

Dupage Township

Currently Viewing 2020

- 2022
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View Percentages for Assets/Liabilities/Net Position

ASSETS							
Code	Enter all Amounts in Whole Numbers	Governmental Activity	Business-Like Activity	Fiduciary	Discretely Presented Component Units		
CURRENT ASSETS		Report in Whole Numbers					
101t	Cash and Cash Equivalent	1,719,152	178,067	0	0	0	0
102t	Investments	0	0	0	0	0	0
115t	Receivables	2,339,666	0	0	0	0	0
109t	Inventories	0	15,017	0	0	0	0
112t	Other Assets (Explain)	-1,223	6,201	0	0	0	0
CURRENT ASSETS		Report in Whole Numbers					
116t	Capital Assets/Net of Accumulated Depreciation	1,382,888	0	0	0	0	0
117t	Other Capital Assets (Explain)	0	0	0	0	0	0
120t	TOTAL ASSETS	5,440,483	199,285	0	0	0	0
150t	Deferred Outflow of Resources	408,866	0	0	0	0	0
LIABILITIES		Report in Whole Numbers					
Code	Enter all Amounts in Whole Numbers	Governmental Activity	Business-Like Activity	Fiduciary	Discretely Presented Component Units		
CURRENT LIABILITIES		Report in Whole Numbers					

Code	Enter all Amounts in Whole Numbers	Governmental Activity	Business-Like Activity	Fiduciary	Discretely Presented Component Units
122t	All Payables	54,193	10,723	0	0
132t	Deferred Revenues	0	40,083	0	0
128t	Other Liabilities (Explain)	11,020	9,826	0	0
NON-CURRENT/LONG-TERM LIABILITIES Report in Whole Numbers					
129t	Due Within One Year	27,046	0	0	0
130t	Due Beyond One Year	0	0	0	0
131t	Other Non-Current/Long Term Liabilities (Explain)	599,327	0	0	0
135t	TOTAL LIABILITIES	691,586	60,632	0	0
155t	Deferred Inflow of Resources	2,848,612	0	0	0
NET POSITION					
Code Enter all Amounts in Whole Numbers Governmental Activity Business-Like Activity Fiduciary Discretely Presented Component Units					
143t	Investments in Capital Assets/Net of Related Debt	1,355,842	0	0	0
148t	Net Position - Restricted	412,753	0	0	0
149t	Net Position - Unrestricted	540,556	138,653	0	0
146t	TOTAL NET POSITION	2,309,151	138,653	0	0
147t	TOTAL LIABILITIES & NET POSITION	3,000,737	199,285	0	0

Assets	Percentages
Receivables	41.48%
Cash and Cash Equivalent	33.64%
Capital Assets/Net of Accumulated Depreciation	24.52%
Inventories	0.26%
Other Assets (Explain)	0.08%
Investments	0.00%
Other Capital Assets (Explain)	0.00%
Liabilities	Percentages
Other Non-Current/Long Term Liabilities (Explain)	79.67%

All Payables	8.62%
Deferred Revenues	5.32%
Due Within One Year	3.59%
Other Liabilities (Explain)	2.77%
Due Beyond One Year	0.00%
Net Position	Percentages
Investments in Capital Assets/Net of Related Debt	55.39%
Net Position - Unrestricted	27.74%
Net Position - Restricted	16.86%

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Audit Requirement and CPA Validation Check

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.ilga.gov/legislation/ilcs/ilcs.asp) to view these Acts

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 Public Accounting Firm (IL), please complete the licensee information below:

Please provide the following information for the Public Accounting Firm performing the Annual Audit for your government.
Enter the active 9-digit License No: 066005100 License Status: ACTIVE
Business Name: MACK & ASSOCIATES CERTIFIED PUBLIC ACCOUNTANTS PC

Address: 116 E Washington St Ste 1 Address 2:
City: Morris State: IL ZIP: 60450-2288
Phone: Ext: Fax: E-mail:
Contact Last Name: Contact First Name: Contact Title:

Contact Phone: Ext:

Fax:

E-mail:

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Dupage Township Capital Outlay		
Code	Function	Construction Land, Structures, and Equipment
601t	General Government	0
602t	Law Enforcement	0
603t	Corrections	0
604t	Fire	0
605t	Sewerage	0
606t	Sanitation and Wastewater	0
607t	Parks and Recreation	0
608t	Housing and Community Development	0
609t	Highways, Roads and Bridges	0
610t	Parking Facilities	0
611t	Welfare	0
612t	Hospital	0
613t	Water	0
614t	Nursing Homes	0
615t	Conservation and Natural Resources	0
616t	Libraries	0
617t	Other	0

These are not funds

29,240

- *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.

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STEP 4: POPULATION, EAV AND EMPLOYEES

^What is the total population of Dupage Township? 89,381
What is the total EAV of Dupage Township? \$3,258,586,765
*How many full time employees are paid? 14
*How many part time employees are paid? 33
What is the total salary paid to all employees? \$1,258,524

^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 appropriation. 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*	Appropriation^	Type of Component Unit	Fiscal Year End	Enterprise Fund Type or Governmental Fund Type
<u>FUNDS SHOULD NOT BE LISTED HERE</u>				
Dupage Township	\$2,989,952		03/91	

Total Appropriations

\$2,989,952

*Do not enter funds such as: Joint Bridge, Permanent Road, Town Fund, Equipment, Water & Sewer, General Assistance, etc. These funds should be included in Step9.

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

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Please be sure to fill out this section accurately. The information you provide below is (1) our primary way of contacting your government, (2) the information we supply to external agencies, and (3) is the name and title we will list on our website. This section should NOT contain ANY of your Accounting Professional's information

STEP 1: ENTER CONTACT INFORMATION

Is the following information correct and complete? _____ Yes _____ No

A. Contact Person (elected or appointed official responsible for filling out this form)	B. Chief Executive Officer (Enter your name here ONLY if you are the elected or appointed official responsible for the EXECUTIVE ADMINISTRATION, i.e. mayor, supervisor, or chairman. Your name will be listed with this responsibility on our website.)	C. Chief Financial Officer (Enter your name here ONLY if you are the elected or appointed official responsible for MAINTAINING THE GOVERNMENT'S FINANCIAL RECORDS. Your name will be listed with this responsibility on our website.)	D. Purchasing Agent (Enter the Purchasing Agent or if there is no Purchasing Agent, the name of the person responsible for oversight of all competitively bid contracts should be listed)
Linda Youngs Administrator 241 Canterbury Ln Bolingbrook IL60440	Linda Youngs Administrator 241 Canterbury Ln Bolingbrook IL60440	Linda Youngs Administrator 241 Canterbury Ln Bolingbrook IL60440	Felix George Supervisor 241 Canterbury Ln Bolingbrook IL60440

Phone: (630) 759-1317

Phone: (630) 759-1317

Phone: (630) 759-1317

Phone: (630) 759-3412

Fax:

Fax:

Fax:

Fax:

E-mail:

E-mail:

E-mail:

E-mail:

lyoungs@dupagetownship.com lyoungs@dupagetownship.com lyoungs@dupagetownship.com fgeorge@dupagetownship.com



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.

*The contact person listed on the AFRs is for the current Fiscal Year. Previous fiscal years may have a different contact person. Please contact the Local Government Division at 877-304-3899 if you need the contact person for previous years.

*The Annual Financial Reports downloaded from this site may vary from the original report. Total on the downloaded form reflect the total of all sub accounts. Other changes may include the reported method of accounting.

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Debt Limitations and Future Debt

I certify that Dupage Township does not have Legal Debt Limitation

Based on Statute

Explain:

Based on Other Reasons

Explain:

Total Legal Debt Limitation \$93,684,369 Please provide a summary of the authorized debt limitations, including any statutory references.

Total Debt Applicable to the Limit \$0

Legal Debt Margin \$93,684,369

Legal Debt Margin (%) 100.00%

Future Debt Service Requirements for Bond Debt listed above

Years Ending	Principal	Interest	Total
2021	\$0	\$0	\$0
2022	\$0	\$0	\$0
2023	\$0	\$0	\$0
2024	\$0	\$0	\$0
2025	\$0	\$0	\$0
2026-2030	\$0	\$0	\$0
2031-2035	\$0	\$0	\$0
2035-2040	\$0	\$0	\$0

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View Percentages for Expenditures

Code	Enter all Amounts in Whole Numbers	Disbursements, Expenditures and Expenses							Discretely Presented Component Units
		General	Special Revenue	Capital Project	Debt Service	Enterprise Service	Internal Service	Fiduciary	
251t General Government		1,262,632	153,010	0	0	0	0	0	0
251a Financial Administration		0	0	0	0	0	0	0	0
251b General Administrative Buildings		0	0	0	0	0	0	0	0
251c Central Administration		1,262,632	153,010	0	0	0	0	0	0
251d Other (Explain)		0	0	0	0	0	0	0	0
252t Public Safety		0	0	0	0	0	0	0	0
252a Police		0	0	0	0	0	0	0	0
252b Fire		0	0	0	0	0	0	0	0
252c Regulation - Building Inspection		0	0	0	0	0	0	0	0
252d Other (Explain)		0	0	0	0	0	0	0	0
253t Corrections		0	0	0	0	0	0	0	0
254t Judiciary and Legal		0	0	0	0	0	0	0	0

Report in Whole Numbers

255t Transportation and Public Works	157,595	0	0	0	0	0	0	0	0
255a Streets and Highways	157,595	0	0	0	0	0	0	0	0
255b Airports	0	0	0	0	0	0	0	0	0
255c Parking Meters	0	0	0	0	0	0	0	0	0
255d Parking Facilities	0	0	0	0	0	0	0	0	0
255e Other (Explain)	0	0	0	0	0	0	0	0	0
256t Social Services	560,308	164,418	0	0	0	0	0	0	0
256a Welfare	177,058	163,333	0	0	0	0	0	0	0
256b Health (Other than hospitals)	0	0	0	0	0	0	0	0	0
256c Hospital Operations	0	0	0	0	0	0	0	0	0
256d Cemeteries	0	1,085	0	0	0	0	0	0	0
256e Other (Explain)	383,250	0	0	0	0	0	0	0	0
257t Culture and Recreation	0	0	0	273,766	0	0	0	0	0
257a Library	0	0	0	0	0	0	0	0	0
257b Parks	0	0	0	0	0	0	0	0	0
257c Other (Explain)	0	0	0	273,766	0	0	0	0	0
258t Housing	0	0	0	0	0	0	0	0	0
275t Environment	0	0	0	0	0	0	0	0	0
275a Sewage	0	0	0	0	0	0	0	0	0
275b Solid Waste Management	0	0	0	0	0	0	0	0	0
275c Other (Explain)	0	0	0	0	0	0	0	0	0
259t Debt	19,176	0	0	0	0	0	0	0	0
259a Interest	1,106	0	0	0	0	0	0	0	0
259b Principal	18,070	0	0	0	0	0	0	0	0
271t Public Utility Company	0	0	0	0	0	0	0	0	0
271a Water	0	0	0	0	0	0	0	0	0
271b Electric	0	0	0	0	0	0	0	0	0
271c Transit	0	0	0	0	0	0	0	0	0
271d Other (Explain)	0	0	0	0	0	0	0	0	0

272t Depreciation	0	0	0	0	0
280t Capital Outlay	0	34,633	0	0	0
Other					
260t Expenditures/Expenses (Explain)	0	0	0	0	0
270t Total Expenditures/Expense	1,999,711	352,061	0	273,766	0

Expenditures Percentages

Central Administration	53.91%
Other (Explain)	14.59%
Welfare	12.96%
Other (Explain)	10.42%
Streets and Highways	6.00%
Capital Outlay	1.31%
Principal	0.68%
Cemeteries	0.04%
Interest	0.04%
Housing	0.00%
Library	0.00%
Parks	0.00%
Other Expenditures/Expenses (Explain)	0.00%
Water	0.00%
Electric	0.00%
Transit	0.00%
Other (Explain)	0.00%
Depreciation	0.00%
Sewage	0.00%
Solid Waste Management	0.00%
Other (Explain)	0.00%
Airports	0.00%

Parking Meters	0.00%
Parking Facilities	0.00%
Other (Explain)	0.00%
Health (Other than hospitals)	0.00%
Hospital Operations	0.00%
Financial Administration	0.00%
General Administrative Buildings	0.00%
Other (Explain)	0.00%
Police	0.00%
Fire	0.00%
Regulation - Building Inspection	0.00%
Other (Explain)	0.00%
Corrections	0.00%
Judiciary and Legal	0.00%

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Explanation or Comments :

112t

Governmental assets are netted with prepaid items \$4,978 and interfund balance \$(6,201). Business type activities is an interfund balance of \$6,201. **128t**

Senior trip deposits. **131t**

Net pension liability. **234k**

Banquet, bar, & senior trip. **236t**

Food pantry & miscellaneous. **256e**

Youth services Social services Senior programming Levy senior center **257c**

Banquet, bar, & senior expenses. **404t**

Compensated absences. **410t**

Compensated absences. **416t**

Compensated absences. **Gen**

No Motor Fuel Tax. Township roads maintained by Village

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STEP 2: VERIFY FISCAL YEAR END

FY END DATE: 03/91/2020

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

P1. Has your government commenced dissolution proceedings? ___ Yes X No Dissolution Filing Date:

A. Has your government implemented GASB 34 in 2020 reporting or in previous reporting years? X Yes ___ No

B. Which type of accounting system does Dupage Township 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? ___ Yes X No

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

___ G.O. Bonds ___ Revenue Bonds ___ Alternate Revenue Bonds
D. Does the government have debt, other than 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 Contractual Commitments X Other (Explain) Compensated Absences.

E. Does Dupage Township own or operate a public utility company? ___ Yes X No

If Yes, indicate the type of public utility and enter the expenditures in Code 271.

___ water/sewer ___ electric/gas/transit ___ 911 telephone/telecommunications ___ other

F. Is Dupage Township a home rule unit? ___ Yes X No

G. Does Dupage Township have a Tax Increment Finance (TIF) district? ___ Yes X No

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Code	Enter all Amounts in Whole Numbers	Fund Balances and Other Financing Sources (Uses)					Discretely Presented Component Units
		General	Special Revenue	Capital Project	Debt Service	Enterprise Internal Service	
		Report in Whole Numbers					
301t	Excess of receipts/revenues over (under) expenditures/expenses (240t-270t)	224,032	-93,536	0	0	14,006	0
302t	Operating transfers in	19,176	0	0	0	0	0
303t	Operating transfers out	0	0	0	0	-19,176	0
304t	Bond proceeds	0	0	0	0	0	0
305t	Other long term debt (Explain)	0	0	0	0	0	0
306t	Net increase(decrease) in fund balance (301t + 302t - 303t + 304t + 305t)	243,208	-93,536	0	0	-5,170	0
307t	Previous year fund balance	891,656	622,408	0	0	143,823	0
308t	Other (Explain)	0	0	0	0	0	0
310t	Current Year Ending Fund Balance (306 + 307 + 308)	1,134,864	528,872	0	0	138,653	0

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STEP 8: FUND LISTING & ACCOUNT GROUPS

A. List all funds and how much was spent in FY 2019 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, that 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
Banquet Rentals	\$227,035	Enterprise	03/31
Boardman Cemetary	\$1,085	Special Revenue	03/31
Capital Improvements	\$34,637	Special Revenue	03/31
General Assistance	\$316,339	Special Revenue	03/31
Senior Services	\$46,731	Enterprise	03/31
Town	\$1,999,711	General	03/31
Total Expenditures	\$2,625,538		

B. Does Dupage Township 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

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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
- DCEO - Department of Insurance

OTHER STATE OR LOCAL OFFICES

- Illinois Comptroller - Secretary of State
- General Assembly - House - General Assembly - Senate
- County Clerk - Circuit Clerk
- Governor's Office - Other - N

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Statement of Indebtedness (Governmental and Propriety)

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	Original Issue Amount	Final Maturity Date	Interest Rate Ranges	
							- Lowest	Highest

Report in Whole Numbers

General Obligation Bonds	400	0 406	0 412	0 418	0			
Water	400a	0 406a	0 412a	0 418a	0		0.00	0.00
Electric	400b	0 406b	0 412b	0 418b	0		0.00	0.00
Transportation	400c	0 406c	0 412c	0 418c	0		0.00	0.00
Housing	400d	0 406d	0 412d	0 418d	0		0.00	0.00
Other (Explain)	400e	0 406e	0 412e	0 418e	0		0.00	0.00
Revenue Bonds	401	0 407	0 413	0 419	0			
Water	401a	0 407a	0 413a	0 419a	0		0.00	0.00
Electric	401b	0 407b	0 413b	0 419b	0		0.00	0.00
Transportation	401c	0 407c	0 413c	0 419c	0		0.00	0.00
Housing	401d	0 407d	0 413d	0 419d	0		0.00	0.00

Other (Explain) 401e	0 407e	0 413e	0 419e	0	0	0.00	0.00
Alternate Revenue Bonds 402	0 408	0 414	0 420	0	0	0.00	0.00
Contractual Commitments 403	45,116 409	0 415	18,070 421	27,046	0	0.00	0.00
Other (Explain) 404	12,951 410	11,020 416	12,951 422	11,020	0	0.00	0.00
Total Debt 405	58,067 411	11,020 417	31,021 423	38,066			

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STEP 7: OTHER GOVERNMENTS

Indicate any payments Dupage Township 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	\$96,277
All other intergovernmental payments	\$0

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Field Description (Code)	Pension Funds / Retirement Benefits						Field Description (Code)
	IMRF	Police Pension			Fire Pension		
		Year	Year	Year	Year	Year	
	2017	2018	2019	Year 1	Year 2	Year 3	
	Report in Whole Numbers						
Actuarial Valuation Date (VD) (500)	12/31/2017	12/31/2018	12/31/2019				Actuarial Valuation Date (VD) (500)
Reporting Date (RD) (500a)	03/31/2018	03/31/2019	03/31/2020				Reporting Date (RD) (500a)
Measurement Date (MD) (500b)	12/31/2017	12/31/2018	12/31/2019				Measurement Date (MD) (500b)
Total Pension Liability (TPL) (501)	4036639	4439627	4672577	0	0	0	Total Pension Liability (TPL) (501)
Plan Fiduciary Net Position (FNP) (502)	3568682	3455084	4073250	0	0	0	Plan Fiduciary Net Position (FNP) (502)
Net Pension Liability (NPL) (503)	467957	984543	599327	0	0	0	Net Pension Liability (NPL) (503)
Plan Fiduciary Net Position as a Percentage of Total Pension Liability (504)	88.4%	77.8%	87.2%	0.0%	0.0%	0.0%	Plan Fiduciary Net Position as a Percentage of Total Pension Liability (504)
Net Pension Obligation / Net OPEB Obligation (505)	467957	984543	599327	0	0	0	Net Pension Obligation / Net OPEB Obligation (505)

Field Description (Code)	SLEP			Other Pension			OPEB (net)			Field Description (Code)
	Year 1	Year 2	Year 3	Year 1	Year 2	Year 3	Year 1	Year 2	Year 3	
Actuarial Valuation Date (VD) (500)										Actuarial Valuation Date (VD) (500)
Reporting Date (RD) (500a)										Reporting Date (RD) (500a)
Measurement Date (MD) (500b)										Measurement Date (MD) (500b)
Total Pension Liability (TPL) (501)	0	0	0	0	0	0	0	0	0	0 Total Pension Liability (TPL) (501)
Plan Fiduciary Net Position (FNP) (502)	0	0	0	0	0	0	0	0	0	Plan Fiduciary Net Position (FNP) (502)
Net Pension Liability (NPL) (503)	0	0	0	0	0	0	0	0	0	0 Net Pension Liability (NPL) (503)
Plan Fiduciary Net Position as a Percentage of Total Pension Liability (504)	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	Plan Fiduciary Net Position as a Percentage of Total Pension Liability (504)
OPEB Obligation (505)	0	0	0	0	0	0	0	0	0	0 OPEB Obligation (505)

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STEP 4: POPULATION, EAV AND EMPLOYEES

^What is the total **population** of Dupage Township? 89,381
What is the total **EAV** of Dupage Township? \$3,258,586,765
*How many **full time employees** are paid? 14
*How many **part time employees** are paid? 33
What is the **total salary** paid to all employees? \$1,258,524
^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 appropriation. 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*	Appropriation ^	Type of Component Unit	Fiscal Year End	Enterprise Fund Type or Governmental Fund Type
<u>FUNDS SHOULD NOT BE LISTED HERE</u>				
Dupage Township	\$2,989,952		03/91	

Total Appropriations

\$2,989,952

*Do not enter funds such as: Joint Bridge, Permanent Road, Town Fund, Equipment, Water & Sewer, General Assistance, etc. These funds should be included in Step9.

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

Dupage Township

Currently Viewing 2020

- 2022
- 2021
- 2020

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
- DCEO
- Department of Insurance

OTHER STATE OR LOCAL OFFICES

- Illinois Comptroller
- Secretary of State
- General Assembly - House
- General Assembly - Senate
- County Clerk
- Circuit Clerk
- Governor's Office
- Other - N

Dupage Township

Currently Viewing 2020

- 2022
- 2021
- 2020

View Percentages for Revenues

Code	Enter all Amounts in Whole Numbers	Revenues and Receipts							Discretely Presented Component Units
		General	Special Revenue	Capital Project	Debt Service	Enterprise Service	Internal Service	Fiduciary	
Local Taxes	Report in Whole Numbers								
201t Property Tax	2,039,080	244,855	0	0	0	0	0	0	0
202t Local Sales Tax	0	0	0	0	0	0	0	0	0
203t Utilities Tax	0	0	0	0	0	0	0	0	0
203a Electric Utilities	0	0	0	0	0	0	0	0	0
203b Water Utilities	0	0	0	0	0	0	0	0	0
203c Communications Utilities	0	0	0	0	0	0	0	0	0
203d Other Utilities (Explain)	0	0	0	0	0	0	0	0	0
204t Other Taxes (Explain)	0	0	0	0	0	0	0	0	0
Intergovernmental Receipts & Grants									
211t State Income Tax	0	0	0	0	0	0	0	0	0
212t State Sales Tax	0	0	0	0	0	0	0	0	0
213t State Motor Fuel Tax	0	0	0	0	0	0	0	0	0
214t State Replacement Tax	123,369	0	0	0	0	0	0	0	0
205t State Gaming Tax(es)	0	0	0	0	0	0	0	0	0

Other State Sources															
215t (Explain)															
215a General Support	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
215b Public Welfare	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
215c Health and/or Hospitals	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
215d Streets and Highways	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
215e Culture and Recreation	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
215f Housing/Comm. Development	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
215g Water Supply System	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
215h Electric/Gas Power System	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
215i Mass Transit	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
215j Other (Explain)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Federal Sources															
225a General Support	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
225b Public Welfare	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
225c Health and/or Hospitals	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
225d Streets and Highways	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
225e Culture and Recreation	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
225f Housing/Comm. Development	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
225g Water Supply System	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
225h Electric/Gas Power System	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
225i Mass Transit	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
225j Other (Explain)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Intergovernmental Sources (Explain)															
226t	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Sources															
231t Licenses and Permits	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
233t Fines and Forfeitures	358	0	0	0	0	0	0	0	0	0	0	0	0	0	0

234t Charges for Services	13,635	0	0	0	0	283,736	0	0	0
234a Water Utilities	0	0	0	0	0	0	0	0	0
234b Gas Utilities	0	0	0	0	0	0	0	0	0
234c Electric Utilities	0	0	0	0	0	0	0	0	0
234d Transit Utilities	0	0	0	0	0	0	0	0	0
234e Sewer Utilities	0	0	0	0	0	0	0	0	0
234f Refuse and Disposal Charges	0	0	0	0	0	0	0	0	0
234g Parking	0	0	0	0	0	0	0	0	0
234h Housing	0	0	0	0	0	0	0	0	0
234i Highway or Bridge Tolls	0	0	0	0	0	0	0	0	0
234j Culture and Recreation	13,635	0	0	0	0	0	0	0	0
234k Other (Explain)	0	0	0	0	0	283,736	0	0	0
235t Interest	27,910	13,670	0	0	0	4,036	0	0	0
236t Miscellaneous (Explain)	19,391	0	0	0	0	0	0	0	0
240t Total Receipts and Revenue	2,223,743	258,525	0	0	0	287,772	0	0	0

	Revenues	Percentages
Property Tax		82.45%
Other (Explain)		10.24%
State Replacement Tax		4.45%
Interest		1.64%
Miscellaneous (Explain)		0.70%
Culture and Recreation		0.49%
Fines and Forfeitures		0.01%
Water Utilities		0.00%
Gas Utilities		0.00%
Electric Utilities		0.00%
Transit Utilities		0.00%
Sewer Utilities		0.00%

Refuse and Disposal Charges	0.00%
Parking	0.00%
Housing	0.00%
Highway or Bridge Tolls	0.00%
Local Sales Tax	0.00%
Electric Utilities	0.00%
Water Utilities	0.00%
Communications Utilities	0.00%
Other Utilities (Explain)	0.00%
Other Taxes (Explain)	0.00%
State Gaming Tax(es)	0.00%
State Income Tax	0.00%
State Sales Tax	0.00%
State Motor Fuel Tax	0.00%
General Support	0.00%
Public Welfare	0.00%
Health and/or Hospitals	0.00%
Streets and Highways	0.00%
Culture and Recreation	0.00%
Housing/Comm. Development	0.00%
Water Supply System	0.00%
Electric/Gas Power System	0.00%
Mass Transit	0.00%
Other (Explain)	0.00%
General Support	0.00%
Public Welfare	0.00%
Health and/or Hospitals	0.00%
Streets and Highways	0.00%
Culture and Recreation	0.00%
Housing/Comm. Development	0.00%

Water Supply System	0.00%
Electric/Gas Power System	0.00%
Mass Transit	0.00%
Other (Explain)	0.00%
Other Intergovernmental Sources (Explain)	0.00%
Licenses and Permits	0.00%
Total Receipts and Revenue	0.00%