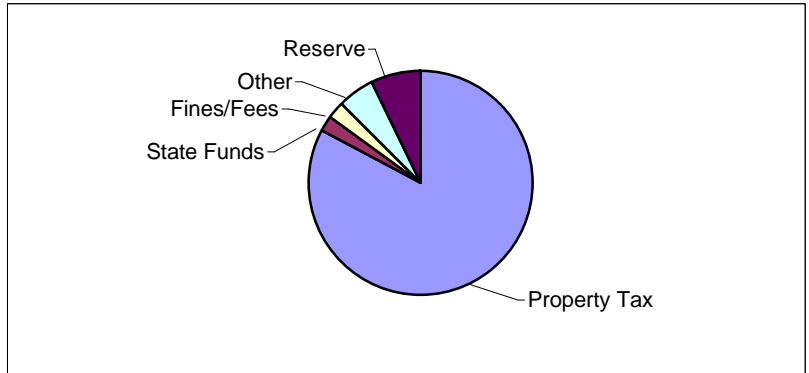


# Lemont Public Library District AUDIT REPORT

## 2001/2002 INCOME

Property Tax	\$898,394	83%
State Funds	\$23,077	2%
Fines/Fees	\$27,231	3%
Other	\$58,390	5%
Reserve	\$78,151	7%
	<b>\$1,085,243</b>	<b>100%</b>



## 2001/2002 EXPENSES

Salaries	\$ 353,623	33%
Fringe Benefits	\$ 108,422	10%
Books	\$ 142,036	13%
Other	\$ 274,752	25%
Building Bonds	\$ 206,410	19%
	<b>\$ 1,085,243</b>	<b>100%</b>

