:	$13,785	$83,331	$46,461
Per Capita Ending Fund Balance:	$7	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$21,727	$
Total Unreserved Funds:	$13,785	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$50,000	$19,361	$
Per Capita Debt:	$24	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
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: Sherman Public Library District

Unit Code: 083/025/10 **County:** SANGAMON

Fiscal Year End: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $174,265

Equalized Assessed Valuation: $38,247,840

Population: 3,500

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $29,026

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$113,898	$69,810	$42,356
Per Capita Beginning Fund Balance:	$33	$26	$18
Revenue Collected During FY 02:	$145,265	$98,665	$83,954
Expenditures During FY 02:	$95,125	$87,611	$80,755
Per Capita Revenue:	$42	$35	$29
Per Capita Expenditures:	$27	$33	$28
Revenues over (under) Expenditures:	$50,140	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	152.24%	99.23%	64.75%
Ending Fund Balance for FY 02:	$144,823	$83,331	$46,461
Per Capita Ending Fund Balance:	$41	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$21,727	$
Total Unreserved Funds:	$144,823	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$273,976	$19,361	$
Per Capita Debt:	$78	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
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: Sherrard Public Library District

Unit Code: 066/025/10 **County:** MERCER

Fiscal Year End:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$111,340
Equalized Assessed Valuation:	$72,383,999
Population:	7,288
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$54,778

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$65,439**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$9**	$26	$18
Revenue Collected During FY 02:	**$126,131**	$98,665	$83,954
Expenditures During FY 02:	**$111,262**	$87,611	$80,755
Per Capita Revenue:	**$17**	$35	$29
Per Capita Expenditures:	**$15**	$33	$28
Revenues over (under) Expenditures:	**$14,869**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**72.18%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$80,308**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$11**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$59,259**	$21,727	$
Total Unreserved Funds:	**$19,413**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
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:	Shorewood-Troy Public Library District
Unit Code:	099/058/10
County:	WILL
Fiscal Year End:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$542,510
Equalized Assessed Valuation:	$236,276,349
Population:	10,500
Employees:	
Full Time:	10
Part Time:	5
Salaries Paid:	$208,491

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$211,487**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$20**	$43	$27
Revenue Collected During FY 02:	**$588,381**	$1,101,141	$584,326
Expenditures During FY 02:	**$541,106**	$1,075,204	$558,569
Per Capita Revenue:	**$56**	$56	$42
Per Capita Expenditures:	**$52**	$57	$40
Revenues over (under) Expenditures:	**$47,275**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**47.82%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$258,762**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$25**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$140,467	$
Total Unreserved Funds:	**$258,763**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$223,141**	$1,400,928	$102,165
Per Capita Debt:	**$21**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
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: Sidell Public Library District

Unit Code: 092/010/10 **County:** VERMILION

Fiscal Year End: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $74,500

Equalized Assessed Valuation: $31,483,203

Population: 2,445

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $28,928

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$43,934	$69,810	$42,356
Per Capita Beginning Fund Balance:	$18	$26	$18
Revenue Collected During FY 02:	$69,103	$98,665	$83,954
Expenditures During FY 02:	$60,788	$87,611	$80,755
Per Capita Revenue:	$28	$35	$29
Per Capita Expenditures:	$25	$33	$28
Revenues over (under) Expenditures:	$8,315	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	85.95%	99.23%	64.75%
Ending Fund Balance for FY 02:	$52,249	$83,331	$46,461
Per Capita Ending Fund Balance:	$21	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$17,155	$21,727	$
Total Unreserved Funds:	$35,094	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$13,220
Equalized Assessed Valuation:	$46,343,148
Population:	2,300
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$24,391

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$39,385**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$17**	$26	$18
Revenue Collected During FY 02:	**$88,573**	$98,665	$83,954
Expenditures During FY 02:	**$85,047**	$87,611	$80,755
Per Capita Revenue:	**$39**	$35	$29
Per Capita Expenditures:	**$37**	$33	$28
Revenues over (under) Expenditures:	**$3,526**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**50.46%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$42,911**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$19**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**-$2,178**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
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: Somonauk Public Library District

Unit Code: 050/025/10 **County:** LASALLE

Fiscal Year End: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $696,500

Equalized Assessed Valuation: $160,201,383

Population: 5,880

Employees:

Full Time: 1

Part Time: 12

Salaries Paid: $61,147

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$200,309	$766,006	$299,807
Per Capita Beginning Fund Balance:	$34	$43	$27
Revenue Collected During FY 02:	$307,135	$1,101,141	$584,326
Expenditures During FY 02:	$172,053	$1,075,204	$558,569
Per Capita Revenue:	$52	$56	$42
Per Capita Expenditures:	$29	$57	$40
Revenues over (under) Expenditures:	$135,082	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	107.75%	84.83%	64.49%
Ending Fund Balance for FY 02:	$185,391	$786,055	$326,492
Per Capita Ending Fund Balance:	$32	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$140,467	$
Total Unreserved Funds:	$185,391	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$1,400,928	$102,165
Per Capita Debt:	$	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
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: South County Public Library District

Unit Code: 007/010/10 **County:** CALHOUN

Fiscal Year End: 6/30/2002

Accounting Method: Cash

Appropriation or Budget: $15,825

Equalized Assessed Valuation: $11,470,400

Population: 1,550

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$15,668	$69,810	$42,356
Per Capita Beginning Fund Balance:	$10	$26	$18
Revenue Collected During FY 02:	$24,633	$98,665	$83,954
Expenditures During FY 02:	$20,707	$87,611	$80,755
Per Capita Revenue:	$16	$35	$29
Per Capita Expenditures:	$13	$33	$28
Revenues over (under) Expenditures:	$3,926	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	94.63%	99.23%	64.75%
Ending Fund Balance for FY 02:	$19,594	$83,331	$46,461
Per Capita Ending Fund Balance:	$13	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$21,727	$
Total Unreserved Funds:	$14,913	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
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: South Macon Public Library District

Unit Code: 055/015/10 **County:** MACON

Fiscal Year End:	6/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$87,500
Equalized Assessed Valuation:	$42,140,666
Population:	1,300
Employees:	
Full Time:	2
Part Time:	2
Salaries Paid:	$35,028

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$85,522**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$66**	$26	$18
Revenue Collected During FY 02:	**$82,006**	$98,665	$83,954
Expenditures During FY 02:	**$89,338**	$87,611	$80,755
Per Capita Revenue:	**$63**	$35	$29
Per Capita Expenditures:	**$69**	$33	$28
Revenues over (under) Expenditures:	**-$7,332**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**110.22%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$98,467**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$76**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$71,521**	$21,727	$
Total Unreserved Funds:	**$26,946**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $144,000

Equalized Assessed Valuation: $31,468,326

Population: 3,400

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $29,497

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$7,805	$69,810	$42,356
Per Capita Beginning Fund Balance:	$2	$26	$18
Revenue Collected During FY 02:	$92,342	$98,665	$83,954
Expenditures During FY 02:	$84,222	$87,611	$80,755
Per Capita Revenue:	$27	$35	$29
Per Capita Expenditures:	$25	$33	$28
Revenues over (under) Expenditures:	$8,120	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	18.91%	99.23%	64.75%
Ending Fund Balance for FY 02:	$15,925	$83,331	$46,461
Per Capita Ending Fund Balance:	$5	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$2,465	$21,727	$
Total Unreserved Funds:	$13,460	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
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: Squaw Grove Public Library District

Unit Code: 019/030/10 **County:** DEKALB

Fiscal Year End:	6/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$140,145
Equalized Assessed Valuation:	$50,065,798
Population:	2,712
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$61,404

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$130,605**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$48**	$26	$18
Revenue Collected During FY 02:	**$155,279**	$98,665	$83,954
Expenditures During FY 02:	**$123,151**	$87,611	$80,755
Per Capita Revenue:	**$57**	$35	$29
Per Capita Expenditures:	**$45**	$33	$28
Revenues over (under) Expenditures:	**$32,128**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**132.14%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$162,733**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$60**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**$162,733**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$6,313,164
Equalized Assessed Valuation:	$1,562,054,560
Population:	43,917
Employees:	
Full Time:	25
Part Time:	79
Salaries Paid:	$1,853,591

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$49,344**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$1**	$43	$27
Revenue Collected During FY 02:	**$4,378,487**	$1,101,141	$584,326
Expenditures During FY 02:	**$3,955,604**	$1,075,204	$558,569
Per Capita Revenue:	**$100**	$56	$42
Per Capita Expenditures:	**$90**	$57	$40
Revenues over (under) Expenditures:	**$422,883**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**2.27%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$89,689**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$2**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$11,247**	$140,467	$
Total Unreserved Funds:	**$78,442**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$444,795**	$1,400,928	$102,165
Per Capita Debt:	**$10**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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:	6/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$80,561
Equalized Assessed Valuation:	$36,998,216
Population:	4,989
Employees:	
Full Time:	2
Part Time:	3
Salaries Paid:	$35,004

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$19,625	$69,810	$42,356
Per Capita Beginning Fund Balance:	$4	$26	$18
Revenue Collected During FY 02:	$86,764	$98,665	$83,954
Expenditures During FY 02:	$76,470	$87,611	$80,755
Per Capita Revenue:	$17	$35	$29
Per Capita Expenditures:	$15	$33	$28
Revenues over (under) Expenditures:	$10,294	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	39.13%	99.23%	64.75%
Ending Fund Balance for FY 02:	$29,919	$83,331	$46,461
Per Capita Ending Fund Balance:	$6	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$3,440	$21,727	$
Total Unreserved Funds:	$26,479	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
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: Steger-So Chicago Heights Public Library District

Unit Code: 016/085/10 **County:** COOK

Fiscal Year End: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $1,000,600

Equalized Assessed Valuation: $149,780,851

Population: 16,000

Employees:

Full Time: 9

Part Time: 4

Salaries Paid: $150,340

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$211,612	$766,006	$299,807
Per Capita Beginning Fund Balance:	$13	$43	$27
Revenue Collected During FY 02:	$417,766	$1,101,141	$584,326
Expenditures During FY 02:	$867,997	$1,075,204	$558,569
Per Capita Revenue:	$26	$56	$42
Per Capita Expenditures:	$54	$57	$40
Revenues over (under) Expenditures:	-$450,231	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	-9.99%	84.83%	64.49%
Ending Fund Balance for FY 02:	-$86,734	$786,055	$326,492
Per Capita Ending Fund Balance:	-$5	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$140,467	$
Total Unreserved Funds:	-$86,734	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$253,925	$1,400,928	$102,165
Per Capita Debt:	$16	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$653,000
Equalized Assessed Valuation:	$182,400,261
Population:	6,592
Employees:	
Full Time:	7
Part Time:	8
Salaries Paid:	$262,304

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	-$288,405	$766,006	$299,807
Per Capita Beginning Fund Balance:	-$44	$43	$27
Revenue Collected During FY 02:	$661,913	$1,101,141	$584,326
Expenditures During FY 02:	$568,000	$1,075,204	$558,569
Per Capita Revenue:	$100	$56	$42
Per Capita Expenditures:	$86	$57	$40
Revenues over (under) Expenditures:	$93,913	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	-0.23%	84.83%	64.49%
Ending Fund Balance for FY 02:	-$1,307	$786,055	$326,492
Per Capita Ending Fund Balance:	$	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$140,467	$
Total Unreserved Funds:	-$1,307	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$780,354	$1,400,928	$102,165
Per Capita Debt:	$118	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $221,176

Equalized Assessed Valuation: $89,894,185

Population: 14,000

Employees:

Full Time: 3

Part Time: 7

Salaries Paid: $98,270

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$126,545	$766,006	$299,807
Per Capita Beginning Fund Balance:	$9	$43	$27
Revenue Collected During FY 02:	$298,854	$1,101,141	$584,326
Expenditures During FY 02:	$272,735	$1,075,204	$558,569
Per Capita Revenue:	$21	$56	$42
Per Capita Expenditures:	$19	$57	$40
Revenues over (under) Expenditures:	$26,119	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	55.98%	84.83%	64.49%
Ending Fund Balance for FY 02:	$152,664	$786,055	$326,492
Per Capita Ending Fund Balance:	$11	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$128,910	$140,467	$
Total Unreserved Funds:	$23,754	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$1,400,928	$102,165
Per Capita Debt:	$	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $236,030

Equalized Assessed Valuation: $173,626,463

Population: 7,200

Employees:

Full Time: 8

Part Time: 5

Salaries Paid: $119,378

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$15,562	$766,006	$299,807
Per Capita Beginning Fund Balance:	$2	$43	$27
Revenue Collected During FY 02:	$273,846	$1,101,141	$584,326
Expenditures During FY 02:	$248,653	$1,075,204	$558,569
Per Capita Revenue:	$38	$56	$42
Per Capita Expenditures:	$35	$57	$40
Revenues over (under) Expenditures:	$25,193	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	16.39%	84.83%	64.49%
Ending Fund Balance for FY 02:	$40,755	$786,055	$326,492
Per Capita Ending Fund Balance:	$6	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$140,467	$
Total Unreserved Funds:	$40,755	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$1,400,928	$102,165
Per Capita Debt:	$	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $769,975

Equalized Assessed Valuation: $103,707,397

Population: 12,000

Employees:

Full Time: 2

Part Time: 6

Salaries Paid: $94,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$212,488	$766,006	$299,807
Per Capita Beginning Fund Balance:	$18	$43	$27
Revenue Collected During FY 02:	$235,911	$1,101,141	$584,326
Expenditures During FY 02:	$294,817	$1,075,204	$558,569
Per Capita Revenue:	$20	$56	$42
Per Capita Expenditures:	$25	$57	$40
Revenues over (under) Expenditures:	-$58,906	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	52.09%	84.83%	64.49%
Ending Fund Balance for FY 02:	$153,582	$786,055	$326,492
Per Capita Ending Fund Balance:	$13	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$140,467	$
Total Unreserved Funds:	$153,582	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$4,950,000	$1,400,928	$102,165
Per Capita Debt:	$413	$56	$6
General Obligation Debt over EAV:	4.77%	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $418,500

Equalized Assessed Valuation: $123,957,280

Population: 13,534

Employees:

Full Time: 3

Part Time: 9

Salaries Paid: $147,482

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$301,303	$766,006	$299,807
Per Capita Beginning Fund Balance:	$22	$43	$27
Revenue Collected During FY 02:	$394,521	$1,101,141	$584,326
Expenditures During FY 02:	$422,539	$1,075,204	$558,569
Per Capita Revenue:	$29	$56	$42
Per Capita Expenditures:	$31	$57	$40
Revenues over (under) Expenditures:	-$28,018	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	64.68%	84.83%	64.49%
Ending Fund Balance for FY 02:	$273,285	$786,055	$326,492
Per Capita Ending Fund Balance:	$20	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$140,467	$
Total Unreserved Funds:	$273,284	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$1,400,928	$102,165
Per Capita Debt:	$	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $1,116,846

Equalized Assessed Valuation: $599,731,897

Population: 5,000

Employees:

Full Time: 8

Part Time: 8

Salaries Paid: $372,541

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$657,246**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$131**	$43	$27
Revenue Collected During FY 02:	**$870,679**	$1,101,141	$584,326
Expenditures During FY 02:	**$905,297**	$1,075,204	$558,569
Per Capita Revenue:	**$174**	$56	$42
Per Capita Expenditures:	**$181**	$57	$40
Revenues over (under) Expenditures:	**-$34,618**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**68.78%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$622,628**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$125**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$68,911**	$140,467	$
Total Unreserved Funds:	**$553,717**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$158,035**	$1,400,928	$102,165
Per Capita Debt:	**$32**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$255,900
Equalized Assessed Valuation:	$121,391,118
Population:	8,130
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$94,169

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$469,857**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$58**	$43	$27
Revenue Collected During FY 02:	**$200,677**	$1,101,141	$584,326
Expenditures During FY 02:	**$182,595**	$1,075,204	$558,569
Per Capita Revenue:	**$25**	$56	$42
Per Capita Expenditures:	**$22**	$57	$40
Revenues over (under) Expenditures:	**$18,082**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**266.02%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$485,733**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$60**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**-$11,117**	$140,467	$
Total Unreserved Funds:	**$496,850**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$1,400,928	$102,165
Per Capita Debt:	**$**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$33,050
Equalized Assessed Valuation:	$10,137,013
Population:	1,339
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$12,393

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$10,479**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$8**	$26	$18
Revenue Collected During FY 02:	**$24,802**	$98,665	$83,954
Expenditures During FY 02:	**$22,735**	$87,611	$80,755
Per Capita Revenue:	**$19**	$35	$29
Per Capita Expenditures:	**$17**	$33	$28
Revenues over (under) Expenditures:	**$2,067**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**55.18%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$12,546**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$9**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**$12,545**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
Per Capita Debt:	**$**	$6	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $261,570

Equalized Assessed Valuation: $41,381,552

Population: 2,886

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $60,169

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$297,260**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$103**	$43	$27
Revenue Collected During FY 02:	**$248,329**	$1,101,141	$584,326
Expenditures During FY 02:	**$164,077**	$1,075,204	$558,569
Per Capita Revenue:	**$86**	$56	$42
Per Capita Expenditures:	**$57**	$57	$40
Revenues over (under) Expenditures:	**$84,252**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**232.52%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$381,512**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$132**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$260,704**	$140,467	$
Total Unreserved Funds:	**$120,808**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$1,400,928	$102,165
Per Capita Debt:	**$**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
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: Towanda Public Library District

Unit Code: 064/020/10 **County:** MCLEAN

Fiscal Year End:	6/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$71,275
Equalized Assessed Valuation:	$33,399,158
Population:	1,516
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$27,974

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$47,945**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$32**	$26	$18
Revenue Collected During FY 02:	**$58,663**	$98,665	$83,954
Expenditures During FY 02:	**$56,136**	$87,611	$80,755
Per Capita Revenue:	**$39**	$35	$29
Per Capita Expenditures:	**$37**	$33	$28
Revenues over (under) Expenditures:	**$2,527**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**89.91%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$50,472**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$33**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$7,252**	$21,727	$
Total Unreserved Funds:	**$43,220**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$19,391**	$19,361	$
Per Capita Debt:	**$13**	$6	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $993,000

Equalized Assessed Valuation: $230,846,747

Population: 8,291

Employees:

Full Time:

Part Time: 16

Salaries Paid: $170,915

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$255,892	$766,006	$299,807
Per Capita Beginning Fund Balance:	$31	$43	$27
Revenue Collected During FY 02:	$444,983	$1,101,141	$584,326
Expenditures During FY 02:	$417,182	$1,075,204	$558,569
Per Capita Revenue:	$54	$56	$42
Per Capita Expenditures:	$50	$57	$40
Revenues over (under) Expenditures:	$27,801	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	68.00%	84.83%	64.49%
Ending Fund Balance for FY 02:	$283,693	$786,055	$326,492
Per Capita Ending Fund Balance:	$34	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$4,553	$140,467	$
Total Unreserved Funds:	$279,140	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$2,850,000	$1,400,928	$102,165
Per Capita Debt:	$344	$56	$6
General Obligation Debt over EAV:	1.23%	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Tremont Public Library District

Unit Code: 090/050/10 **County:** TAZEWELL

Fiscal Year End: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $226,497

Equalized Assessed Valuation: $74,250,475

Population: 4,700

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $72,295

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$77,320	$766,006	$299,807
Per Capita Beginning Fund Balance:	$16	$43	$27
Revenue Collected During FY 02:	$206,527	$1,101,141	$584,326
Expenditures During FY 02:	$211,219	$1,075,204	$558,569
Per Capita Revenue:	$44	$56	$42
Per Capita Expenditures:	$45	$57	$40
Revenues over (under) Expenditures:	-$4,692	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	34.39%	84.83%	64.49%
Ending Fund Balance for FY 02:	$72,628	$786,055	$326,492
Per Capita Ending Fund Balance:	$15	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$21,335	$140,467	$
Total Unreserved Funds:	$51,293	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$139,100	$1,400,928	$102,165
Per Capita Debt:	$30	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $211,950

Equalized Assessed Valuation: $143,759,968

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 02:	$112,917	$766,006	$299,807
Per Capita Beginning Fund Balance:	$10	$43	$27
Revenue Collected During FY 02:	$211,023	$1,101,141	$584,326
Expenditures During FY 02:	$189,113	$1,075,204	$558,569
Per Capita Revenue:	$18	$56	$42
Per Capita Expenditures:	$16	$57	$40
Revenues over (under) Expenditures:	$21,910	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	71.29%	84.83%	64.49%
Ending Fund Balance for FY 02:	$134,827	$786,055	$326,492
Per Capita Ending Fund Balance:	$12	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$95,276	$140,467	$
Total Unreserved Funds:	$39,551	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$1,400,928	$102,165
Per Capita Debt:	$	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
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: Tri-Township Public Library District

Unit Code: 057/020/10 **County:** MADISON

Fiscal Year End: 6/30/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $360,930

Equalized Assessed Valuation: $142,284,770

Population: 11,479

Employees:

Full Time: 5

Part Time: 3

Salaries Paid: $109,511

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$218,399	$766,006	$299,807
Per Capita Beginning Fund Balance:	$19	$43	$27
Revenue Collected During FY 02:	$312,469	$1,101,141	$584,326
Expenditures During FY 02:	$275,027	$1,075,204	$558,569
Per Capita Revenue:	$27	$56	$42
Per Capita Expenditures:	$24	$57	$40
Revenues over (under) Expenditures:	$37,442	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	93.02%	84.83%	64.49%
Ending Fund Balance for FY 02:	$255,841	$786,055	$326,492
Per Capita Ending Fund Balance:	$22	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$140,467	$
Total Unreserved Funds:	$255,841	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$460,677	$1,400,928	$102,165
Per Capita Debt:	$40	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $658,420

Equalized Assessed Valuation: $63,888,346

Population: 6,662

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $124,898

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$48,336	$766,006	$299,807
Per Capita Beginning Fund Balance:	$7	$43	$27
Revenue Collected During FY 02:	$270,006	$1,101,141	$584,326
Expenditures During FY 02:	$261,993	$1,075,204	$558,569
Per Capita Revenue:	$41	$56	$42
Per Capita Expenditures:	$39	$57	$40
Revenues over (under) Expenditures:	$8,013	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	21.51%	84.83%	64.49%
Ending Fund Balance for FY 02:	$56,349	$786,055	$326,492
Per Capita Ending Fund Balance:	$8	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$834	$140,467	$
Total Unreserved Funds:	$55,515	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$875,000	$1,400,928	$102,165
Per Capita Debt:	$131	$56	$6
General Obligation Debt over EAV:	1.37%	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$62,500
Equalized Assessed Valuation:	$22,547,880
Population:	1,962
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$16,357

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$18,033**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$9**	$26	$18
Revenue Collected During FY 02:	**$75,144**	$98,665	$83,954
Expenditures During FY 02:	**$82,726**	$87,611	$80,755
Per Capita Revenue:	**$38**	$35	$29
Per Capita Expenditures:	**$42**	$33	$28
Revenues over (under) Expenditures:	**-$7,582**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**12.63%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$10,451**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$5**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$12,029**	$21,727	$
Total Unreserved Funds:	**$17,180**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$35,167**	$19,361	$
Per Capita Debt:	**$18**	$6	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
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: Valley Public Library District

Unit Code: 029/020/10 **County:** FULTON

Fiscal Year End: 6/30/2002

Accounting Method: Cash

Appropriation or Budget: $18,900

Equalized Assessed Valuation: $9,266,946

Population: 708

Employees:

Full Time:

Part Time: 1

Salaries Paid: $9,159

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$10,615	$69,810	$42,356
Per Capita Beginning Fund Balance:	$15	$26	$18
Revenue Collected During FY 02:	$29,942	$98,665	$83,954
Expenditures During FY 02:	$25,352	$87,611	$80,755
Per Capita Revenue:	$42	$35	$29
Per Capita Expenditures:	$36	$33	$28
Revenues over (under) Expenditures:	$4,590	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	59.98%	99.23%	64.75%
Ending Fund Balance for FY 02:	$15,205	$83,331	$46,461
Per Capita Ending Fund Balance:	$21	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$21,727	$
Total Unreserved Funds:	$	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
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: Valmeyer Public Library District

Unit Code: 067/010/10 **County:** MONROE

Fiscal Year End:	6/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$37,768
Equalized Assessed Valuation:	$28,927,651
Population:	1,900
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$14,469

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$105,996**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$56**	$26	$18
Revenue Collected During FY 02:	**$37,768**	$98,665	$83,954
Expenditures During FY 02:	**$29,132**	$87,611	$80,755
Per Capita Revenue:	**$20**	$35	$29
Per Capita Expenditures:	**$15**	$33	$28
Revenues over (under) Expenditures:	**$8,636**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**393.49%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$114,632**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$60**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**$**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$6,731,238
Equalized Assessed Valuation:	$1,923,860,086
Population:	42,000
Employees:	
Full Time:	40
Part Time:	86
Salaries Paid:	$2,347,295

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$1,882,750**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$45**	$43	$27
Revenue Collected During FY 02:	**$4,450,452**	$1,101,141	$584,326
Expenditures During FY 02:	**$4,495,665**	$1,075,204	$558,569
Per Capita Revenue:	**$106**	$56	$42
Per Capita Expenditures:	**$107**	$57	$40
Revenues over (under) Expenditures:	**-$45,213**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**40.87%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$1,837,537**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$44**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$140,467	$
Total Unreserved Funds:	**$1,837,537**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$3,355,000**	$1,400,928	$102,165
Per Capita Debt:	**$80**	$56	$6
General Obligation Debt over EAV:	**0.17%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
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: Vespasian Warner Public Library District

Unit Code: 020/010/10 **County:** DEWITT

Fiscal Year End: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $615,900

Equalized Assessed Valuation: $383,694,980

Population: 10,135

Employees:

Full Time: 10

Part Time: 9

Salaries Paid: $290,528

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$3,111,553	$766,006	$299,807
Per Capita Beginning Fund Balance:	$307	$43	$27
Revenue Collected During FY 02:	$877,134	$1,101,141	$584,326
Expenditures During FY 02:	$662,814	$1,075,204	$558,569
Per Capita Revenue:	$87	$56	$42
Per Capita Expenditures:	$65	$57	$40
Revenues over (under) Expenditures:	$214,320	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	501.78%	84.83%	64.49%
Ending Fund Balance for FY 02:	$3,325,873	$786,055	$326,492
Per Capita Ending Fund Balance:	$328	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$623,636	$140,467	$
Total Unreserved Funds:	$2,702,237	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$1,400,928	$102,165
Per Capita Debt:	$	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
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: Viola Public Library District

Unit Code: 066/030/10 **County:** MERCER

Fiscal Year End:	6/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$39,546
Equalized Assessed Valuation:	$39,546
Population:	2,307
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$25,250

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$7,411**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$3**	$26	$18
Revenue Collected During FY 02:	**$52,392**	$98,665	$83,954
Expenditures During FY 02:	**$54,242**	$87,611	$80,755
Per Capita Revenue:	**$23**	$35	$29
Per Capita Expenditures:	**$24**	$33	$28
Revenues over (under) Expenditures:	**-$1,850**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**10.25%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$5,561**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$2**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**$5,561**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
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: Walnut Public Library District

Unit Code: 006/030/10 **County:** BUREAU

Fiscal Year End: 6/30/2002

Accounting Method: Cash

Appropriation or Budget: $73,625

Equalized Assessed Valuation: $21,069,386

Population: 1,821

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $34,429

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$5,077	$69,810	$42,356
Per Capita Beginning Fund Balance:	$3	$26	$18
Revenue Collected During FY 02:	$70,140	$98,665	$83,954
Expenditures During FY 02:	$95,547	$87,611	$80,755
Per Capita Revenue:	$39	$35	$29
Per Capita Expenditures:	$52	$33	$28
Revenues over (under) Expenditures:	-$25,407	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	-0.02%	99.23%	64.75%
Ending Fund Balance for FY 02:	-$16	$83,331	$46,461
Per Capita Ending Fund Balance:	$	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,797	$21,727	$
Total Unreserved Funds:	-$1,813	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $710,239

Equalized Assessed Valuation: $227,160,575

Population: 18,735

Employees:

Full Time: 8

Part Time: 4

Salaries Paid: $214,184

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$170,863	$766,006	$299,807
Per Capita Beginning Fund Balance:	$9	$43	$27
Revenue Collected During FY 02:	$456,333	$1,101,141	$584,326
Expenditures During FY 02:	$556,286	$1,075,204	$558,569
Per Capita Revenue:	$24	$56	$42
Per Capita Expenditures:	$30	$57	$40
Revenues over (under) Expenditures:	-$99,953	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	19.79%	84.83%	64.49%
Ending Fund Balance for FY 02:	$110,103	$786,055	$326,492
Per Capita Ending Fund Balance:	$6	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$10,656	$140,467	$
Total Unreserved Funds:	$99,447	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$84,000	$1,400,928	$102,165
Per Capita Debt:	$4	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
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:	Warren-Newport Public Library District
Unit Code:	049/050/10
County:	LAKE
Fiscal Year End:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,171,601
Equalized Assessed Valuation:	$1,429,199,157
Population:	58,237
Employees:	
Full Time:	20
Part Time:	67
Salaries Paid:	$1,774,627

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$2,759,443**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$47**	$43	$27
Revenue Collected During FY 02:	**$3,822,351**	$1,101,141	$584,326
Expenditures During FY 02:	**$3,531,162**	$1,075,204	$558,569
Per Capita Revenue:	**$66**	$56	$42
Per Capita Expenditures:	**$61**	$57	$40
Revenues over (under) Expenditures:	**$291,189**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**86.39%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$3,050,632**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$52**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$252,157**	$140,467	$
Total Unreserved Funds:	**$2,798,475**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$2,902,364**	$1,400,928	$102,165
Per Capita Debt:	**$50**	$56	$6
General Obligation Debt over EAV:	**0.20%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$7,540,012
Equalized Assessed Valuation:	$255,480,804
Population:	13,363
Employees:	
Full Time:	9
Part Time:	11
Salaries Paid:	$374,335

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$70,193**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$5**	$43	$27
Revenue Collected During FY 02:	**$1,259,797**	$1,101,141	$584,326
Expenditures During FY 02:	**$1,155,636**	$1,075,204	$558,569
Per Capita Revenue:	**$94**	$56	$42
Per Capita Expenditures:	**$86**	$57	$40
Revenues over (under) Expenditures:	**$104,161**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**12.51%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$144,521**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$11**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$140,467	$
Total Unreserved Funds:	**$144,521**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$5,264,810**	$1,400,928	$102,165
Per Capita Debt:	**$394**	$56	$6
General Obligation Debt over EAV:	**0.00%**	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:** Tazwell

Fiscal Year End:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$565,900
Equalized Assessed Valuation:	$238,019,882
Population:	18,907
Employees:	
Full Time:	2
Part Time:	15
Salaries Paid:	$211,588

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$1,191,866	$766,006	$299,807
Per Capita Beginning Fund Balance:	$63	$43	$27
Revenue Collected During FY 02:	$591,617	$1,101,141	$584,326
Expenditures During FY 02:	$436,086	$1,075,204	$558,569
Per Capita Revenue:	$31	$56	$42
Per Capita Expenditures:	$23	$57	$40
Revenues over (under) Expenditures:	$155,531	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	311.80%	84.83%	64.49%
Ending Fund Balance for FY 02:	$1,359,699	$786,055	$326,492
Per Capita Ending Fund Balance:	$72	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,110,918	$140,467	$
Total Unreserved Funds:	$248,781	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$1,400,928	$102,165
Per Capita Debt:	$	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,670,500
Equalized Assessed Valuation:	$496,574,930
Population:	22,036
Employees:	
Full Time:	14
Part Time:	24
Salaries Paid:	$649,889

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$540,974**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$25**	$43	$27
Revenue Collected During FY 02:	**$1,400,763**	$1,101,141	$584,326
Expenditures During FY 02:	**$1,386,676**	$1,075,204	$558,569
Per Capita Revenue:	**$64**	$56	$42
Per Capita Expenditures:	**$63**	$57	$40
Revenues over (under) Expenditures:	**$14,087**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**40.03%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$555,061**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$25**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$140,467	$
Total Unreserved Funds:	**$555,061**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$3,978,000**	$1,400,928	$102,165
Per Capita Debt:	**$181**	$56	$6
General Obligation Debt over EAV:	**0.80%**	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Cash

Appropriation or Budget: $92,050

Equalized Assessed Valuation: $22,149,942

Population: 867

Employees:

Full Time:

Part Time: 3

Salaries Paid: $16,883

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$60,719	$69,810	$42,356
Per Capita Beginning Fund Balance:	$70	$26	$18
Revenue Collected During FY 02:	$64,931	$98,665	$83,954
Expenditures During FY 02:	$71,873	$87,611	$80,755
Per Capita Revenue:	$75	$35	$29
Per Capita Expenditures:	$83	$33	$28
Revenues over (under) Expenditures:	-$6,942	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	74.82%	99.23%	64.75%
Ending Fund Balance for FY 02:	$53,777	$83,331	$46,461
Per Capita Ending Fund Balance:	$62	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$21,727	$
Total Unreserved Funds:	$53,777	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,178,900
Equalized Assessed Valuation:	$542,090,431
Population:	27,444
Employees:	
Full Time:	8
Part Time:	25
Salaries Paid:	$430,548

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$200,807**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$7**	$43	$27
Revenue Collected During FY 02:	**$994,592**	$1,101,141	$584,326
Expenditures During FY 02:	**$942,534**	$1,075,204	$558,569
Per Capita Revenue:	**$36**	$56	$42
Per Capita Expenditures:	**$34**	$57	$40
Revenues over (under) Expenditures:	**$52,058**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**22.45%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$211,604**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$8**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$56,463**	$140,467	$
Total Unreserved Funds:	**$155,141**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$2,411,448**	$1,400,928	$102,165
Per Capita Debt:	**$88**	$56	$6
General Obligation Debt over EAV:	**0.44%**	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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:	6/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$157,700
Equalized Assessed Valuation:	$62,378,172
Population:	4,366
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$34,519

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$23,224**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$5**	$26	$18
Revenue Collected During FY 02:	**$108,097**	$98,665	$83,954
Expenditures During FY 02:	**$125,081**	$87,611	$80,755
Per Capita Revenue:	**$25**	$35	$29
Per Capita Expenditures:	**$29**	$33	$28
Revenues over (under) Expenditures:	**-$16,984**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**4.99%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$6,240**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$1**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$21,727	$
Total Unreserved Funds:	**$6,240**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
Per Capita Debt:	**$**	$6	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $26,017

Equalized Assessed Valuation: $6,550,384

Population: 914

Employees:

Full Time:

Part Time: 1

Salaries Paid: $9,476

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$5,367	$69,810	$42,356
Per Capita Beginning Fund Balance:	$6	$26	$18
Revenue Collected During FY 02:	$29,561	$98,665	$83,954
Expenditures During FY 02:	$29,860	$87,611	$80,755
Per Capita Revenue:	$32	$35	$29
Per Capita Expenditures:	$33	$33	$28
Revenues over (under) Expenditures:	-$299	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	16.97%	99.23%	64.75%
Ending Fund Balance for FY 02:	$5,068	$83,331	$46,461
Per Capita Ending Fund Balance:	$6	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$21,727	$
Total Unreserved Funds:	$5,068	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $158,841

Equalized Assessed Valuation: $69,334,777

Population: 2,500

Employees:

Full Time:

Part Time: 8

Salaries Paid: $68,977

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$136,479	$69,810	$42,356
Per Capita Beginning Fund Balance:	$55	$26	$18
Revenue Collected During FY 02:	$149,816	$98,665	$83,954
Expenditures During FY 02:	$173,617	$87,611	$80,755
Per Capita Revenue:	$60	$35	$29
Per Capita Expenditures:	$69	$33	$28
Revenues over (under) Expenditures:	-$23,801	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	64.90%	99.23%	64.75%
Ending Fund Balance for FY 02:	$112,678	$83,331	$46,461
Per Capita Ending Fund Balance:	$45	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$21,727	$
Total Unreserved Funds:	$112,678	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
Per Capita Debt:	$	$6	$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $127,050

Equalized Assessed Valuation: $35,939,190

Population: 74,258

Employees:

Full Time:

Part Time: 3

Salaries Paid: $20,269

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$320,432	$69,810	$42,356
Per Capita Beginning Fund Balance:	$4	$26	$18
Revenue Collected During FY 02:	$388,982	$98,665	$83,954
Expenditures During FY 02:	$174,531	$87,611	$80,755
Per Capita Revenue:	$5	$35	$29
Per Capita Expenditures:	$2	$33	$28
Revenues over (under) Expenditures:	$214,451	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	306.47%	99.23%	64.75%
Ending Fund Balance for FY 02:	$534,883	$83,331	$46,461
Per Capita Ending Fund Balance:	$7	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$155,843	$21,727	$
Total Unreserved Funds:	$379,040	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $438,840

Equalized Assessed Valuation: $36,877,943

Population: 6,835

Employees:

Full Time: 4

Part Time: 3

Salaries Paid: $139,819

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$127,676	$766,006	$299,807
Per Capita Beginning Fund Balance:	$19	$43	$27
Revenue Collected During FY 02:	$221,608	$1,101,141	$584,326
Expenditures During FY 02:	$278,201	$1,075,204	$558,569
Per Capita Revenue:	$32	$56	$42
Per Capita Expenditures:	$41	$57	$40
Revenues over (under) Expenditures:	-$56,593	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	25.55%	84.83%	64.49%
Ending Fund Balance for FY 02:	$71,083	$786,055	$326,492
Per Capita Ending Fund Balance:	$10	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$140,467	$
Total Unreserved Funds:	$71,083	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$1,400,928	$102,165
Per Capita Debt:	$	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $73,450

Equalized Assessed Valuation: $53,705,887

Population: 2,048

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $28,881

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$12,655	$69,810	$42,356
Per Capita Beginning Fund Balance:	$6	$26	$18
Revenue Collected During FY 02:	$66,726	$98,665	$83,954
Expenditures During FY 02:	$53,753	$87,611	$80,755
Per Capita Revenue:	$33	$35	$29
Per Capita Expenditures:	$26	$33	$28
Revenues over (under) Expenditures:	$12,973	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	47.68%	99.23%	64.75%
Ending Fund Balance for FY 02:	$25,628	$83,331	$46,461
Per Capita Ending Fund Balance:	$13	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$11,384	$21,727	$
Total Unreserved Funds:	$14,244	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$4,366,552
Equalized Assessed Valuation:	$1,131,023,199
Population:	27,651
Employees:	
Full Time:	28
Part Time:	67
Salaries Paid:	$1,808,562

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$1,770,725**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$64**	$43	$27
Revenue Collected During FY 02:	**$3,257,833**	$1,101,141	$584,326
Expenditures During FY 02:	**$3,246,589**	$1,075,204	$558,569
Per Capita Revenue:	**$118**	$56	$42
Per Capita Expenditures:	**$117**	$57	$40
Revenues over (under) Expenditures:	**$11,244**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**54.32%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$1,763,531**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$64**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$140,467	$
Total Unreserved Funds:	**$1,763,531**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$1,020,000**	$1,400,928	$102,165
Per Capita Debt:	**$37**	$56	$6
General Obligation Debt over EAV:	**0.09%**	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$591,600
Equalized Assessed Valuation:	$139,510,852
Population:	9,229
Employees:	
Full Time:	4
Part Time:	5
Salaries Paid:	$151,787

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$278,750	$766,006	$299,807
Per Capita Beginning Fund Balance:	$30	$43	$27
Revenue Collected During FY 02:	$430,696	$1,101,141	$584,326
Expenditures During FY 02:	$370,135	$1,075,204	$558,569
Per Capita Revenue:	$47	$56	$42
Per Capita Expenditures:	$40	$57	$40
Revenues over (under) Expenditures:	$60,561	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	92.29%	84.83%	64.49%
Ending Fund Balance for FY 02:	$341,600	$786,055	$326,492
Per Capita Ending Fund Balance:	$37	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$28,277	$140,467	$
Total Unreserved Funds:	$313,323	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$1,400,928	$102,165
Per Capita Debt:	$	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
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: Winnebago Public Library District

Unit Code: 101/040/10 **County:** WINNEBAGO

Fiscal Year End:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$183,300
Equalized Assessed Valuation:	$109,078,039
Population:	7,257
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$76,816

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$41,711**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$6**	$26	$18
Revenue Collected During FY 02:	**$180,526**	$98,665	$83,954
Expenditures During FY 02:	**$200,864**	$87,611	$80,755
Per Capita Revenue:	**$25**	$35	$29
Per Capita Expenditures:	**$28**	$33	$28
Revenues over (under) Expenditures:	**-$20,338**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**3.89%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$7,821**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$1**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$155**	$21,727	$
Total Unreserved Funds:	**$7,666**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$414,510**	$19,361	$
Per Capita Debt:	**$57**	$6	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,844,563
Equalized Assessed Valuation:	$1,146,549,367
Population:	17,808
Employees:	
Full Time:	23
Part Time:	24
Salaries Paid:	$1,219,010

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$2,921,691	$766,006	$299,807
Per Capita Beginning Fund Balance:	$164	$43	$27
Revenue Collected During FY 02:	$2,086,449	$1,101,141	$584,326
Expenditures During FY 02:	$2,403,527	$1,075,204	$558,569
Per Capita Revenue:	$117	$56	$42
Per Capita Expenditures:	$135	$57	$40
Revenues over (under) Expenditures:	-$317,078	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	108.37%	84.83%	64.49%
Ending Fund Balance for FY 02:	$2,604,613	$786,055	$326,492
Per Capita Ending Fund Balance:	$146	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$153,773	$140,467	$
Total Unreserved Funds:	$2,450,840	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$1,400,928	$102,165
Per Capita Debt:	$	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $2,491,388

Equalized Assessed Valuation: $441,399,668

Population: 11,868

Employees:

Full Time: 1

Part Time: 23

Salaries Paid: $385,915

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$298,311	$766,006	$299,807
Per Capita Beginning Fund Balance:	$25	$43	$27
Revenue Collected During FY 02:	$872,002	$1,101,141	$584,326
Expenditures During FY 02:	$1,682,948	$1,075,204	$558,569
Per Capita Revenue:	$73	$56	$42
Per Capita Expenditures:	$142	$57	$40
Revenues over (under) Expenditures:	-$810,946	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	3.17%	84.83%	64.49%
Ending Fund Balance for FY 02:	$53,365	$786,055	$326,492
Per Capita Ending Fund Balance:	$4	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$140,467	$
Total Unreserved Funds:	$53,365	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$566,000	$1,400,928	$102,165
Per Capita Debt:	$48	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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: 6/30/2002

Accounting Method: Cash With Assets

Appropriation or Budget: $24,240

Equalized Assessed Valuation: $9,747,727

Population: 1,139

Employees:

Full Time:

Part Time: 2

Salaries Paid: $8,882

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$28,941	$69,810	$42,356
Per Capita Beginning Fund Balance:	$25	$26	$18
Revenue Collected During FY 02:	$21,204	$98,665	$83,954
Expenditures During FY 02:	$35,031	$87,611	$80,755
Per Capita Revenue:	$19	$35	$29
Per Capita Expenditures:	$31	$33	$28
Revenues over (under) Expenditures:	-$13,827	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	43.14%	99.23%	64.75%
Ending Fund Balance for FY 02:	$15,114	$83,331	$46,461
Per Capita Ending Fund Balance:	$13	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$15,114	$21,727	$
Total Unreserved Funds:	$	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$19,361	$
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

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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: 6/30/2002

Accounting Method: Modified Accrual

Appropriation or Budget: $672,514

Equalized Assessed Valuation: $122,045,156

Population: 11,047

Employees:

Full Time: 3

Part Time: 11

Salaries Paid: $185,041

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	$180,796	$766,006	$299,807
Per Capita Beginning Fund Balance:	$16	$43	$27
Revenue Collected During FY 02:	$580,773	$1,101,141	$584,326
Expenditures During FY 02:	$436,970	$1,075,204	$558,569
Per Capita Revenue:	$53	$56	$42
Per Capita Expenditures:	$40	$57	$40
Revenues over (under) Expenditures:	$143,803	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	74.28%	84.83%	64.49%
Ending Fund Balance for FY 02:	$324,599	$786,055	$326,492
Per Capita Ending Fund Balance:	$29	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$84,567	$140,467	$
Total Unreserved Funds:	$240,032	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	$	$1,400,928	$102,165
Per Capita Debt:	$	$56	$6
General Obligation Debt over EAV:	0.00%	0.25%	0.00%

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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002

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:	6/30/2002
Accounting Method:	Cash
Appropriation or Budget:	$55,170
Equalized Assessed Valuation:	$36,503,388
Population:	2,267
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$30,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$43,000**	$69,810	$42,356
Per Capita Beginning Fund Balance:	**$19**	$26	$18
Revenue Collected During FY 02:	**$59,071**	$98,665	$83,954
Expenditures During FY 02:	**$57,989**	$87,611	$80,755
Per Capita Revenue:	**$26**	$35	$29
Per Capita Expenditures:	**$26**	$33	$28
Revenues over (under) Expenditures:	**$1,082**	$11,054	$4,113
Ratio of Fund Balance to Expenditures:	**81.19%**	99.23%	64.75%
Ending Fund Balance for FY 02:	**$47,082**	$83,331	$46,461
Per Capita Ending Fund Balance:	**$21**	$29	$20

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$43,000**	$21,727	$
Total Unreserved Funds:	**$4,082**	$58,247	$27,305

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$**	$19,361	$
Per Capita Debt:	**$**	$6	$
General Obligation Debt over EAV:	**0.00%**	0.01%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$1	$
Expenditures During FY 02:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$1	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 02:	$	$65	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2002
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:	6/30/2002
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,427,000
Equalized Assessed Valuation:	$573,808,549
Population:	40,526
Employees:	
Full Time:	19
Part Time:	15
Salaries Paid:	$709,539

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 02:	**$658,187**	$766,006	$299,807
Per Capita Beginning Fund Balance:	**$16**	$43	$27
Revenue Collected During FY 02:	**$1,434,386**	$1,101,141	$584,326
Expenditures During FY 02:	**$1,320,219**	$1,075,204	$558,569
Per Capita Revenue:	**$35**	$56	$42
Per Capita Expenditures:	**$33**	$57	$40
Revenues over (under) Expenditures:	**$114,167**	$25,937	$24,499
Ratio of Fund Balance to Expenditures:	**58.50%**	84.83%	64.49%
Ending Fund Balance for FY 02:	**$772,354**	$786,055	$326,492
Per Capita Ending Fund Balance:	**$19**	$42	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$140,467	$
Total Unreserved Funds:	**$772,354**	$646,076	$262,718

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 02:	**$2,969,128**	$1,400,928	$102,165
Per Capita Debt:	**$73**	$56	$6
General Obligation Debt over EAV:	**0.51%**	0.25%	0.00%

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Fiscal Year 2002

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 02:	$	$11	$
Per Capita Beginning Retained Earnings for FY 02:	$	$	$
Revenue Collected During FY 02:	$	$13	$
Expenditures During FY 02:	$	$8	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$5	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.21%	0.00%
Ending Retained Earnings for FY 02:	$	$15	$
Per Capita Ending Retained Earnings:	$	$	$