

Chicago Department of Planning and Development (DPD)

Special Service Area (SSA) Program

Audit Report Package Transmittal Checklist

This checklist must be completed by the SSA's auditing firm as part of a single PDF audit report package. On the checklist, enter the starting page number within the PDF for each of the audit report package components listed below. Each required component on the checklist must have a numeric page number, unless otherwise noted.

The SSA Service Provider must upload the PDF package and corresponding budget workplan file to DPD's SharePoint by May 1st. Audit packages submitted via e-mail are not acceptable. Audit packages will be deemed "not submitted" unless uploaded to DPD's SharePoint platform.

SSA Name and Number:

51st STREET SSA # 52

SSA Provider Name:

51 STREET BUSINESS ASSOCIATION

Submission Date:

08-16-2021

Starting PDF Page Number	Audit Report Package Components
	Comparative Financial Statements
5	1. Statement of Net Position and Governmental Fund Balance Sheet - Current Year
5	2. Statement of Net Position and Governmental Fund Balance Sheet - Prior Year
6	3. Statement of Activities and Governmental Fund Revenues, Expenditures and Changes in Fund Balance - Current Year
6	4. Statement of Activities and Governmental Fund Revenues, Expenditures and Changes in Fund Balance - Prior Year
12	5. Statement of Revenues and Expenditures - Budget and Actual
3	Auditor's Opinion on Financial Statements
14	Schedule of Findings - Current and Prior Year, if applicable *
14	Corrective Action Plan - Current and Prior Year, if applicable*
✓ DONE	Audit Firm CPA License
✓ DONE	SSA Budget Summary page - used for comparison of actual expenses for current audit period
(Uploaded Separately)	Final Modified or Amended SSA Budget Workplan (Excel file) Date approved by Commission: ___ / ___ / _____
	Note: This budget workplan must correspond to Budget Summary page noted above in audit report package.

*required if findings exist

51st STREET BUSINESS ASSOCIATION

SPECIAL SERVICE AREA # 52

**(a taxing district authorized by the City of
Chicago)**

FINANCIAL STATEMENTS

YEAR ENDED DECEMBER 31, 2020 and 2019

**Prepared by
William C Goodall CPA
Certified Public Accountants
800 East 78th Street, Suite 200
Chicago Il 60619
Phone: (773) 873-1010
Fax: (773) 873-1130**

**51st STREET BUSINESS ASSOCIATION
SPECIAL SERVICE AREA # 52
(taxing district authorized by the City of Chicago**

FOR THE YEARS ENDED DECEMBER 31, 2020 & 2019

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WILLIAM C. GOODALL
CERTIFIED PUBLIC ACCOUNTANT
806 East 78th Street Suite 200
Chicago, Illinois 60619

INDEPENDENT AUDITOR'S REPORT

To the Board of Directors of
51st Street Business Association and Commissioners
Of Special Service Area #52

We have audited the accompanying financial statements of 51st Street Business Association (A Contractor for) Special Service Area #52, (a taxing district authorized by the City of Chicago) (a nonprofit organization), which comprise the Statement of Net Position and Governmental Funds Balance Sheet as of December 31, 2020, and 2019, and the related Statements of Activities and Governmental Funds, Revenue, Expenditures and Changes in Fund Balance for the years then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

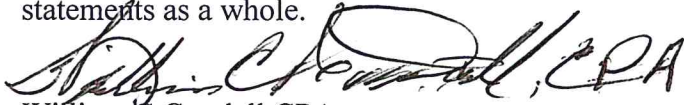
We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of 51st Business Association as of December 31, 2020, and 2019, and the changes in its net assets for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Report on Supplementary Information

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The accompanying Statement of Revenue and Expenditures (Budget & Actual) on page 12 & 13 are presented for purposes of additional analysis are required by the City of Chicago Special Service Area Commission and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.



William C Goodall CPA
800 East 78th Street
Chicago, Illinois 60619
July 26, 2021

WILLIAM C. GOODALL
CERTIFIED PUBLIC ACCOUNTANT
806 East 78th Street Suite 200
Chicago, Illinois 60619

**INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL
REPORTING AND ON COMPLIANCE
AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL
STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENTAL AUDITING
STANDARDS**

To the Board of Commissioners of
51st Street Business Association
Special Service Area # 52

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of 51st Street Business Association (a nonprofit organization), which comprise the statement of financial position as of December 31, 2020, and 2019 and the related statements of activities, for the years then ended, and the related notes to the financial statements, and have issued our report thereon dated July 26, 2021..

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered 51st Street Business Association's internal control over financial reporting to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of 51st Street Business Association's internal control. Accordingly, we do not express an opinion on the effectiveness of the Organization's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. *A material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. *A significant deficiency* is a deficiency, or a combination of deficiencies, in internal control

that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

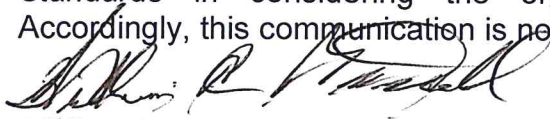
Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether 51st Street Business Association's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the organization's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the organization's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.



William C Goodall
800 East 78th Street
Chicago, Illinois
July 26, 2021.

51st Street Business Association
 (A Contractor for Special Service Area # 52)
 Statement of Net Position and Governmental Funds Balance Sheet
 For Years Ended December 31, 2020 and 2019

	2020		2019		Statement of Net Position
	Governmental Funds	Adjustments	Governmental Funds	Adjustments	
<u>ASSETS</u>					
Cash and cash equivalents	10,455	10,455	167	167	167
<u>Receivables</u>					
Due from City of Chicago	16,017	16,017	26,000		26,000
Accounts Receivable-Property Tax	43,421	43,421	41,171		41,171
Total Assets	69,893	69,893	67,338		67,338
<u>LIABILITIES</u>					
Accrued expense	0	0	1,600	0	1,600
Total Liabilities	0	0	1,600	0	1,600
Deferred Inflows	43,421	(43,421)	43,421	(43,421)	
FUND BALANCES/ NET POSITION					
Total Fund Balance	26,472	(26,472)	22,317	(22,317)	
Total Liabilities and Fund Balance	69,893		67,338		
Net Position	(69,893)	69,893	(65,738)		65,738

The accompanying notes are an integral part of these financial statements

51st Street Business Association

(A Contractor for Special Service Area # 52)

Statement of Activities and Governmental Funds, Revenue, Expenditures and Changes in Fund Balance

For Years Ended December 31, 2020 and 2019

	Governmental Funds		Statement of Net Position		Governmental Funds		Statement of Net Position	
	Funds	Adjustments	Position	Position	Funds	Adjustments	Net Position	
<u>REVENUES</u>								
Property Taxes	43,421	0	43,421		40,747	0	42,394	
Total Revenue	43,421	0	43,421		40,747	0	42,394	
<u>EXPENDITURES/ EXPENSES</u>								
Customer Attraction	16,501	0	16,501		20,759	0	20,759	
Public Way Aesthetics	8,414	0	8,414		8,438	0	8,438	
Economic Business Development	9,036	0	9,036		7,906	0	7,906	
SSA Management	9,470	0	9,470		9,970	0	9,970	
Total Expenditures/Expenses	43,421	0	43,421		47,073	0	47,073	
Excess of Expenditures over Revenue								
Change in Net Position	0	0	0		(6,326)	0	(6,326)	
Fund Balance/Net Position								
Adjustment	0	\$0	0		8,975		8,975	
Beginning of the Year	16,400		16,400		12,245		12,245	
	53,493	0	53,493		50,844	0	50,844	
End of Year	69,893	0	69,893		65,738	0	65,738	

The accompanying notes are an integral part of these financial statements

51st STREET BUSINESS ASSOCIATION
SPECIAL SERVICE AREA # 52
(a taxing district authorized by the City of Chicago)
NOTES TO THE FINANCIAL STATEMENT
For the Year Ended December 31, 2020

SUMMARY OF SIGNIFICANT FINANCIAL STATEMENTS

NOTE 1 **ORGANIZATION**

The 51st Street Business Association (the organization) an Illinois not-for-profit corporation was founded in April, 2009. The organization provides consulting services to businesses, entrepreneurs, community focused groups and residents in Chicago's Grand Boulevard and Bronzeville neighborhoods.

NOTE 2 **SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

(a) Reporting Entity

City of Chicago (Special Service Area (SSA) Program)

The organization has been designated as an administrator (contractor) of the Special Service Area # 52 a taxing district authorized by the City of Chicago and located in Chicago, Illinois. The approximate street location of (the Taxing District) consists of the area on both sides of 51st Street from Dr. Martin Luther King Jr. Drive on the east side to the Metra Railroad tracks on the west side. Agreed on services include promotional and advertising, maintenance of the public way, safety and other functions to be provided by the organization are funded with a tax levy upon taxable properties within the above designated area. Tax levies are billed, collected and remitted by the City to the organization. The tax levy order began in the year 2011 and goes through to 2020 Special Service Area 52 The financial statements of the organization have been prepared on the accrual basis of accounting in accordance with accounting principles generally accepted in the U.S.

(b) Government-Wide and Fund Financial Statements

The financial statements of SSA# 52 have been prepared in conformity with accounting principles generally accepted in the United States of America as applied to governmental units, hereinafter referred to as GAAP (generally accepted accounting principles). The accepted standard-setting body for

establishing governmental accounting and financial reporting principles is GASB (The Governmental Accounting Standards Board).

Government-Wide financial statements (statement of net position and statement of activities) are prepared using the economic resources measurement focus and the accrual basis of accounting for all of the SSA's activities. The Fund Financial Statements, which focus on the SSA's governmental funds current financial resources measurement focus, are prepared on the modified accrual basis.

The SSA accounts for it's in one fund, it's general fund.

© Measurement Focus, Basis of Accounting and Financial Statement Presentation

The government-wide financial statements are reported using the accrual basis of accounting. Revenues are recorded when earned and expenses are recorded when a liability is incurred regardless of the timing of related cash flows. Property taxes are recognized as revenues in the year in which they are levied.

The governmental fund financial statements are prepared on the modified accrual basis of accounting with only current assets and liabilities included on the balance sheet. Under the modified accrual basis of accounting, revenues are recorded when susceptible to accrual i.e, both measurable and available to financial expenditures of the current period. Available means collected within the current period or soon enough thereafter to be used to pay liabilities of the current period. Property taxes are susceptible to accrual and recognized as a receivable in the year levied. Revenue recognition is deferred unless the taxes are received within 60 days subsequent to year-end. Expenditures are recorded when the liability is incurred.

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenditures/expenses during the reporting period. Accordingly, actual results could differ from these estimates.

(d) Assets, Liabilities, and Net Position

Cash, cash equivalents and investments

The SSA's cash and cash equivalents are considered to be cash on hand, demand deposits, and short term investments with maturities of three months or less from the date of acquisition.

Receivables

All property tax receivables are shown net of allowances. As of December 31, 2020 the allowance for uncollectable property tax is \$ 2,250.

Prepaid items

Certain payments to vendors reflect costs applicable to future accounting periods and are recorded as prepaid items in both the government-wide and fund financial statements.

Fund Equity/Net Position

Governmental fund equity is classified as fund balance. Fund balance is further classified as non-spendable, restricted, committed, assigned, or unassigned. Non-spendable fund balance cannot be spent because of its form. Restricted fund balance has limitations imposed by enabling legislation or an outside party. Committed fund balance is a limitation imposed by the SSA board through approval of resolutions. Assigned fund balances is a limitation imposed by a designee of the SSA board. Unassigned fund balance is the net resources in excess of what can be properly classified in one of the above four categories.

When both restricted and unrestricted fund balances are available for use, it is the SSA's policy to use restricted fund balance first, then unrestricted fund balance. Furthermore, committed fund balance is reduced first, followed by assigned amounts and then unassigned amounts when expenditures are incurred for purposes for which amounts in any of those unrestricted fund balance classifications can be used.

For the government-wide financial statements, net position is reported as invested in capital assets net of related debt, restricted or unrestricted. Invested in capital assets, net of related debt, if applicable, is comprised of the net capital asset balance less any related debt. Restricted net position is when restrictions are placed on net assets from 1) externally imposed by creditors, grantors, contributors, or laws or regulations of other governments or 2) imposed by law through constitutional provisions or enabling legislation. The remaining net position is classified as unrestricted.

NOTE 3 CASH, CASH EQUIVALENTS AND INVESTMENTS

Cash and certificates of deposit are subject to custodial credit risk in the event of a bank failure, the SSA's deposits may not be returned. The SSA's policy in order to protect their deposits requires depository institutions to maintain collateral pledges on SSA deposits whenever the deposits exceed the insured limits of the

FDIC. All deposits and balances of the SSA are within the insured limits of the FDIC.

Investments are subject to custodial credit risk that, in the event of failure of the counterparty, the SSA will not be able to recover the value of its investments that are in the possession of an outside party. The SSA has no exposure to custodial credit risk because the investment securities are insured, registered and or held by the SSA.

As of December 31, 2020 the SSA had no investments.

NOTE 4 **PROPERTY TAXES**

Property taxes become an enforceable lien on realm property on January 1 of the year it is levied. Taxes are payable in two installments in the subsequent year. The first installment is an estimate based on the prior year billed levy (55%) and is due in March. The second installment is due on August 1, or 30 days from the mailing of the tax bills if issued later than July 1. The second installment is based on the remaining amount of the levy on file with the County. Bills are issued and collected by Cook County who remits the SSA's share to the City who then remits the monies to the SSA.

NOTE 5 **LIQUIDITY DISCLOSURE**

The new accounting standard requires that a Not-For-Profit entity disclose in it's notes to financial statements, relevant information about the liquidity of assets including a narrative explanation about the entities policies on managing funds to meet day to day cash needs.

The company policy is to maintain separate bank accounts for each funded contract. This policy avoids comingling the funds. It also permits a clear trail for any borrowing of funds and repayments during a period. This environment along with the expenditure planning helps to manage inconsistent cash receipt inflows.

NOTE 6 **SUBSEQUENT EVENTS**

The organization has evaluated subsequent events through July 26, 2021, the date the financial statements were available for issuance and has determined that there were no subsequent events to be recognized in these financial statements.



WILLIAM C. GOODALL
CERTIFIED PUBLIC ACCOUNTANT
806 East 78th Street Suite 200
Chicago, Illinois 60619

INDEPENDENT AUDITOR'S REPORT ON ADDITIONAL INFORMATION

To the Board of Directors of
51st Street Business Association

We have audited the financial statements of 51st Street Business Association as of and for the years ended December 31, 2020 and 2019, and have issued our report thereon dated July 26, 2021 which contained an unmodified opinion on those financial statements. Our audit was performed for the purpose of forming an opinion on the financial statements as a whole. The statement of Revenue and Expenditures (Budget and Actual) on pages 12 & 13 is presented for the purposes of additional analysis and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.



William C Goodall CPA

800 East 78th Street

Chicago, Illinois

July 26, 2021

51st Street Business Association
(A Contractor for Special Service Area # 52)
Statement of Revenues and Expenditures-Budget and Actual
December 31, 2020 and 2019

	2020			2019		
	Budget	Actual	Variance	Budget	Actual	Variance
	\$	\$	\$	\$	\$	\$
<u>REVENUE</u>						
Property Taxes	43,421	43,421	0	40,137	14,747	25,390
TIF Rebate Fund #0d02	38,092	38,092	0	0	0	0
Carry Over	1,500	1,500	0	0	0	0
Estimated loss collection	7,101	7,101	0	7,367	0	7,367
Total Revenue	90,114	90,114	0	47,504	14,747	32,757
<u>EXPENDITURES</u>						
<u>Customer Attraction</u>						
Print Materials	300	0	300	0	0	0
Decorative Banners	8,000	0	8,000	4,500	4,500	0
Special Events	15,000	7,244	7,756	12,367	12,214	153
Holiday Decorations	7,601	0	7,601	500	500	0
P/R Media Relations	4,421	0	4,421	2,767	3,545	(778)
Total Public Way Aesthetics	35,322	7,244	28,078	20,134	20,759	(625)
<u>Public Way Aesthetics</u>						
Landscaping (plants, watering, etc	500	0	500	500	500	0
Façade Enhancement Program-Rebates	0	0	0	0	0	0
Sidewalk Maintenance	14,744	3,574	11,170	6,864	6,888	(24)
City Permits	600	600	0	600	600	0
Interior Enhancement	0	0	0	0	0	0
Liability Insurance/Workman's Comp	450	450	0	450	450	0
Total Public Way Aesthetics	16,294	4,624	11,670	8,414	8,438	(24)
Total Expenses this page	51,616	11,868	39,748	28,548	29,197	(649)

51st Street Business Association
 A Contractor for Special Service Area # 52)
 Statement of Revenue and Expenditures-Budget and Actual
 December 31, 2020 and 2019

	2020		2019	
	Budget	Actual	Budget	Actual
TOTALS CARRY FORWARD	51,616	11,868	28,548	29,197
		39,748		(649)
<u>Economic/Business Development</u>				
Site Marketing (materials, services, etc)	15,436	0	9,036	7,906
Strategic Planning	5,692	0	0	0
SSA Designation	6,300	0	0	0
Total Economic/Business Development	27,428	0	9,036	7,906
		27,428		1,130
<u>Administrative-Non-Personnel</u>				
SSA Audit	1,750	1,600	1,550	1,600
Bookkeeping	800	600	600	600
Liability Insurance	0	0	450	450
Office Rent	8,400	8,400	7,200	7,200
Banking Fees	120	150	120	120
Total Administrative Non-Personnel	11,070	10,750	9,920	9,970
		320		(50)
<u>Personnel</u>				
Executive Director	0	0	0	0
Total Personnel	0	0	0	0
Total Expenses	90,114	22,618	47,504	47,073
		67,496		431
Excess of Revenues over Expenses	0	67,496	0	0

Because of the curtailing of activities during Covid-19, Actual expenditures are below the Budgeted amounts.

As part of our audit and request by the Special Service Area Annual Audited Financial Statement Guidelines, We have read the requirements contained in the Agreement for Special Service Area # 52 between the City of Chicago and 51st Street Business Association. In reviewing This agreement we did not note any exceptions that require your response or corrective actions.



For future reference, IDFPR is now providing each person/business a unique identification number, 'Access ID', which may be used in lieu of a social security number, date of birth or FEIN number when contacting the IDFPR. Your Access ID is: 141897

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Exhibit A Budget

Special Service Area # 0

SSA Name: Enter in Tab 1.0 Cell C2

2020 BUDGET SUMMARY

Budget and Services Period: January 1, 2020 through December 31, 2020

CATEGORY	2019 Levy		Carryover Funds	TIF Rebate Fund #	Estimated Late Collections and Interest	Total Sources	All
	Collectable Levy	Estimated Loss Collection					
1.00 Customer Attraction	\$9,400	\$7,101	\$1,500	\$25,500	\$7,101	\$50,602	
2.00 Public Way Aesthetics	\$8,414	\$0	\$0	\$0	\$0	\$8,414	
3.00 Sustainability and Public Places	\$0	\$0	\$0	\$0	\$0	\$0	
4.00 Economic/ Business Development	\$9,036	\$0	\$0	\$10,500	\$0	\$19,536	
5.00 Safety Programs	\$0	\$0	\$0	\$0	\$0	\$0	
6.00 SSA Management	\$9,470	\$0	\$0	\$2,092	\$0	\$11,562	
7.00 Personnel	\$0	\$0		\$0	\$0	\$0	
	Sub-total	\$36,320	\$7,101				
GRAND TOTALS	Levy Total	\$43,421	\$1,500	\$38,092	\$7,101	\$90,114	

LEVY ANALYSIS

Estimated 2019 EAV:	\$3,520,978
Authorized Tax Rate Cap:	3.000%
Maximum Potential Levy limited by Rate Cap:	\$105,629
Requested 2019 Levy Amount:	\$43,421
Estimated Tax Rate to Generate 2018 Levy:	1.2332%

SSA Name:	Enter in Tab 1.0 Cell C2
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LEVY CHANGE FROM PREVIOUS YEAR	
2018 Levy Total (in 2019 budget)	\$3,520,978
2019 Levy Total (in 2020 budget)	\$43,421
Percentage Change	-98.77%
Community meeting required if levy amount increases greater than 5% from previous levy.	

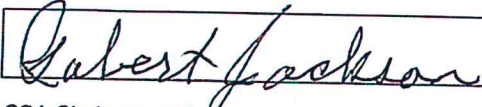
CARRYOVER CALCULATION	
2019 Budget Total	\$44,187
2020 Carryover	\$1,500
Percentage	3.395%
Must be less than 25%	

SSA Name:	Enter in Tab 1.0 Cell C2
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2019 BUDGET & SERVICES - SIGNATURE PAGE

Budget and Services Period: January 1, 2020 through December 31, 2020

The 2020 Budget & Services were approved by the SSA Commission.

	ROBERT JACKSON	6/7/2019
SSA Chairperson Signature	Printed Name	Date