

32-303

Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2008 - ENDING JUNE 30, 2009

The City of: Armstrong County Name: EMMET Date Budget Adopted: 03/03/08
(Date) xxxxxx

At a meeting of the City Council, held after the public hearing as required by law, as specified above, the proposed budget was adopted as summarized and attached hereto, and tax levies, as itemized below, were approved for all taxable property of this City. There is attached a Long Term Debt Schedule Form 703 for the debt service needs, if any.

712/864-3535
Telephone Number

Signature

County Auditor Date Stamp

January 1, 2007 Property Valuations

	With Gas & Electric	Without Gas & Electric	Last Official Census
Regular 2a	16,788,919	15,771,008	979
DEBT SERVICE 3a	20,602,907	19,584,996	
Ag Land 4a	6,848		

TAXES LEVIED

Code Sec.	Dollar Limit	Purpose	ENTER BENEFITED FIRE DISTRICT RATE BELOW	(A) Request with Utility Replacement	(B) Property Taxes Levied	(C) Rate
384.1	8.10000	Regular General levy	5a	126,485	118,816	7.53381
(384) Non-Voted Other Permissible Levies						
12(8)	0.67500	Contract for use of Bridge	6		0	0.00000
12(10)	0.95000	Opr & Maint publicly owned Transit	7		0	0.00000
12(11)	Amt Nec	Rent, Ins. Maint of Civic Center	8		0	0.00000
12(12)	0.13500	Opr & Maint of City owned Civic Center	9		0	0.00000
12(13)	0.06750	Planning a Sanitary Disposal Project	10		0	0.00000
12(14)	0.27000	Aviation Authority (under sec.330A.15)	11		0	0.00000
12(15)	Amt Nec	Joint city-county building lease	12		0	0.00000
12(16)	0.06750	Levee Impr. fund in special charter city	13		0	0.00000
12(18)	Amt Nec	Liability, property & self insurance costs	14	6,157	5,784	0.36673
12(22)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.	462		0	0.00000
(384) Voted Other Permissible Levies						
12(1)	0.13500	Instrumental/Vocal Music Groups	15		0	0.00000
12(2)	0.81000	Memorial Building	16		0	0.00000
12(3)	0.13500	Symphony Orchestra	17		0	0.00000
12(4)	0.27000	Cultural & Scientific Facilities	18		0	0.00000
12(5)	As Voted	County Bridge	19		0	0.00000
12(6)	1.35000	Missi or Missouri River Bridge Const.	20		0	0.00000
12(9)	0.03375	Aid to a Transit Company	21		0	0.00000
12(17)	0.20500	Maintain Institution received by gift/devise	22		0	0.00000
12(19)	1.00000	City Emergency Medical District	463		0	0.00000
12(21)	0.27000	Support Public Library	23		0	0.00000
28E.22	1.50000	Unified Law Enforcement	24		0	0.00000
Total General Fund Regular Levies (5 thru 24)				25	132,642	124,600
384.1	3.00375	Ag Land	26	20	20	2.92056
Total General Fund Tax Levies (25 + 26)				27	132,662	124,620
Do Not Add						
Special Revenue Levies						
384.8	0.27000	Emergency (if general fund at levy limit)	28	4,533	4,258	0.27000
384.6	Amt Nec	Police & Fire Retirement	29		0	0.00000
	Amt Nec	FICA & IPERS (if general fund at levy limit)	30	7,500	7,045	0.44672
	Amt Nec	Other Employee Benefits	31	5,458	5,127	0.32510
Total Employee Benefit Levies (29,30,31)				32	12,958	12,172
Sub Total Special Revenue Levies (28+32)				33	17,491	16,430
Valuation						
386	As Req	With Gas & Elec	Without Gas & Elec			
	SSMID 1 (A)	(B)		34	0	0.00000
	SSMID 2 (A)	(B)		35	0	0.00000
	SSMID 3 (A)	(B)		36	0	0.00000
	SSMID 4 (A)	(B)		35a	0	0.00000
	SSMID 5 (A)	(B)		36a	0	0.00000
	SSMID 6 (A)	(B)		37	0	0.00000
Total SSMID (34 thru 37)				38	0	
Do Not Add						
Total Special Revenue Levies (33+38)				39	17,491	16,430
384.4	Amt Nec	Debt Service Levy	76.10(6)	40	36,244	34,453
384.7	0.67500	Capital Projects (Capital Improv. Reserve)		41		0
Total Property Taxes (27+39+40+41)				42	186,397	175,503
10.70153						

COUNTY AUDITOR - I certify the budget is in compliance with ALL the following:

Budgets submitted that DO NOT meet the following criteria are not legal documents and will be returned to the city for correction.

- 1) The prescribed Notice of Public Hearing Budget Estimate (Form 631.1) was lawfully published, or posted if applicable, and notarized, filed proof was evidenced.
- 2) Budget hearing notices were published or posted not less than 10 days, nor more than 20 days, prior to the budget hearing.
- 3) Adopted property taxes do not exceed published or posted amounts.
- 4) Adopted expenditures do not exceed published or posted amounts in each of the nine program areas, or in total.
- 5) The budget file uploaded to the SUBMIT Area matched the paper copy certified by the city to this office.

(County Auditor)

Fund Balance Worksheet for City of

Armstrong

		General (A)	Special Rev (B)	TIF Special Rev (C)	Debt Serv (D)	Capt Proj (E)	Permanent (G)	Total Government (H)	Proprietary (I)	Grand Total (J)
(1)										
*Annual Report FY 2007										
Beginning Fund Balance July 1, 2006 (pg 5, line 134) *	1	-95,026	254,403		3,309	7,141		169,827	64,728	234,555
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	353,764	488,322		102,057	22,108		966,251	213,495	1,179,746
Actual Expenditures Except End Bal (pg 12, line 259) *	3	302,320	388,475		105,366	29,249		825,410	159,681	985,091
Ending Fund Balance June 30, 2007 (pg 12, line 261) *	4	-43,582	354,250		0	0	0	310,668	118,542	429,210
(2)		General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
** Re-Estimated FY 2008										
Beginning Fund Balance	5	-43,582	354,250	0	0	0	0	310,668	118,542	429,210
Re-Est Revenues	6	1,230,103	440,070	60,000	59,978	22,800	0	1,812,951	211,000	2,023,951
Re-Est Expenditures	7	1,241,767	743,844	53,144	59,978	22,800	0	2,121,533	212,290	2,333,823
Continuing Appropriation	8					0		0	0	0
Ending Fund Balance	9	-55,246	50,476	6,856	0	0	0	2,086	117,252	119,338
(3)										
** Budget FY 2009										
Beginning Fund Balance	10	-55,246	50,476	6,856	0	0	0	2,086	117,252	119,338
Revenues	11	427,545	464,018	130,000	93,871	22,800	0	1,138,234	202,200	1,340,434
Expenditures	12	327,877	316,610	145,466	93,871	22,800	0	906,624	213,527	1,120,151
Continuing Appropriation	13					0		0	0	0
Ending Fund Balance	14	44,422	197,884	-8,610	0	0	0	233,696	105,925	339,621

* The figures in section (1) are taken from FORM F-66(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2007

** The remaining two sections are filled in by the software once ALL worksheets are completed.

EXPENDITURES SCHEDULE PAGE 1

Fiscal Year Ending 2009

Fiscal Years

GOVERNMENT ACTIVITIES (A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2009 (J)	RE-ESTIMATED 2008 (K)	ACTUAL 2007 (L)
PUBLIC SAFETY											
Police Department/Crime Prevention	1	68,500	11,500						80,000	70,000	65,675
Jail	2								0	0	0
Emergency Management	3								0	0	0
Flood Control	4								0	0	0
Fire Department	5								0	0	0
Ambulance	6								0	0	0
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8								0	0	0
Animal Control	9	360							360	360	344
Other Public Safety	10								0	0	0
TOTAL (lines 1 - 10)	11	68,860	11,500	0			0		80,360	70,360	66,019
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12	12,850	116,500						129,350	172,850	191,893
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14	18,500							18,500	18,000	19,476
Traffic Control and Safety	15								0	0	0
Snow Removal	16		15,000						15,000	15,000	25,067
Highway Engineering	17								0	0	0
Street Cleaning	18	2,650	5,000						7,650	7,700	3,268
Airport	19								0	0	0
Garbage	20	62,000							62,000	60,000	55,425
Other Public Works	21								0	200,000	15,153
TOTAL (lines 12 - 21)	22	96,000	136,500	0			0		232,500	473,550	310,282
HEALTH & SOCIAL SERVICES											
Welfare Assistance	23	667							667	667	667
City Hospital	24								0	0	0
Payments to Private Hospitals	25								0	0	0
Health Regulation and Inspection	26								0	0	0
Water, Air, and Mosquito Control	27								0	0	0
Community Mental Health	28	150							150	150	0
Other Health and Social Services	29	250							250	0	160
TOTAL (lines 23 - 29)	30	1,067	0	0			0		1,067	817	827
CULTURE & RECREATION											
Library Services	31	30,050	1,600						31,650	32,000	29,342
Museum, Band and Theater	32								0	0	0
Parks	33	12,000							12,000	10,000	8,785
Recreation	34	50,000	1,550						51,550	941,500	24,812
Cemetery	35	12,000	800						12,800	12,800	10,728
Community Center, Zoo, & Marina	36	15,000							15,000	15,000	27,368
Other Culture and Recreation	37		3,400						3,400	3,720	3,841
TOTAL (lines 31 - 37)	38	119,050	7,350	0			0		126,400	1,015,020	104,876

EXPENDITURES SCHEDULE PAGE 2
Fiscal Year Ending

Fiscal Years

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
		GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2009	RE-ESTIMATED 2008	ACTUAL 2007
		(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
COMMUNITY & ECONOMIC DEVELOPMENT											
Community Beautification	39								0	0	0
Economic Development	40		63,477						63,477	13,477	58,704
Housing and Urban Renewal	41		35,000						35,000	0	3,378
Planning & Zoning	42	500							500	500	0
Other Com & Econ Development	43								0	0	2,310
REBATES & PYMTS from TIF DEBT page	44			52,339					52,339	53,144	47,564
TOTAL (lines 39 - 44)	45	500	98,477	52,339			0		151,316	67,121	111,956
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46	4,500	400						4,900	4,140	3,842
Clerk, Treasurer, & Finance Adm.	47	11,500	1,650						13,150	13,250	11,851
Elections	48								0	640	0
Legal Services & City Attorney	49	3,500							3,500	6,500	1,800
City Hall & General Buildings	50	5,000							5,000	4,500	5,489
Tort Liability	51	7,900							7,900	7,900	7,900
Other General Government	52	10,000							10,000	8,070	5,875
TOTAL (lines 46 - 52)	53	42,400	2,050	0			0		44,450	45,000	36,757
DEBT SERVICE											
Gov Capital Projects	54				93,871				93,871	59,978	57,802
TIF Capital Projects	56								0	0	0
TOTAL CAPITAL PROJECTS	57	0	0	0		0	0		0	0	0
TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	58	327,877	255,877	52,339	93,871	0	0		729,964	1,731,846	688,519
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59							110,000	110,000	120,000	73,966
Sewer Utility	60							60,000	60,000	50,000	48,315
Electric Utility	61								0	0	0
Gas Utility	62								0	0	0
Airport	63								0	0	0
Landfill/Garbage	64								0	0	0
Transit	65								0	0	0
Cable TV, Internet & Telephone	66								0	0	0
Housing Authority	67								0	0	0
Storm Water Utility	68								0	0	0
Other Business Type (city hosp., ISF, parking, etc.)	69								0	0	0
Enterprise DEBT SERVICE	70								0	0	0
Enterprise CAPITAL PROJECTS	71								0	0	0
Enterprise TIF CAPITAL PROJECTS	72								0	0	0
TOTAL Business Type Expenditures (lines 59 - 73)	73							170,000	170,000	170,000	122,281
TOTAL ALL EXPENDITURES (lines 58+74)	74	327,877	255,877	52,339	93,871	0	0	170,000	899,964	1,901,846	810,800
Regular Transfers Out	75		60,733			22,800		43,527	127,060	400,013	174,291
Internal TIF Loan / Repayment Transfers Out	76			93,127					93,127	31,964	0
Total ALL Transfers Out	77	0	60,733	93,127	0	22,800	0	43,527	220,187	431,977	174,291
Total Expenditures & Fund Transfers Out (lines 75+78)	78	327,877	316,610	145,466	93,871	22,800	0	213,527	1,120,151	2,333,823	985,091
Continuing Appropriation	79					0		0	0	0	0
Ending Fund Balance June 30	80	44,422	197,884	-8,610	0	0	0	105,925	339,621	119,338	429,210

* A continuing appropriation is the unexpended budgeted amount from a prior year's capital project. The entry is made on the Con Approps page that must accompany the budget forms if used. SEE INSTRUCTIONS FOR USE.

REVENUES DETAIL
Fiscal Year Ending

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2009 (J)	RE-ESTIMATED 2008 (K)	ACTUAL 2007 (L)
REVENUES & OTHER FINANCING SOURCES											
Taxes Levied on Property	1	124,620	16,430		34,453	0			175,503	155,678	152,537
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	124,620	16,430		34,453	0			175,503	155,678	152,537
Delinquent Property Taxes	4								0	0	145
TIF Revenues	5			130,000					130,000	60,000	57,421
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	8,042	1,061		1,791	0			10,894	4,449	9,440
Utility franchise tax	7	4,600							4,600	4,600	5,017
Parimutuel wager tax	8								0	0	0
Gaming wager tax	9								0	0	0
Mobile Home Taxes	10								0	510	763
Hotel/Motel Taxes	11								0	0	0
Other Local Option Taxes *	12	0	170,000						170,000	175,234	192,046
Subtotal - Other City Taxes (lines 6 thru 12)	13	12,642	171,061		1,791	0			185,494	184,793	207,266
Licenses & Permits	14	1,500							1,500	1,500	1,308
Use of Money & Property	15	3,500	80,000						83,500	83,500	113,613
Intergovernmental:											
Federal Grants & Reimbursements	16								0	1,553	4,887
Road Use Taxes	17		82,000						82,000	84,000	81,595
Other State Grants & Reimbursements	18	7,000							7,000	37,700	3,085
Local Grants & Reimbursements	19	4,450							4,450	4,450	6,950
Subtotal - Intergovernmental (lines 16 thru 19)	20	11,450	82,000	0	0	0		0	93,450	127,703	96,517
Charges for Fees & Service:											
Water Utility	21	4,500						110,500	115,000	115,000	116,752
Sewer Utility	22	4,300						91,700	96,000	96,000	96,016
Electric Utility	23								0	0	0
Gas Utility	24								0	0	0
Parking	25								0	0	0
Airport	26								0	0	0
Landfill/Garbage	27	62,000							62,000	60,000	58,035
Hospital	28								0	0	0
Transit	29								0	0	0
Cable TV, Internet & Telephone	30								0	0	0
Housing Authority	31								0	0	0
Storm Water Utility	32								0	0	0
Other Fees & Charges for Service	33	30,000							30,000	30,000	18,105
Subtotal - Charges for Service (lines 21 thru 33)	34	100,800	0		0	0	0	202,200	303,000	301,000	288,908
Special Assessments	35								22,800	22,800	22,108
Miscellaneous	36	125,000							125,000	225,000	65,632
Other Financing Sources:											
Regular Operating Transfers In	37	48,033	21,400		57,627				127,060	400,013	174,291
Internal TIF Loan Transfers In	38		93,127						93,127	31,964	0
Subtotal ALL Operating Transfers In	39	48,033	114,527	0	57,627	0	0	0	220,187	431,977	174,291
Proceeds of Debt (Excluding TIF Internal Borrowing)	40								0	430,000	0
Proceeds of Capital Asset Sales	41								0	0	0
Subtotal-Other Financing Sources (lines 38 thru 40)	42	48,033	114,527	0	57,627	0	0	0	220,187	861,977	174,291
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	427,545	464,018	130,000	93,871	22,800	0	202,200	1,340,434	2,023,951	1,179,746
Beginning Fund Balance July 1	44	-55,246	50,476	6,856	0	0	0	117,252	119,338	429,210	234,555
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	372,299	514,494	136,856	93,871	22,800	0	319,452	1,459,772	2,453,161	1,414,301

CITY OF

Armstrong

ADOPTED BUDGET SUMMARY

YEAR ENDED JUNE 30, 2009

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2009 (J)	RE-ESTIMATED 2008 (K)	ACTUAL 2007 (L)
Revenues & Other Financing Sources											
Taxes Levied on Property	1	124,620	16,430		34,453	0			175,503	155,678	152,537
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	124,620	16,430		34,453	0			175,503	155,678	152,537
Delinquent Property Taxes	4	0	0		0	0			0	0	145
TIF Revenues	5			130,000					130,000	60,000	57,421
Other City Taxes	6	12,642	171,061		1,791	0			185,494	184,793	207,266
Licenses & Permits	7	1,500	0					0	1,500	1,500	1,308
Use of Money and Property	8	3,500	80,000	0	0	0	0	0	83,500	83,500	113,613
Intergovernmental	9	11,450	82,000	0	0	0		0	93,450	127,703	96,517
Charges for Fees & Service	10	100,800	0		0	0	0	202,200	303,000	301,000	288,908
Special Assessments	11	0	0		0	22,800		0	22,800	22,800	22,108
Miscellaneous	12	125,000	0		0	0	0	0	125,000	225,000	65,632
Sub-Total Revenues	13	379,512	349,491	130,000	36,244	22,800	0	202,200	1,120,247	1,161,974	1,005,455
Other Financing Sources:											
Total Transfers In	14	48,033	114,527	0	57,627	0	0	0	220,187	431,977	174,291
Proceeds of Debt	15	0	0	0	0	0		0	0	430,000	0
Proceeds of Capital Asset Sales	16	0	0	0	0	0		0	0	0	0
Total Revenues and Other Sources	17	427,545	464,018	130,000	93,871	22,800	0	202,200	1,340,434	2,023,951	1,179,746
Expenditures & Other Financing Uses											
Public Safety	18	68,860	11,500	0			0		80,360	70,360	66,019
Public Works	19	96,000	136,500	0			0		232,500	473,550	310,282
Health and Social Services	20	1,067	0	0			0		1,067	817	827
Culture and Recreation	21	119,050	7,350	0			0		126,400	1,015,020	104,876
Community and Economic Development	22	500	98,477	52,339			0		151,316	67,121	111,956
General Government	23	42,400	2,050	0			0		44,450	45,000	36,757
Debt Service	24	0	0	0	93,871		0		93,871	59,978	57,802
Capital Projects	25	0	0	0		0	0		0	0	0
Total Government Activities Expenditures	26	327,877	255,877	52,339	93,871	0	0		729,964	1,731,846	688,519
Business Type Proprietary: Enterprise & ISF	27							170,000	170,000	170,000	122,281
Total Gov & Bus Type Expenditures	28	327,877	255,877	52,339	93,871	0	0	170,000	899,964	1,901,846	810,800
Total Transfers Out	29	0	60,733	93,127	0	22,800	0	43,527	220,187	431,977	174,291
Total ALL Expenditures/Fund Transfers Out	30	327,877	316,610	145,466	93,871	22,800	0	213,527	1,120,151	2,333,823	985,091
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31										
	32	99,668	147,408	-15,466	0	0	0	-11,327	220,283	-309,872	194,655
Continuing Appropriation	33					0		0	0	0	
Beginning Fund Balance July 1	34	-55,246	50,476	6,856	0	0	0	117,252	119,338	429,210	234,555
Ending Fund Balance June 30	35	44,422	197,884	-8,610	0	0	0	105,925	339,621	119,338	429,210

**LONG TERM DEBT SCHEDULE
GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS**

Fiscal Year
2009

City Name: Armstrong

Project Name (A)	Amount of Issue (B)	Date certified To County Auditor (C)	Principal Due FY 2009 (D)	Interest Due FY 2009 +(E)	Bond Reg & Other Fees Due FY 2009 +(F)	Total Obligation Due FY 2009 =(G)	Amount Paid by Other Sources or Debt Service Fund Balance -(H)	Amount Paid by Current Year Utility Replacement and Debt Service Taxes =(I)
(1) Sewer Revenue Capital Loan Notes Series 1995	455,000	June, 1995	27,000	6,420	107	33,527	33,527	0
(2) GKN Water, General Obligation Capital Loan Notes, Series 2001100	160,000	Dec., 2001	17,500	3,381	0	20,881	20,881	0
(3) Suburban Estates, General Obligation, TIF	160,000	Feb. 2004	25,000	6,475	0	31,475	31,475	0
(4) Curb & Gutter, Special Assess, General Obligation	200,000	Jan, 2003	20,000	4,380		24,380	24,380	0
(5) Aquatic Center, General Obligation Cap. Loan Series 2008	400,000	Dec., 2007	10,000	26,244	0	36,244		36,244
(6)						0		0
(7)						0		0
(8)						0		0
(9)						0		0
(10)						0		0
(11)						0		0
(12)						0		0
(13)						0		0
(14)						0		0
(15)						0		0
(16)						0		0
(17)						0		0
(18)						0		0
(19)						0		0
(20)						0		0
(21)						0		0
(22)						0		0
(23)						0		0
(24)						0		0
(25)						0		0
(26)						0		0
(27)						0		0
(28)						0		0
(29)						0		0
(30)						0		0
TOTALS			99,500	46,900	107	146,507	110,263	36,244

LONG TERM DEBT SCHEDULE
GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS
PAGE 2

Fiscal Year

2009

City Name: Armstrong

USE THIS PAGE ONLY AFTER FILLING LINES 1 THRU 30 ABOVE.

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	
Project Name	Amount of Issue	Date Certified to County Auditor	Principal Due FY 2009	Interest Due FY 2009 +	Bond Reg/Other Fees Due FY 2009 +	Total Obligation Due FY 2009 =	Paid from Funds OTHER THAN Current Year Property Taxes -	Amount Paid by Current Year Debt Service Levy #NAME?
(31)						0		0
(32)						0		0
(33)						0		0
(34)						0		0
(35)						0		0
(36)						0		0
(37)						0		0
(38)						0		0
(39)						0		0
(40)						0		0
(41)						0		0
(42)						0		0
(43)						0		0
(44)						0		0
(45)						0		0
(46)						0		0
(47)						0		0
(48)						0		0
(49)						0		0
(50)						0		0
(51)						0		0
(52)						0		0
(53)						0		0
(54)						0		0
(55)						0		0
(56)						0		0
(57)						0		0
(58)						0		0
(59)						0		0
(60)						0		0
			99,500	46,900	107	146,507	110,263	36,244

