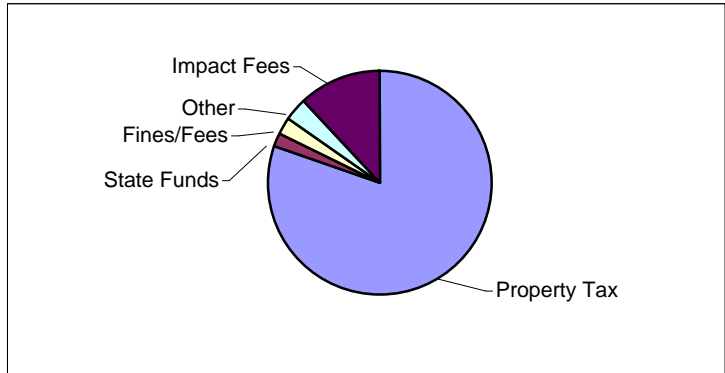


Lemont Public Library District AUDIT REPORT

2002/2003 INCOME

Property Tax	\$1,008,976	80%
State Funds	\$24,623	2%
Fines/Fees	\$30,619	2%
Other	\$41,826	3%
Impact Fees	\$151,348	12%
	\$1,257,392	100%



2002/2003 EXPENSES

Salaries	\$ 380,668	34%
Fringe Benefits	\$ 115,620	10%
Books	\$ 143,024	13%
Other	\$ 259,717	23%
Building Bonds	\$ 228,783	20%
	\$ 1,127,812	100%

