

Records regarding performance of emergency medical services are not subject to disclosure under the Freedom of Information Act. Disclosure of such records is governed by the disclosure procedures found in 735 ILCS 5/8-802.

**ITASCA FIRE PROTECTION DISTRICT
FREEDOM OF INFORMATION ACT
WRITTEN REQUEST FOR RECORDS**

FORM 1

Name: JAMES BALDWIN
Address: HAYMARKET CENTER - 932 W. WASHINGTON BLVD
City: CHICAGO State: IL Zip: 60607

Dear Administrative Assistant (or designee):

(I), (We), are hereby requesting that (I) (We)
 Inspect the following records at the Itasca Fire Protection District's
Administrative Office.
 Receive copies of the following records from the Itasca Fire
Protection District.

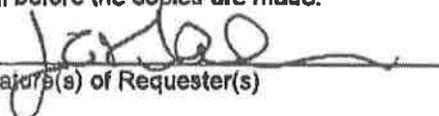
(Please be specific in listing records.)

Report of all revenue for last fiscal year of fees charged for services by
payer source. Please also provide the current budget for all revenue by
source. _____

Please email to jbaldwin@hcenter.org

Will the records received or requested or the information
derived thereof be used in any form of sale, resale, or
solicitation or advertisement for sales or services?
 Yes No

I understand that if I request that the records be copied, I may be charged a fee due
in full before the copies are made.


Signature(s) of Requester(s)

10/22/2019
Date of Request

(For office use only)

Date Request Received: _____

Date Response Due: _____

Signature: _____

Print Name: _____

IFPD Exhibit
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I N C O M E	DESC.	Proposal 2018-2019	Actual Year to Date	Balance	% OF Budget	June	July	August
	Property Tax	\$3,900,056.00	\$3,863,942.24	\$36,113.76	99.07	\$2,046,376.59	23,627.20	614,008.09
	State Tax	\$40,000.00	\$46,042.14	-\$6,042.14	115.11		7,098.58	717.43
	Grant's	\$12,000.00	\$20,453.00	-\$8,453.00	170.44	\$10,280.00		
	Workmen's Comp Return	\$15,000.00	\$27,568.02	-\$12,568.02	183.79	\$7,383.78	2,461.26	4,922.52
	Special Services	\$20,000.00	\$30,002.68	-\$10,002.68	150.01	\$229.46	1,432.29	5,000.00
	False Alarm	\$2,000.00	\$2,550.00	-\$550.00	127.50	\$250.00		
	Spiller Recovery	\$0.00	\$2,400.00	-\$2,400.00	#DIV/0!			
	Pop Machine	\$200.00	\$0.00	\$200.00	0.00			
	State Reimbursement Training	\$0.00	\$0.00	\$0.00	#DIV/0!			
	CPR Fees	\$1,500.00	\$1,440.00	\$60.00	96.00	\$300.00		
	Ambulance Fee	\$330,000.00	\$307,344.03	\$22,655.97	93.13	\$23,373.04	28,084.99	27,091.19
	Interest (Trust Fund)	\$15,000.00	\$29,229.50	-\$14,229.50	194.86	\$895.99	1,360.48	2,560.79
	Plan Review Fees	\$17,000.00	\$23,525.00	-\$6,525.00	138.38	\$960.00	590.00	3,675.00
	Insurance Contributions/Active	\$32,000.00	\$34,362.36	-\$2,362.36	107.38	\$2,879.78	2,879.78	2,879.78
	Insurance Contributions/Retirees	\$2,427.00	\$15,351.45	-\$12,924.45	632.53	\$202.33	202.33	202.23
	Carry-Over	\$0.00	\$0.00	\$0.00	#DIV/0!			
	Misc. - Insurance Claims	\$2,000.00	\$1,143.10	\$856.90	57.16			1,143.10
	Wood Dale FPD	\$102,888.00	\$102,888.02	-\$0.02	100.00		17,148.00	8,574.00
	Retirement Functions	\$0.00	\$0.00	\$0.00	#DIV/0!			
			\$0.00		#VALUE!			
	TOTALS:	\$4,492,071.00	\$4,508,241.54	-\$16,170.54	100.36	\$2,093,130.97	84,884.91	

September	October	November
1,028,843.02	109,595.53	\$11,950.84
	6,423.96	
4,570.86		
4,297.56	2,864.06	\$47.70
775.00		
19,857.79	24,138.89	\$19,471.85
2,477.29	3,334.90	\$5,380.70
	4,355.00	
2,879.78	2,879.78	\$2,762.78
202.23	202.23	2627.17
8,574.00	8,574.00	\$8,574.00

I N C O M E	DESC.	Proposal 2019-2020	Actual Year to Date	Balance	% OF Budget	June	July	August	September	October	November
	Property Tax	\$4,936,676.00	\$3,632,819.92	\$1,303,856.08	73.59	\$1,273,823.62	59,849.69	647,573.04	1,513,830.88	137,742.69	
	State Tax	\$35,000.00	\$8,307.44	\$26,692.56	23.74		7,417.62	889.82			
	Grant's	\$12,000.00	\$0.00	\$12,000.00	0.00						
	Workmen's Comp Return	\$12,000.00	\$0.00	\$12,000.00	0.00						
	Special Services	\$20,000.00	\$5,087.05	\$14,912.95	25.44	\$95.00	1,770.84	3,101.21	40.00	80.00	
	False Alarm	\$2,000.00	\$125.00	\$1,875.00	6.25				125.00		
	Spiller Recovery	\$1,000.00	\$500.00	\$500.00	50.00		500.00				
	State Reimbursement Training	\$2,000.00	\$1,388.60	\$611.40	69.43		1,388.60				
	CPR Fees	\$15,000.00	\$840.00	\$14,160.00	5.60			840.00			
	Ambulance Fee	\$410,000.00	\$131,371.99	\$278,628.01	32.04	\$35,612.46	15,938.67	33,718.89	21,162.17	24,939.80	
	Interest (Trust Fund)	\$30,000.00	\$11,148.75	\$18,851.25	37.16	\$455.19	3,024.41	4,117.34	3,551.81		
	Plan Review Fees	\$20,000.00	\$6,565.00	\$13,435.00	32.83	\$2,215.00	2,100.00		2,250.00		
	Insurance Contributions/Active	\$32,000.00	\$11,943.09	\$20,056.91	37.32	\$2,985.78	2,985.78	2,985.78	2,985.75		
	Insurance Contributions/Retirees	\$12,500.00	\$7,813.32	\$4,686.68	62.51	\$1,953.33	1,953.33	1,953.33	1,953.33		
	Carry-Over	\$0.00	\$0.00	\$0.00	#DIV/0!						
	Misc. - Insurance Claims	\$1,500.00	\$500.00	\$1,000.00	33.33		500.00				
	Wood Dale FPD	\$105,975.00	\$43,888.68	\$62,076.32	41.42	\$8,574.00	8,831.17	8,831.17	8,831.17	8,831.17	
	Retirement Functions	\$0.00	\$0.00	\$0.00	#DIV/0!						
			\$0.00		#VALUE!						
	TOTALS:	\$5,647,651.00	\$3,862,308.84	\$1,785,342.16	68.39	\$1,325,714.38	106,260.11				