

2018-19 Fiscal Health Monitoring

Prior to gathering additional information

	(Ending Balance/Expenditures) < 5%	(Ending Balance/Expenditures) 5%-10%	(Ending Balance/Expenditures) > 10%
(Surplus/ Expenditures) > 0%	High Risk FCMAT Review	Moderate Risk Fiscal Health Assessment Questionnaire	Low Risk No Immediate Follow-Up
Small Deficit (Deficit/ Expenditures) between -5% and 0%	High Risk FCMAT Review	Moderate Risk Fiscal Health Assessment Questionnaire	Low Risk No Immediate Follow-Up
Large Deficit (Deficit/ Expenditures) < -5%	Highest Risk FCMAT Review &/or Special Trustee	High Risk FCMAT Review	Moderate Risk Fiscal Health Assessment Questionnaire