City of Chicago Department of Planning and Development Special Service Area (SSA) Program

Audit Report Package Transmittal Checklist

This checklist must be completed and submitted with audit report package to City's Department of Planning and Development (DPD) via DPD's SharePoint platform. Note: Effective with 2019 audit report package submissions e-mail submissions are not an acceptable form of transmittal and report packages will be deemed "not submitted" unless they are uploaded into CPD's SharePoint platform. For each SSA submission enter the starting page number for each of the PDF audit report package components listed below. Each required component on the checklist must have a numeric page number, unless otherwise noted.

SSA Name and number: SSA# 95th - Ashland Special Service Area Number 69

SSA Provider Name: Greater Auburn Gresham Development Corporation

Submission Date: April 21, 2021

Starting PDF Page Number	Audit Report Package Components			
	Comparative Financial Statements			
3	Statement of Net Position and Governmental Fund Balance Sheet - Current Year			
3	Statement of Net Position and Governmental Fund Balance Sheet - Prior Year			
4	Statement of Activities and Governmental Fund Revenues, Expenditures and Changes in Fund Balance - Current Year			
4	Statement of Activities and Governmental Fund Revenues, Expenditures and Changes in Fund Balance – Prior Year			
6	5. Statement of Revenues and Expenditures - Budget and Actual			
1-2	Auditor's Opinion on Financial Statements			
14	Schedule of Findings – Current and Prior Year, if applicable			
-	Corrective Action Plan - Current and Prior Year, if applicable (if findings)*			
15	Audit Firm CPA License			
16-17	SSA Budget Summary page for the latest modified/amended budget approved by your SSA commission (for current audit period)			
Separate PDF file attached – Yes /No	SSA Detailed SSA Commission Approved Budget			
18-25	Note: SSA Service Provider must submit detailed budget corresponding to Summary page, noted above, with audit report package.			

^{*}required if findings exist

95th-Ashland Special Services Area

Number 69

(Greater Auburn Gresham Development Corporation)

Years Ended December 31, 2020 and 2019

95th-Ashland Special Service Area Number 69

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Bravos & Associates

Cortified Public Accountants

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INDEPENDENT AUDITOR'S REPORT

To the Board of Commissioners 95th-Ashland Special Service Area Number 69 (Greater Auburn Gresham Development Corporation) Chicago, Illinois

We have audited the accompanying financial statements of 95th-Ashland Special Service Area Number 69 (a taxing district authorized by the City of Chicago) as of December 31, 2020 and 2019, which comprise the statements of net position and governmental fund balance sheets as of December 31, 2020 and 2019, and the related statements of governmental fund, revenues, expenditures and changes in fund balance and activities, and summary statement of revenues and expenditures-budget and actual-general fund 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 opinions 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 of 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 judgement, 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 estimates made by management, as well as evaluating the overall financial statements.

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

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of 95th-Ashland Special Service Area Number 69 (a taxing district authorized by the City of Chicago), as of December 31, 2020 and 2019 and the changes in financial position and budgetary comparison for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matter

Required Supplementary Information

Management has omitted the management's discussion and analysis that accounting principles generally accepted in the United States of America require to be presented to supplement the basic financial statements. Such missing information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic or historical context. Our opinion on the basic financial statements is not affected by this missing information.

Bravos & Associates CPH's

April 21, 2021 Schaumburg, Illinois



95th-Ashland Special Service Area Number 69 Statements of Net Position and Governmental Fund Balance Sheets December 31, 2020 and 2019

	-			2020						2019		
	Go	vernmental			Si	tatement of	Go	vernmental			Sta	tement of
		Fund	<u>A</u>	<u>ljustments</u>	<u>N</u>	et Position		<u>Fund</u>	<u>A</u>	djustments	Ne	t Position
<u>Assets</u>												
Cash	\$	29,614	\$	-	\$	29,614	\$	6,279	\$	-	\$	6,279
Property tax receivable, net of allowance for		100.007				107.006		100.006				100.006
uncollectable taxes of \$ 22,000 and \$ 22,000	_	427,206	_		_	427,206	_	422,206	_	-	_	422,206
Total Assets	<u>\$</u>	456,820	\$		<u>\$</u>	456,820	<u>\$</u>	428,485	\$	-	<u>\$</u>	428,485
<u>Liabilities</u>												
Accounts payable and Accrued expenses	\$	13,593	\$	-	\$	13,593	\$	24,460	\$	-	\$	24,460
Deferred Inflows												
Deferred property tax revenue		402,463		(402,463)		-		400,131		(400,131)		-
T. ID.I. AV.D.M.												
Fund Balances/Net Position		40.764		(40.764)				2.004		(2.004)		
Unassigned		40,764	_	(40,764)	_			3,894		(3,894)		
Total Liabilities, deferred inflows and	σ.	457.000					Φ	400 405				
fund balance/net position	<u>\$</u>	456,820	_		_		7	428,485	_		_	
Total net position - Unassigned			<u>\$</u>	(443,227)	\$	443,227			<u>\$</u> _	(404,025)	<u>\$</u>	404,025
Amounts reported for governmental activities in the stat	eme	nts of net po	ositi	on are differ	rent	because:						
Total fund balance - governmental fund							\$	40,764			\$	3,894
Total fund basance - governmental fund							Ψ	40,704			Ð	J,07 4
Property tax revenue is recognized in the period for wh	nich	it is levied	rathe	er than wher	n							
"available". A portion of the property tax is deferred												
governmental funds.								402,463				400,131
Total net position - governmental activities							\$	443,227			\$	404,025

95th-Ashland Special Service Area Number 69 Statements of Activities and Governmental Fund Revenues, Expenditures and Changes in Fund Balance

Years ended December 31, 2020 and 2019

		2020		2019	
	Governmental			Governmental	
	<u>Fund</u>		Statements of	<u>Fund</u>	Statements of
<u>Revenues</u>	General Fund	<u>Adjustments</u>	Activities	General Fund Adjustments	<u>Activities</u>
Property tax revenues	\$ 350,264	\$ 2,332	\$ 352,596	\$ 404,203 \$ (83,084)	\$ 321,119
Interest Income			-	6	6
TIF Rebates					
Total revenues	350,264	2,332	352,596	404,209 (83,084)	321,125
<u>Expenditures</u>					
1.00 Customer Attraction	66,686	-	66,686	76,056 -	76,056
2.00 Public Way Aesthetics	121,354	_	121,354	164,709 -	164,709
4.00 Economic/Development	18,870	-	18,870	46,207 -	46,207
5.00 Safety Programs	37,045	-	37,045	39,023 -	39,023
6.00 SSA Management	25,590	-	25,590	28,771 -	28,771
7.00 Personnel	43,849		43,849	73,043 -	73,043
Total expenditures	313,394		313,394	427,809 -	427,809
Excess of revenues over (under) expenditures	36,870	2,332	39,202	(23,600) (83,084)	(106,684)
Change in Net Position	36,870	2,332	39,202	(23,600) (83,084)	(106,684)
Fund Balance/Net Position	2.004	400 121	404.025	27.404 482.215	510 700
Fund balance/net position beginning of the year	3,894	400,131	404,025	27,494 483,215	510,709
Fund balance/net position at end of the year	\$ 40,764	\$ 402,463	\$ 443,227	\$ 3,894 \$ 400,131	\$ 404,025

95th-Ashland Special Service Area Number 69 Statements of Activities and Governmental Fund Revenues, Expenditures and Changes in Fund Balance

Years ended December 31, 2020 and 2019

Amounts reported for governmental activities in the statements of net position are different because:		<u>2020</u>		2018
Net change in Fund balance - government funds	\$	36,870	\$	(23,600)
Property tax revenue is recognized in the period for which it is levied rather than when "available". A portion of the property tax is deferred as it is not available in the governmental funds.	_	2,332	_	(83,084)
Change in Net Position	\$	39,202	\$	(106,684)

95th-Ashland Special Service Area Number 69 Summary Statement of Revenue and Expenditures Budget and Actual - General Fund Years end December 31, 2020 and 2019

				2020						2019		
•				· · · · · · · · · · · · · · · · · · ·	(Over (Under)					Ove	r (Under)
Revenues:		<u>Budget</u>		<u>Actual</u>		<u>Variance</u>		<u>Budget</u>		Actual	V	ariance
Property revenues	\$	500,145	\$	350,264	\$	(149,881)	\$	500,501	\$	401,526	\$	(98,975)
Interest income		-		18		18		-		6		6
TIF rebates		<u>-</u>		<u>-</u>						-		-
Total revenues		500,145		350,264		(149,881)	_	500,501	_	401,532		(98,969)
Expenses & Programs:												
1.00 Customer Attraction		85,092		66,686		(18,406)		82,700		76,056		(6,644)
2.00 Public Way Aesthetics		169,229		121,354		(47,875)		165,000		164,709		(291)
4.00 Economic/Development		54,057		18,870		(35,187)		47,057		46,207		(850)
5.00 Safety Programs		73,163		37,045		(36,118)		73,163		39,023		(34,140)
6.00 SSA Management		55,559		25,590		(29,969)		55,559		28,771		(26,788)
7.00 Personnel		63,045	_	43,849	_	(19,196)	_	73,045	_	73,043		(2)
Totals Expenditures		500,145		313,394	-	(186,751)		496,524		427,809		(68,715)
Excess of revenues over (under) expenditure		-		36,870		(36,870)		(51,710)		(23,600)		28,110
Carryover				(36,870)	<u></u>	36,870		51,710		23,600		28,110
Net revenues in excess of expenditures	<u>\$</u>		<u>\$</u>		<u>\$</u>	-	<u>\$</u>		<u>\$</u>		\$	

95th-Ashland Special Service Area Number 69

(Greater Auburn Gresham Development Corporation)
Notes to Financial Statements
December 31, 2020 and 2019

Summary of Accounting Policies

Nature of Reporting Entity

Special Service Area Number 69 is a taxing district authorized by the City of Chicago located in Chicago, Illinois. Its scope of services is to fund activities to improve and enhance the 95th-Ashland commercial district. The SSA is funded by property taxes levied on properties within the SSA boundaries, which are collected by the Cook County Treasurer, and then distributed by the City of Chicago to the SSA.

Special Service Area Number 69 is governed by a Commission whose members are appointed by the Mayor of Chicago. The City of Chicago contracted with Greater Auburn Gresham Development Corporation to perform administrative duties as the service provider for this SSA during the reporting period. Greater Auburn Gresham Development Corporation is an Illinois not-for-profit corporation that is exempt from federal income tax under Section 501(C)(3) of the internal revenue code.

Basis of Presentation

The government-wide and fund financial statements report information on all the activities of the Special Service Area. Governmental activities include those items funded by the tax levies. While separate governmental activities incorporate data from the governmental funds. The fund financial statements are on major governmental fund. The commission reports one major governmental fund, the General Fund.

Measurement Focus and Basis of Accounting

The accounting and financial reporting treatment is determined by the applicable measurement focus and basis of accounting. Measurement focus indicates the type of resources being measured such as *current financial resources or economic resources*. The basis of accounting indicates the timing of transactions or events for recognition in the financial statements.

The government-wide financial statements are reported using the economic resources measurement focus and 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 for which they are levied.

The governmental fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Revenues are recognized as soon as they are both measurable and available. Revenues are considered available when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the Commission considers revenues to be available if they are collected within 60 days of the end of current fiscal period. Expenditures generally are recorded when a liability is incurred, as under accrual accounting.

Property taxes associated with the current fiscal period are susceptible to accrual and so have been recognized as revenue of the current fiscal period. All other revenue items are measurable and available only when cash is received by the Commission.

Budgetary Information

An annual budget is adopted on a basis consistent with accounting principles generally accepted in the United States of America for the General Fund. The Commission submits a proposed operating budget for the fiscal year to the City of Chicago for approval. The operating budget includes proposed expenditures and the means of financing them for the General Fund. The annual appropriation lapses at fiscal year-end.

95th-Ashland Special Service Area Number 69 (Greater Auburn Gresham Development Corporation) Notes to Financial Statements

December 31, 2020 and 2019

Assets, Liabilities, Deferred Outflows/Inflows of Resources, and Net Position/Fund Balance

Cash and Investments

The commission's cash and cash equivalents are cash on hand, demand deposits, and short-term investments with original maturities of three months or less from the date of acquisition.

Deferred Outflows/Inflows of Resources

In addition to assets, the statement of net position and or balance sheet will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, deferred outflows of resources, represents a consumption of net position that applies to a future period and so will not be recognized as an outflow of resources (expense/expenditure) until then.

In addition to liabilities, the statement of net position and or balance sheet will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of Resources, represents an acquisition of net position that applies to a future period and so will not be recognized as an inflow of resources (revenues) until that time. The Commission has only one type of item, which arises under the modified accrual basis of accounting that qualifies for reporting in this category. Accordingly, the item, unavailable property tax revenue, is reported in the governmental fund's balance sheet. This amount is deferred and recognized as an inflow of resources in the period that the amount becomes available.

Net Position Flow Assumption

To calculate the amounts to report as restricted-net position and unrestricted-net position in the government-wide financial statements, a flow assumption must be made about the order in which the resources are applied. It is the Commission's policy to consider restricted-net position to have been depleted before unrestricted-net position is applied.

Fund Balance Flow Assumptions

Sometimes the Commission will fund outlays for a purpose from both restricted and unrestricted resources (the total of committed, assigned, and unassigned fund balance). To calculate the amounts to report as restricted, committed, assigned and unassigned fund balance in the governmental fund financial statements a flow assumption must be made about the order in which the resources are applied. It is the Commission's policy to consider restricted fund balance to have been depleted before using any of the components of unrestricted fund balance. Further, when the components of unrestricted fund balance can be used for the same purpose, committed fund balance is depleted first, followed by assigned fund balance. Unassigned fund balance is applied last.

95th-Ashland Special Service Area Number 69 (Greater Auburn Gresham Development Corporation) Notes to Financial Statements December 31, 2020 and 2019

Assets, Liabilities, Deferred Outflows/Inflows of Resources, and Net Position/Fund Balance Continued:

Fund Balance Policies

Fund balance of the governmental fund is reported in various categories based on the nature of any limitations requiring the use of resources for specific purposes. The Commission itself can establish limitations on the use of resources through either a commitment (committed fund balance) or an assignment (assigned fund balance).

The committed fund balance classification includes amounts that can be used only for the specific purposes determined by a formal action of the Commission's highest level of decision-making authority. The Board of Commissioners is the highest level of decision-making authority for the Commission that can, by adoption or resolution prior to the end of the fiscal year, commit fund balance. Once adopted, the limitation imposed by the resolution remains in place until a similar action is taken (the adoption of another resolution) to remove or revise the limitation.

Amounts in the assigned fund balance classification are intended to be used by the Commission for specific purposes but do not meet the criteria to be classified as committed. Intent can be expressed by the Board of Commissioners or by an individual or body to which the Commission delegates the authority. The Board of Commissioners may also assign fund balances as it does when appropriate fund balance to cover a gap between estimated revenue and appropriations in the subsequent year's budget. Unlike commitments, assignments generally only exist temporarily. In other words, an additional action does not normally have to be taken for the removal of an assignment. Conversely, as discussed above, an additional action is essential to either remove or revise a commitment.

Property Taxes

Property taxes become an enforceable lien on real 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 estimated based on the prior year billed levy (55%) and is due in March. The second installment is due on August1, 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 Cook County. Bills are issued and collected by Cook County who remits the Commission's share to the City of Chicago who then remits the monies to the Commission.

Estimates

Management uses estimates and assumptions in preparing financial statements. Those estimates and assumptions affect the reported amount of assets and liabilities, the disclosure of contingent assets and liabilities and the reported revenues and expenditures/expenses. Actual results could differ from those estimates.

Comparative Data

As required by the City of Chicago, comparative data for the prior year has been presented in the statement of revenue and expenditures—budget and actual-general fund.

95th-Ashland Special Service Area Number 69

(Greater Auburn Gresham Development Corporation)
Notes to Financial Statements
December 31, 2020 and 2019

Assets, Liabilities, Deferred Outflows/Inflows of Resources, and Net Position/Fund Balance Continued:

Detailed Notes on all Activities and Funds

Deposits

Custodial credit risk for deposits is the risk that, in the event of a bank failure, the Commission's deposits may not be returned to it. The Commission does not have a deposit policy for custodial credit risk. As of December 31, 2020, and 2019, the Commission's bank balance was \$29,614 and \$6,279, respectively.

Receivables

Property tax receivables as of December 31, 2020 and 2019 in the amounts of \$427,206 and \$422,206 respectively for both years are presented net of an allowance for uncollectible taxes as of December 31, 2020 and 2019 in the amount of \$22,000 for both years.

Related Party Transactions

During the years ended December 31, 2020 and 2019 Greater Auburn Gresham Development Corporation charged the Commission \$ 211,849 and \$ 101,814 for employee, administrative costs and subcontractor services.

Use of Accounting Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosures of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

Concentration of Credit Risk

The Organization maintains its cash balances at financial institutions in the Chicago metropolitan area, which are federally insured up to prescribed limits.



Bravos & Associates

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INDEPENDENT AUDITOR'S REPORT ON THE SUPPLEMENTARY INFORMATION

To the Board of Commissioners
95th-Ashland Special Service Area Number 69
(Greater Auburn Gresham Development Corporation)
Chicago, Illinois

Our audit was made for the purpose of forming an opinion on the basic financial statements taken as a whole. The supplementary information, which follows, is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information has not been subjected to the auditing procedures applied in the audit of the basic financial statements and, accordingly, we express no opinion on it.

Bravos & Associates CPAs

April 21, 2021 Schaumburg, Illinois

95th-Ashland Special Service Area Number 69 Detail Schedule of Revenues and Expenditures Budget and Actual - General Fund Year ended December 31, 2020

Revenues: Property tax revenues Interest income TIF rebates Total revenues	Budget \$ 500,145 - \$ 500,145	18	Over (Under) <u>Variance</u> (149,899) 18
Expenses & Programs:			
1.00 Customer Attraction			
1.01 Website	9,275	5,000	(4,275)
1.02 Special Events	8,000	7,027	(973)
1.04 Social Media Outreach	10,000	345	(9,655)
1.06 Holiday Decorations	20,425	20,425	-
1.07 Print Materials	15,000	13,889	(1,111)
1.08 Public Relations	22,392	20,000	(2,392)
<u>Totals</u>	8 5,092	66,686	(18,406)
 2.00 Public Way Aesthetics 2.02 Landscaping (plants, water) 2.03 Façade Enhancement Program - Rebates 2.07 Sidewalk Maintenance-Supplies 2.08 Sidewalk Maintenance-Service Contracts 2.11 Façade Enhancement Program <u>Totals</u> 	40,000 15,000 25,000 74,229 15,000 169,229	16,000 13,000 21,354 56,000 15,000 121,354	(24,000) (2,000) (3,646) (18,229) ———————————————————————————————————
4.00 Economic/Development 4.01 Site Marketing 4.07 Impact Study Market study, Branding 4.08 Master Planning 4.10 Commissioners Workshop 4.11 Survey	20,000 8,000 13057 3,000 10,000	12,870 - 6,000 -	(7,130) (8,000) (7,057) (3,000) (10,000)
<u>Totals</u>	54,057	18,870	(35,187)

95th-Ashland Special Service Area Number 69 Detail Schedule of Revenues and Expenditures Budget and Actual - General Fund Year ended December 31, 2020

72 162	27.045	(27.110)
/3,103	37,045	(36,118)
2.000		(2.000)
•	- (25	(3,000)
•	-	(375)
•	•	(2,350)
•	8,000	(100)
•	-	(3,259)
•	•	(2,050)
•	601	(2,999)
•	-	(3,000)
	-	(1,000)
	142	(1,858)
1,000	-	(1,000)
1,000	-	(1,000)
1,000	-	(1,000)
3,000	2,500	(500)
3,000	2,447	(553)
2,000	2,000	-
1,000	-	(1,000)
3,000	75	(2,925)
2,000	_	(2,000)
55,559	25,590	(29,969)
17,660	11,768	(5,892)
21,998	16,497	(5,501)
23,387	15,584	(7,803)
63,045	43,849	(19,196)
500,145	313,394	(186,751)
	·	
<u> </u>	\$ 36,870	\$ 36,870
	1,000 3,000 3,000 2,000 1,000 3,000 2,000 55,559 17,660 21,998 23,387 63,045	3,000

95th-Ashland Special Service Area Number 69 (Greater Auburn Gresham Development Corporation, Contractor) Schedule of Audit Findings December 31, 2020 and 2019

Finding # 1

We have reviewed the Agreement for Special Service Area Number 69 between the City of Chicago and the Contractor for the year ended December 31, 2020 and 2019.

We noted no exceptions for the current year.

No update of prior year findings



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Exhibit A Budget

Special Service Area # #69

SSA Name:

Greater Auburn-Gresham Development Corp.

2020 BUDGET SUMMARY

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

		2019 I	Levy				
CATI	EGÖRY	Collectable Levy	Estimated Loss Collection	Carryover Funds	TiF Rebate Fund #	Estimated Late Collections and Interest	Total All Sources
1.00 Custon Attraction	mer	\$52,925	\$18,677	\$0	\$0	\$13,490	\$85,092
2.00 Public Aesthetics	Way	\$117,738	\$32,262	\$0	\$0	\$19,229	\$169,229
3.00 Sustai Public Plac	nability and es	\$0	\$0	\$0	\$0	\$0	50
4.00 Econo Business O	mic/ evelopment	\$39,000	\$0	\$0	\$0	\$15,057 ¹	\$54,057
5.00 Safety	Programs	\$65,000	\$0	\$5,000	\$0	\$3,163	\$73,163
6.00 \$SA M	anagement	\$ 55,559	\$0	\$0	\$0	\$0	\$55,559
7.00 Persor	nnel	\$ 63,0 4 5	\$0		\$0	\$0 _;	\$63,045
	Sub-total	\$393,267	\$50,939	4 . 1.	taran ikin Wasan		
GRAND TOTALS	Levy Tolai	\$444,	206	\$5,000	\$0	\$50,939	\$500,145

LEVY ANALYSIS	
Estimated 2019 EAV:	\$31, 644, 38 3
Authorized Tax Rate Cap;	2.000%
Maximum Potential Levy Timited by Rasa Capt	\$632, 588
Requested 2019 Levy Amount:	\$441, 206
estimated Tax Rate to Generate 2018 Levy:	1, 4037%

LEVY CHANGE PROV PREVIOU	S VEAR
2018 Levy Total (in 2016 Endeet)	\$114, 814
2019 Levy Total (in 2020 budget)	\$ 144, 206
Percentage Change	-0.:15

Community meeting recailed If lavy amount increases greater than 55 from previous levy.

CARRYOVER CALCULATION							
2019 Budget Lotal	\$500,145						
2020 Carryovar	\$5,000						
Percentage	1.000%						
Most be less	thur 254						

Exhibit A Budget

SSA Name:

2020 BUDGET SEMMARY

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

!	20191	-cvy				
CATEGORY	Collectable Levy	Estimated Loss Collection	Carryover Funds	TIF Rebate Fund #	Estimated Lule Collections and Interest	Total All Sources
1.00 Customer Attraction	\$52,925	£18,677	\$0	\$C	\$13,490	\$85,092
2.00 Public Way Aesthetics	\$117,738	\$32,262	so	\$0	\$19,229	\$169.229
3.00 Sustainability and Public Places	\$0	\$0	so	\$0	\$0;	\$0
4.99 Economic/ Business Development	\$39,000	\$0	\$0	\$0	\$15,057	\$54,057
5.00 Salety Programs	\$65,000	so	\$5,000	\$0	\$3,163	\$73,163
6.00 SSA Menagement	\$59,659	\$0	\$ 0	\$0	\$0	\$56,559
7.00 Personnal	\$63.045	so		50	\$0	\$63,045
Sub-total	\$393,267	\$50,939	North Control		garan (ili 1900) Partinggan	
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SSA Budget Workplan

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