

FY 2011 Annual Financial Report

Multi-Purpose Long Form

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Unit Name: Evergreen Park Village

County: COOK

Unit Code: 016/180/32

I attest that, to the best of my knowledge, this report represents a complete and accurate statement of the financial position of Evergreen Park Village as of the end of this fiscal year.

Written signature of government official _____ Date _____

John Sawyers, Treasurer

Please Sign

PLEASE CROSS OUT ALL INCORRECT INFORMATION AND PROVIDE CORRECTIONS

STEP 1: ENTER CONTACT INFORMATION

Is the following information correct and complete?

Yes No

A. Contact Person (elected or appointed official responsible for filing out this form):		B. Chief Executive Officer (elected or appointed official responsible for the executive administration, i.e. mayor, supervisor, or chairman):		C. Chief Financial Officer (elected or appointed official responsible for maintaining the government's financial records):	
John	Sawyers	James J.	Sexton	John	Sawyers
Treasurer		Mayor		Treasurer	
9418 S Kedzie Ave		9418 S Kedzie Ave		9418 S Kedzie Ave	
Evergreen Park		Evergreen Park		Evergreen Park	
IL		IL		IL	
60805-2324		60805-2324		60805-2324	
Phone: 7084221551		Phone: 7084221551		Phone: 7084221551	
Fax: 7084227818		Fax: 7084227818		Fax: 7084227818	
E-mail: jsawyers@evphadm.org		E-mail: epmayor1@gmail.com		E-mail: jsawyers@evpkadm.org	

If the Chief Executive Officer and the Chief Financial Officer are the same person as the Contact Person, please check this box and skip to Step 2. If not, please do not leave columns B and C blank.

Unit Name: Evergreen Park Village
Unit Code Number: 016/180/32

▶ **STEP 2: VERIFY FISCAL YEAR END**

FY END DATE: 10/31/2011

If the fiscal year end date, listed above, is incorrect, cross out the incorrect date and provide the correct date. Official documentation of this change must be sent to the Chicago office before the fiscal year end date is officially changed.

▶ **STEP 3: GASB 34, ACCOUNTING SYSTEM, DEBT, UTILITY, HOME RULE AND TIF**

A. Has your government implemented GASB 34 in FY 2011 reporting or in previous reporting years? X Yes No

If Yes:
o Governments who have implemented GASB 34 and are using "other basis of accounting" (OCBOA) such as "Cash Basis" and "Modified Cash Basis" as their accounting system will now be able to select these types as their accounting system.
o Please fill out the Alternative Assets & Liabilities page, located on page F1(b)

B. Which type of accounting system does Evergreen Park Village use:

Cash - with no assets (Cash Basis) X Modified Accrual/Accrual
Cash - with assets (Modified Cash Basis) Combination (explain)

C. Does the government have bonded debt this reporting fiscal year?

X Yes No

If "Yes", indicate the type(s) of debt and complete the Statement of Indebtedness page, located on page F7.

X G.O. Bonds Revenue Bonds Alternate Revenue Bonds

D. Does the government have debt, other than bonded this reporting fiscal year?

X Yes No

If "Yes", indicate the type(s) of debt and complete the Statement of Indebtedness page, located on page F7.

X Contractual Commitments Other (Explain)

E. Does Evergreen Park Village own or operate a public utility company?

X Yes No

X water/sewer electric/gas/transit 911 telephone/telecommunications Other

F. Is Evergreen Park Village a home rule unit? X Yes No

G. Does Evergreen Park Village have a Tax Increment Finance (TIF) district? X Yes No

Unit Name: Evergreen Park Village
 Unit Code Number: 016/180/32

STEP 4: POPULATION, EAV AND EMPLOYEES

^What is the total population of Evergreen Park Village?	19,852
What is the total EAV of Evergreen Park Village?	\$ 484,048,780
*How many full time employees are paid?	130
*How many part time employees are paid?	198
What is the total salary paid to all employees?	\$ 12,041,694

^Or provide estimated population

*Do not include contractual employees.

STEPS 5 AND 6: COMPONENT UNITS AND APPROPRIATIONS

Provide the appropriation for the primary government listed in the first row of the table below.

In the remaining rows, provide the names of all component units along with their appropriations. Indicate if the component units are blended or discretely presented, its fiscal year end date and if the component unit was funded with governmental fund types or enterprise fund types. If the component units are already indicated, that data is based on forms submitted last year. If you have more component units than the rows provided below, please indicate them on an attachment.

If you need assistance with the terms indicated below, refer to the *Chart of Accounts and Definitions* and the *How to Fill Out An AFR* documents.

Name of Unit/Component FUNDS SHOULD NOT BE LISTED HERE	Appropriation	Type of Component Unit	FISCAL YEAR END	Enterprise Fund Type or Governmental Fund Type
Evergreen Park Village	\$26,686,126		10/31	
Total Appropriations	\$26,686,126			

*Do not enter funds such as Joint Bridge, Permanent Road, Town Fund, Equipment, Water & Sewer, General Assistance, etc. These funds should be included in Step 9.

^If the Primary Government or Component Unit does NOT budget or levy taxes, please enter the unit's TOTAL EXPENDITURES.

Unit Name: Evergreen Park Village

Unit Code Number: 016/180/32

STEP 7: OTHER GOVERNMENTS

Indicate any payments Evergreen Park Village made to other governments for services or programs (include programs performed on a reimbursement, cost-sharing basis or federal payroll taxes).

Intergovernmental agreements - indicate how much was paid	0
Federal government payroll taxes	2,401,455
All other intergovernmental payments	0

Unit Name: Evergreen Park Village

Unit Code Number: 016/180/32

STEP 8: FUND LISTING & ACCOUNT GROUPS

A. List all funds and how much was spent in FY 2011 for each fund. Also, indicate the Fund Type (Fund Types are at the top of each column beginning on page F1). If any fund names appear below, the data is based on forms submitted last year. Please make all necessary corrections. If you have more fund names than the rows provided below, please indicate them on an attachment.

Fund Name	Expenditure	Fund Type	FY End
Capital Projects Fund	5,227,586	Capital Projects Fund	10/31
Debt Service Fund	1,995,087	Debt Service Fund	10/31
Firefighter Pension Fund	215,613	Fiduciary Fund	10/31
Forfeited Confiscated Property Fund	359,570	Special Revenue Fund	10/31
General Fund Fund	19,824,592	General Fund	10/31
Home Rule Tax Revenue Fund	0	Special Revenue Fund	10/31
Motor Fuel Tax Fund	0	Special Revenue Fund	10/31
Police Pension Fund	1,895,708	Special Revenue Fund	10/31
Real Estate Tax Transfer Fund	0	Special Revenue Fund	10/31
Self Insurance Fund	1,944	Fiduciary Fund	10/31
Sewer & Water Fund	4,422,994	Enterprise Fund	10/31
Special Service Unit #1 Fund	356,063	Special Revenue Fund	10/31
Street Bond Fund	0	Special Revenue Fund	10/31
Tax Increment Fund	453,114	Special Revenue Fund	10/31
Total Expenditures	34,752,271		

B. Does Evergreen Park Village have assets or liabilities that should be recorded as a part of Account Groups? See Chart of Accounts and Definitions and the How to Fill Out An AFR documents for more information about Account Groups.

___ Yes X ___ No

STEP 9: GOVERNMENTAL ENTITIES

List of governmental entities that are part of or related to the primary government. Exclude component units detailed in Steps 5 & 6. Most small governments do not have governmental entities.

Entity Name	Relationship

STEP 10: REPORTING

Check any state or local entity where financial reports are filed.

STATE AGENCIES	
___ - Board of Education	___ - Board of Higher Education
X ___ - DCCA	X ___ - Department of Insurance
OTHER STATE OR LOCAL OFFICES	
X ___ - Illinois Comptroller	___ - Secretary of State
___ - General Assembly - House	___ - General Assembly - Senate
X ___ - County Clerk	___ - Circuit Clerk
___ - Governor's Office	X ___ - Other - Illinois Department of Commerce and Economic Oppor

Assets

Code	Enter all Amounts in Whole Numbers	Governmental Activity	Business-Like Activity	Fiduciary	Discretely Presented Component Units
Current Assets					
101t	Cash and Cash Equivalent	16,757,884	538,046	3,532,048	0
102t	Investments	925,272	1,158,496	36,441,084	0
115t	Receivables	4,700,767	1,306,534	286,183	0
109t	Inventories	0	0	0	0
112t	Other Assets (Explain)	584,088	0	38,940	0
Non-Current Assets					
116t	Capital Assets/Net of Accumulated Depreciation	32,917,454	5,425,424	0	0
117t	Other Capital Assets	0	0	0	0
120t	TOTAL ASSETS	55,885,465	8,428,500	40,298,255	0

Code	Enter all Amounts in Whole Numbers	Governmental Activity	Business-Like Activity	Fiduciary	Discretely Presented Component Units
Liabilities					
Current Liabilities					
122t	All Payables	1,517,166	132,087	3,387	0
132t	Deferred Revenues	6,153	0	0	0
128t	Other Liabilities (Explain)	693,010	1,141,296	196,939	0
Non-Current/Long-Term Liabilities					
129t	Due Within One Year	3,455,000	0	0	0
130t	Due Beyond One Year	18,446,340	0	0	0
131t	Other Non-Current/Long Term Liabilities	0	0	0	0
135t	TOTAL LIABILITIES	24,117,669	1,273,383	200,346	0

Code	Enter all Amounts in Whole Numbers	Governmental Activity	Business-Like Activity	Fiduciary	Discretely Presented Component Units
Net Assets					
Governmental Activity					
143t	Investments in Capital Assets/Net of Related Debt	12,482,454	5,425,424	0	0
148t	Net Assets - Restricted	17,687,751	0	40,097,909	0
149t	Net Assets - Unrestricted	1,597,591	1,729,693	0	0
146t	TOTAL NET ASSETS	31,767,796	7,155,117	40,097,909	0
147t	TOTAL LIABILITIES & NET ASSETS	55,885,465	8,428,500	40,298,255	0

Revenues and Receipts

Code	Enter all Amounts in Whole Numbers	General	Special Revenue	Capital Projects	Debt Service	Enterprise	Internal Service	Fiduciary	Discretely Presented Component Units
Local Taxes									
201t	Property Tax	5,140,472	1,686,109	0	0	0	0	843,775	0
202t	Local Sales Tax	0	1,832,246	0	0	0	0	37,981	0
203t	Utilities Tax	1,089,315	0	0	0	0	0	0	0
203a	Electric Utilities	0	0	0	0	0	0	0	0
203b	Water Utilities	0	0	0	0	0	0	0	0
203c	Communications Utilities	760,330	0	0	0	0	0	0	0
203d	Other Utilities Tax (Explain)	328,965	0	0	0	0	0	0	0
204t	Other Taxes (Explain)	232,305	0	0	0	0	0	0	0

Report in Whole Numbers

Intergovernmental Receipts & State or Federal Grants

211t	State Income Tax	1,632,687	0	0	0	0	0	0	0
212t	State Sales Tax	3,646,521	0	0	0	0	0	0	0
213t	State Motor Fuel Tax	1,050,173	604,926	0	0	0	0	0	0
214t	State Replacement Tax	193,730	0	0	0	0	0	0	0
205t	State Gaming Tax(es)	0	0	0	0	0	0	0	0
215t	Other State Sources (Explain)	216,190	0	2,198,964	0	0	0	0	0
215a	General Support	0	0	0	0	0	0	0	0
215b	Public Welfare	5,000	0	0	0	0	0	0	0
215c	Health and/or Hospitals	0	0	0	0	0	0	0	0
215d	Streets and Highways	115,626	0	12,803	0	0	0	0	0
215e	Culture and Recreation	16,174	0	0	0	0	0	0	0
215f	Housing and Community Dev	0	0	25,000	0	0	0	0	0
215g	Water Supply System	0	0	0	0	0	0	0	0
215h	Electric/Gas Power System	0	0	0	0	0	0	0	0
215i	Mass Transit	0	0	0	0	0	0	0	0
215j	Other (Explain)	79,390	0	2,161,161	0	0	0	0	0
225t	Federal Sources	537,031	180,416	390,000	0	0	0	0	0
225a	General Support	0	0	0	0	0	0	0	0
225b	Public Welfare	537,031	0	0	0	0	0	0	0
225c	Health and/or Hospitals	0	0	0	0	0	0	0	0
225d	Streets and Highways	0	0	0	0	0	0	0	0
225e	Culture and Recreation	0	0	0	0	0	0	0	0
225f	Housing and Community Dev	0	0	390,000	0	0	0	0	0
225g	Water Supply System	0	0	0	0	0	0	0	0

Revenues and Receipts

Code	Enter all Amounts in Whole Numbers	General	Special Revenue	Capital Projects	Debt Service	Enterprise	Internal Service	Fiduciary	Discretely Presented Component Units
Intergovernmental Receipts & State or Federal Grants									
225h	Electric/Gas Power System	0	0	0	0	0	0	0	0
225i	Mass Transit	0	0	0	0	0	0	0	0
225j	Other (Explain)	0	180,416	0	0	0	0	0	0
226f	Other Intergovernmental (Explain)	0	0	0	0	0	0	0	0
Other Sources									
231i	Licenses and Permits	1,443,924	0	0	0	22,879	0	0	0
231f	Fines and Forfeitures	1,833,736	0	0	0	85,220	0	0	0
234f	Charges for Services	2,818,937	0	0	0	4,672,692	0	0	0
234a	Water Utilities	0	0	0	0	3,550,446	0	0	0
234b	Gas Utilities	0	0	0	0	0	0	0	0
234c	Electric Utilities	0	0	0	0	0	0	0	0
234d	Transit Utilities	0	0	0	0	0	0	0	0
234e	Sewer Utilities	0	0	0	0	1,122,246	0	0	0
234f	Refuse and Disposal Charges	1,431,388	0	0	0	0	0	0	0
234g	Parking	0	0	0	0	0	0	0	0
234h	Housing	0	0	0	0	0	0	0	0
234i	Highway or Bridge Tolls	0	0	0	0	0	0	0	0
234j	Culture and Recreation	676,547	0	0	0	0	0	0	0
234k	Other (Explain)	711,002	0	0	0	0	0	0	0
235t	Interest	41,680	27,084	15,992	0	2,500	0	281,771	0
236t	Miscellaneous (Explain)	116,961	0	719,709	0	3,505	0	2,050,298	0
240t	Total Receipts and Revenue	19,993,662	4,330,781	3,324,665	0	4,786,796	0	3,213,825	0

Disbursements, Expenditures and Expenses

Code	Enter all Amounts in Whole Numbers	General	Special Revenue	Capital Projects	Debt Service	Enterprise	Internal Service	Fiduciary	Discretely Presented Component Units
		Report in Whole Numbers							
251t	General Government	4,356,358	0	0	0	1,483,625	0	180,066	0
251n	Financial Administration	3,700,046	0	0	0	14,625	0	171,581	0
251b	General Administrative Buildings	579,102	0	0	0	30,593	0	0	0
251e	Central Administration	0	0	0	0	1,138,407	0	0	0
251d	Other (Explain)	77,210	0	0	0	0	0	8,485	0
252t	Public Safety	10,037,516	0	0	0	0	0	0	0
252n	Police	6,879,956	0	0	0	0	0	0	0
252b	Fire	2,409,364	0	0	0	0	0	0	0
252c	Regulation - Building Inspection	296,198	0	0	0	0	0	0	0
252d	Other (Explain)	452,028	0	0	0	0	0	0	0
253t	Corrections	0	0	0	0	0	0	0	0
254t	Judiciary and Legal	487,133	0	0	0	0	0	0	0
255t	Transportation and Public Works	2,670,558	0	0	0	0	0	0	0
255n	Streets and Highways	2,670,558	0	0	0	0	0	0	0
255b	Airports	0	0	0	0	0	0	0	0
255c	Parking Meters	0	0	0	0	0	0	0	0
255d	Parking Facilities	0	0	0	0	0	0	0	0
255e	Other (Explain)	0	0	0	0	0	0	0	0
256t	Social Services	0	0	0	0	0	0	0	0
256n	Welfare	0	0	0	0	0	0	0	0
256b	Health (Other than hospitals)	0	0	0	0	0	0	0	0
256c	Hospital Operations	0	0	0	0	0	0	0	0
256d	Cemeteries	0	0	0	0	0	0	0	0
256e	Other (Explain)	0	0	0	0	0	0	0	0
257t	Culture and Recreation	806,830	0	0	0	0	0	0	0
257a	Library	38,430	0	0	0	0	0	0	0
257b	Parks	768,400	0	0	0	0	0	0	0
257c	Other (Explain)	0	0	0	0	0	0	0	0
258t	Housing	0	0	0	0	0	0	0	0
275t	Environment	1,346,876	0	0	0	0	0	0	0
275n	Sewage	0	0	0	0	0	0	0	0

Disbursements, Expenditures and Expenses

Code	Enter all Amounts in Whole Numbers	General	Special Revenue	Capital Projects	Debt Service	Enterprise	Internal Service	Fiduciary	Discretely Presented Component Units
Report in Whole Numbers									
275b	Solid Waste Management	1,346,876	0	0	0	0	0	0	0
275c	Other (Explain)	0	0	0	0	0	0	0	0
259t	Debt	0	350,287	0	1,995,087	165	0	0	0
259n	Interest	0	125,287	0	686,222	165	0	0	0
259b	Principal	0	225,000	0	1,308,865	0	0	0	0
271t	Public Utility Company	0	0	0	0	2,678,119	0	0	0
271a	Water	0	0	0	0	1,645,963	0	0	0
271b	Electric	0	0	0	0	63,942	0	0	0
271c	Transit	0	0	0	0	0	0	0	0
271d	Other (Explain)	0	0	0	0	968,214	0	0	0
272t	Depreciation	0	0	0	0	261,085	0	0	0
280t	Capital Outlay	0	0	5,210,294	0	0	0	0	0
260t	Other Expenditures (Explain)	118,991	818,460	17,292	0	0	0	1,933,199	0
270t	Total Expenditures/Expense	19,824,592	1,168,747	5,227,586	1,995,087	4,422,994	0	2,113,265	0

Fund Balances and Other Financing Sources (Uses)

Code	Enter all Amounts in Whole Numbers	General	Special Revenue	Capital Projects	Debt Service	Enterprise	Internal Service	Fiduciary	Discretely Presented Component Units
Report in Whole Numbers									
301t	Excess of receipts/revenues over (under) expenditures/expenses (240t-270t)	169,070	3,162,034	-1,902,921	-1,995,087	363,802	0	1,100,560	0
302t	Operating transfers in	597,719	0	496,773	2,024,987	0	0	0	0
303t	Operating transfers out	-590,000	-2,149,479	0	0	-380,000	0	0	0
304t	Bond proceeds	0	0	0	2,260,000	0	0	0	0
305t	Other (Explain)	0	0	0	-8,038	0	0	0	0
306t	Net increase(decrease) in fund balance (301t + 302t - 303t + 304t + 305t)	176,789	1,012,555	-1,406,148	2,281,842	-16,198	0	1,100,560	0
307t	Previous year fund balance	5,532,261	6,634,598	8,019,433	1,653	7,171,315	0	38,997,349	0
308t	Other (Explain)	0	0	0	0	0	0	0	0
310t	Current Year Ending Fund Balance (306t + 307t + 308t)	5,709,050	7,647,153	6,613,285	2,283,495	7,155,117	0	40,097,909	0

Statement of Indebtedness

Debt Instruments for All Funds	Code	Outstanding Beginning of Year	Code	Issued Current Fiscal Year	Code	Retired Current Fiscal Year	Code	Outstanding End of Year
Report in Whole Numbers								
General Obligation Bonds	400	19,708,865	406	2,260,000	412	1,533,865	418	20,435,000
Water	400n	0	406a	0	412n	0	418a	0
Electric	400b	0	406b	0	412b	0	418b	0
Transportation	400c	0	406c	0	412c	0	418c	0
Housing	400d	0	406d	0	412d	0	418d	0
Other (Explain)	400e	19,708,865	406e	2,260,000	412e	1,533,865	418e	20,435,000
Revenue Bonds	401	0	407	0	413	0	419	0
Water	401a	0	407a	0	413a	0	419a	0
Electric	401b	0	407b	0	413b	0	419b	0
Transportation	401c	0	407c	0	413c	0	419c	0
Housing	401d	0	407d	0	413d	0	419d	0
Other (Explain)	401e	0	407e	0	413e	0	419e	0
Alternate Revenue Bonds	402	0	408	0	414	0	420	0
Contractual Commitments	403	12,525	409	0	415	12,525	421	0
Other (Explain)	404	0	410	0	416	0	422	0
Total Debt	405	19,721,390	411	2,260,000	417	1,546,390	423	20,435,000

Explanation of Comments:

1124 Governmental - Net Pension Obligation \$442,371, Deferred Charge - bond cost \$141,717
 Fiduciary - Due from fire pension \$38,940

1281 Governmental - Vacation and Sick pay \$393,627, Bond interest \$299,383
 Business-Like - Vacation and Sick pay \$47,957, Due to other funds \$1,093,339

2034d Fiduciary - Due to general fund \$6,669, Police pension fund \$38,940, Street bond payable \$151,350
 General - Royalties \$328,965

2041 General - Mini rental tax \$17,947, Rent Estate transfer tax \$183,152, Video tax \$14,182, Foreign fire tax \$17,024

215j General - Energy Efficiency Lighting Grant \$79,390

225j Capital Projects - State Grants \$2,161,161
 Special Revenue - Forfeited funds \$180,416

234k General - Traffic accident reports \$2,680, EMT \$514,176, E911 Surcharge \$78,239, Misc Fire department \$6,006, Reimb - Code enforcement \$4,274, Other income \$103,627

236t General - Proceeds from sale of assets \$64,464, Reimb-Admin charge \$44,363, Reimb-Workmins comp \$8,134
 Capital Projects - Proceeds from sale of assets \$669,709, Misc \$50,000
 Enterprise - Other income \$3,505

251d Fiduciary - Employee contrib \$478,210, Other \$101,671, Investment income \$1,470,417
 General - Sales tax incentive \$73,130, Other \$2,080

252d Fiduciary - Other \$8,485

260t General - Board of Police and Fire Commissioners \$9,354, Emergency 911 \$399,501, Ambulance billing service \$43,173
 General - Youth commission \$38,123, Professional services \$55,315, Audit fees \$24,747, Bank service charges \$806
 Special Revenue - Drug enforcement \$359,570, TIF expenditures \$453,115, Professional services \$5,775
 Capital Projects - Professional fees \$17,292

271d Fiduciary - Pension payments \$1,933,199
 Enterprise - Gasoline and oil \$23,048, Shop tools and supplies \$12,451, Repairs and maintenance \$860,514, Water meters \$3,996, Uniforms \$7,302, Telephone \$13,357,
 Communications \$9,114, Engineering \$2,364, Computer support \$26,971, Mosquito abatement \$9,097

305t Debt Service - Bond premium \$45,135, Bond issue cost \$-53,193

400e General Obligation Refunding Bonds \$2,260,000

GEN Appropriations of \$26,686,126 are for the General Fund (21,584,176) and Enterprise Fund (5,101,950). Total expenditures for the two funds do not exceed the appropriated amount.

* Evergreen Park Village Capital Outlay

Code	Function	These are not funds	
		Construction	Land, Structures, and Equipment
6011	General Government	0	321,140
6024	Law Enforcement	0	0
6034	Corrections	0	0
6044	Fire	0	0
6054	Sewerage	0	0
6064	Sanitation and Wastewater	0	0
6074	Parks and Recreation	0	2,593,865
6084	Housing and Community Development	507,656	0
6094	Highways, Roads and Bridges	2,695,470	0
6104	Parking Facilities	0	0
6114	Welfare	0	0
6124	Hospital	0	0
6134	Water	0	0
6144	Nursing Homes	0	0
6154	Conservation and Natural Resources	0	0
6164	Libraries	0	0
6174	Other	0	0

*This page should only be filled out if you have spent funds for capital projects or development.

*The Capital outlay page is requested by the U.S. Census Bureau and is considered optional by the State Comptroller.

*If you complete this page you WILL NOT have to complete the Survey of Government Finances from the U.S. Census Bureau.

*If you do NOT complete this page the U.S. Census Bureau will contact you for further information.

CPA INFORMATION

According to the Governmental Account Audit Act [50 ILCS 310], an Annual Audit submitted to the IL Office of the Comptroller shall be performed by a licensed public accountant, with a valid certificate as a public accountant under the Illinois Public Accounting Act [225 ILCS450]. Please access the website of the Illinois General Assembly (www.ilgn.gov/legislation/ilcs/ilcs.asp) to view these Acts.

If your government is required to submit an Annual Audit, please complete the following:

Is the Licensed Certified Public Accountant performing your audit working as an individual licensed in Illinois, or are they working in association with a Public Accounting Firm or a Professional Service Corporation licensed in Illinois, or are they licensed in another state? Please use a checkmark to select one choice:

- Individual Licensed Certified Public Accountant Public Accounting Firm (IL License) Professional Service Corporation (IL License)
- Out-of-State (Individual / Public Accounting Firm / Professional Service Corporation)

If you selected Professional Service Corporation (IL), please complete the license information below:

Please provide the following information for the Professional Service Corporation performing the Annual Audit for your government.

Enter the active 9-digit License#: 060004327 License Status: ACTIVE

Business Name: Cygan Hayes Ltd

Address: 20635 Abbey Woods Ct North Suite 104

City: Frankfort

State: IL

ZIP: 60423

Phone: 8155345713

Fax: 8155345523

E-mail: gcygan@cyganhayes.com

Professional Service Corporations must use a Licensed Certified Public Accountant to perform an audit. Please provide the following information for this licensee:

Enter the active 9-digit License#: 065021597 License Status: ACTIVE

Last Name: CYGAN

First Name: GLENN A

Title: Partner

Address: 17617 MAYHER DR

Address 2:

City: ORLAND PARK

State: IL

ZIP: 60467

Phone: 8155345713

Fax: 8155345523

E-mail: gcygan@cyganhayes.com