

45-420

Adoption of Budget and Certification of City Taxes

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

The City of: Chester County Name: HOWARD 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.

5635652768
Telephone Number

Signature

County Auditor Date Stamp

January 1, 2007 Property Valuations

Last Official Census

	With Gas & Electric	Without Gas & Electric	
Regular 2a	2,831,845	2,717,009	
DEBT SERVICE 3a	2,831,845	2,717,009	
Ag Land 4a	319,772		

TAXES LEVIED

Code Sec.	Dollar Limit	Purpose	(A) Request with Utility Replacement	(B) Property Taxes Levied	(C) Rate
384.1	8.10000	Regular General levy	5 22,938	22,008	43 8.10000
(384)		Non-Voted Other Permissible Levies			
12(8)	0.67500	Contract for use of Bridge	6	0	44 0.00000
12(10)	0.95000	Opr & Maint publicly owned Transit	7	0	45 0.00000
12(11)	Amt Nec	Rent, Ins. Maint of Civic Center	8	0	46 0.00000
12(12)	0.13500	Opr & Maint of City owned Civic Center	9	0	47 0.00000
12(13)	0.06750	Planning a Sanitary Disposal Project	10	0	48 0.00000
12(14)	0.27000	Aviation Authority (under sec.330A.15)	11	0	49 0.00000
12(15)	Amt Nec	Joint city-county building lease	12	0	50 0.00000
12(16)	0.06750	Levee Impr. fund in special charter city	13	0	51 0.00000
12(18)	Amt Nec	Liability, property & self insurance costs	14	0	52 0.00000
12(22)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.	462	0	465 0.00000
(384)		Voted Other Permissible Levies			
12(1)	0.13500	Instrumental/Vocal Music Groups	15	0	53 0.00000
12(2)	0.81000	Memorial Building	16	0	54 0.00000
12(3)	0.13500	Symphony Orchestra	17	0	55 0.00000
12(4)	0.27000	Cultural & Scientific Facilities	18	0	56 0.00000
12(5)	As Voted	County Bridge	19	0	57 0.00000
12(6)	1.35000	Missi or Missouri River Bridge Const.	20	0	58 0.00000
12(9)	0.03375	Aid to a Transit Company	21	0	59 0.00000
12(17)	0.20500	Maintain Institution received by gift/devise	22	0	60 0.00000
12(19)	1.00000	City Emergency Medical District	463	0	466 0.00000
12(21)	0.27000	Support Public Library	23	0	61 0.00000
28E.22	1.50000	Unified Law Enforcement	24	0	62 0.00000
Total General Fund Regular Levies (5 thru 24)			25 22,938	22,008	
384.1	3.00375	Ag Land	26 961	961	63 3.00375
Total General Fund Tax Levies (25 + 26)			27 23,899	22,969	Do Not Add
Special Revenue Levies					
384.8	0.27000	Emergency (if general fund at levy limit)	28	0	64 0.00000
384.6	Amt Nec	Police & Fire Retirement	29	0	0.00000
	Amt Nec	FICA & IPERS (if general fund at levy limit)	30	0	0.00000
	Amt Nec	Other Employee Benefits	31	0	0.00000
Total Employee Benefit Levies (29,30,31)			32 0	0	65 0.00000
Sub Total Special Revenue Levies (28+32)			33 0	0	
Valuation					
386	As Req	With Gas & Elec			
		Without Gas & Elec			
	SSMID 1 (A)	(B)	34	0	66 0.00000
	SSMID 2 (A)	(B)	35	0	67 0.00000
	SSMID 3 (A)	(B)	36	0	68 0.00000
	SSMID 4 (A)	(B)	35a	0	69 0.00000
	SSMID 5 (A)	(B)	36a	0	565 0.00000
	SSMID 6 (A)	(B)	37	0	566 0.00000
Total SSMID (34 thru 37)			38 0	0	Do Not Add
Total Special Revenue Levies (33+38)			39 0	0	
384.4	Amt Nec	Debt Service Levy 76.10(6)	40 0	0	70 0.00000
384.7	0.67500	Capital Projects (Capital Improv. Reserve)	41	0	71 0.00000
Total Property Taxes (27+39+40+41)			42 23,899	22,969	72 8.10000

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

Chester

		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	93,636	31,767		4,810			130,213	35,805	166,018
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	143,343	12,094					155,437	22,464	177,901
Actual Expenditures Except End Bal (pg 12, line 259) *	3	179,582	8,402					187,984	31,715	219,699
Ending Fund Balance June 30, 2007 (pg 12, line 261) *	4	57,397	35,459		4,810	0	0	97,666	26,554	124,220
(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	57,397	35,459	0	4,810	0	0	97,666	26,554	124,220
Re-Est Revenues	6	47,504	12,184	0	5,902	0	0	65,590	22,300	87,890
Re-Est Expenditures	7	54,071	23,700	0	5,902	0	0	83,673	30,400	114,073
Continuing Appropriation	8					0		0	0	0
Ending Fund Balance	9	50,830	23,943	0	4,810	0	0	79,583	18,454	98,037
(3)										
** Budget FY 2009										
Beginning Fund Balance	10	50,830	23,943	0	4,810	0	0	79,583	18,454	98,037
Revenues	11	48,689	12,200	0	5,902	0	0	66,791	22,300	89,091
Expenditures	12	52,131	15,960	0	5,902	0	0	73,993	18,100	92,093
Continuing Appropriation	13					0		0	0	0
Ending Fund Balance	14	47,388	20,183	0	4,810	0	0	72,381	22,654	95,035

* 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.

The Total Outstanding TIF Indebtedness is not used to determine the constitutional debt limit. Indebtedness as defined in Iowa Code Section 384.16, subsection 1, includes any TIF-financed agreement including annual appropriation agreements. Include the TOTAL amount for all remaining years of the agreement. Use best estimates for any agreement where the actual amount for future years is not known.

Include the total amount of outstanding loans, advances, indebtedness, or bonds outstanding, including interest, at the close of the most recently ended fiscal year through the remaining term of the indebtedness, which will be paid from TIF revenues.

TOTAL OUTSTANDING TIF INDEBTEDNESS INCLUDING INTEREST OWED AS OF	ACTUAL 2007
Annual Payments for All Bonds Paid with TIF Revenues including interest to term	
TIF Non-Bond Loans & Debt - Owed to Other Entities	
Self-Financed or Internal Loan TIF Debt	
Tax Rebatelements & Other Agreements Paid with TIF Revenues	
TOTAL OUTSTANDING TIF INDEBTEDNESS	0

TIF Revenues are those moneys paid from the Special Fund created in section 403.19.
 DO NOT include bond payments made with a Debt Service levy on property
 Include ONLY debt that is to be repaid from future Tax Increment Financing revenues.
 All debt and interest should only be listed once.
 Include principal and interest to term in all amounts.

REBATES OR PAYMENTS TO ENTITIES FROM TAXES FUNDED BY TIF		BUDGET 2009	RE-ESTIMATED 2008	ACTUAL 2007
ENTITY NAME				
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21	* TOTAL Rebates or Payments to Entities	0	0	0

* The "Total Rebates or Payments" appears on the Expenditures Pages, Re-Est Exp P2 & EXP P 2, under the Community & Econ Development Program

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	302							302	302	302
Jail	2								0	0	0
Emergency Management	3	427							427	427	427
Flood Control	4								0	0	0
Fire Department	5	5,000							5,000	5,000	144,779
Ambulance	6								0	0	0
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8								0	0	0
Animal Control	9								0	0	0
Other Public Safety	10								0	0	0
TOTAL (lines 1 - 10)	11	5,729	0	0			0		5,729	5,729	145,508
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12	10,000	12,000						22,000	35,700	11,494
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14		3,960						3,960	0	1,689
Traffic Control and Safety	15								0	0	0
Snow Removal	16								0	0	0
Highway Engineering	17								0	0	0
Street Cleaning	18								0	0	0
Airport	19								0	0	0
Garbage	20	7,500							7,500	8,000	6,641
Other Public Works	21								0	0	0
TOTAL (lines 12 - 21)	22	17,500	15,960	0			0		33,460	43,700	19,824
HEALTH & SOCIAL SERVICES											
Welfare Assistance	23	125							125	125	250
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	125							125	125	0
Other Health and Social Services	29								0	0	0
TOTAL (lines 23 - 29)	30	250	0	0			0		250	250	250
CULTURE & RECREATION											
Library Services	31								0	0	0
Museum, Band and Theater	32								0	0	0
Parks	33	4,000							4,000	4,000	7,104
Recreation	34								0	0	0
Cemetery	35	300							300	300	300
Community Center, Zoo, & Marina	36	4,000							4,000	3,300	0
Other Culture and Recreation	37								0	0	0
TOTAL (lines 31 - 37)	38	8,300	0	0			0		8,300	7,600	7,404

EXPENDITURES SCHEDULE PAGE 2
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)
COMMUNITY & ECONOMIC DEVELOPMENT											
Community Beautification	39								0	0	822
Economic Development	40	500							500	500	500
Housing and Urban Renewal	41								0	0	0
Planning & Zoning	42								0	0	0
Other Com & Econ Development	43								0	0	0
REBATES & PYMTS from TIF DEBT page	44			0					0	0	0
TOTAL (lines 39 - 44)	45	500	0	0			0		500	500	1,322
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46	1,750							1,750	1,750	1,540
Clerk, Treasurer, & Finance Adm.	47	3,500							3,500	3,900	3,421
Elections	48								0	440	0
Legal Services & City Attorney	49								0	0	0
City Hall & General Buildings	50	8,700							8,700	8,000	8,715
Tort Liability	51								0	0	0
Other General Government	52								0	0	0
TOTAL (lines 46 - 52)	53	13,950	0	0			0		13,950	14,090	13,676
DEBT SERVICE											
Gov Capital Projects	54				5,902				5,902	5,902	0
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	46,229	15,960	0	5,902	0	0		68,091	77,771	187,984
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59							7,200	7,200	17,200	16,567
Sewer Utility	60							5,100	5,100	7,200	9,998
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							5,800	5,800	6,000	5,150
Enterprise CAPITAL PROJECTS	71								0	0	0
Enterprise TIF CAPITAL PROJECTS	72								0	0	0
TOTAL Business Type Expenditures (lines 59 - 73)	73							18,100	18,100	30,400	31,715
TOTAL ALL EXPENDITURES (lines 58+74)	74	46,229	15,960	0	5,902	0	0	18,100	86,191	108,171	219,699
Regular Transfers Out	75	5,902							5,902	5,902	0
Internal TIF Loan / Repayment Transfers Out	76								0	0	0
Total ALL Transfers Out	77	5,902	0	0	0	0	0	0	5,902	5,902	0
Total Expenditures & Fund Transfers Out (lines 75+78)	78	52,131	15,960	0	5,902	0	0	18,100	92,093	114,073	219,699
Continuing Appropriation	79							0	0	0	
Ending Fund Balance June 30	80	47,388	20,183	0	4,810	0	0	22,654	95,035	98,037	124,220

* 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	22,969	0		0	0			22,969	23,246	22,399
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	22,969	0		0	0			22,969	23,246	22,399
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5								0	0	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	930	0		0	0			930	938	967
Utility franchise tax	7								0	0	0
Parimutuel wager tax	8								0	0	0
Gaming wager tax	9								0	0	0
Mobile Home Taxes	10								0	0	0
Hotel/Motel Taxes	11								0	0	0
Other Local Option Taxes *	12	10,000							10,000	10,000	10,948
Subtotal - Other City Taxes (lines 6 thru 12)	13	10,930	0		0	0			10,930	10,938	11,915
Licenses & Permits	14	310							310	340	300
Use of Money & Property	15	1,000						600	1,600	1,600	2,048
Intergovernmental:											
Federal Grants & Reimbursements	16								0	0	0
Road Use Taxes	17		6,500						6,500	0	7,953
Other State Grants & Reimbursements	18	980							980	7,451	60,000
Local Grants & Reimbursements	19	4,000	5,700						9,700	7,713	5,121
Subtotal - Intergovernmental (lines 16 thru 19)	20	4,980	12,200	0	0	0		0	17,180	15,164	73,074
Charges for Fees & Service:											
Water Utility	21							10,700	10,700	10,700	10,658
Sewer Utility	22							11,000	11,000	11,000	10,667
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	7,500							7,500	8,000	6,718
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								0	0	0
Subtotal - Charges for Service (lines 21 thru 33)	34	7,500	0		0	0	0	21,700	29,200	29,700	28,043
Special Assessments	35								0	0	0
Miscellaneous	36	1,000							1,000	1,000	10,122
Other Financing Sources:											
Regular Operating Transfers In	37				5,902				5,902	5,902	0
Internal TIF Loan Transfers In	38								0	0	0
Subtotal ALL Operating Transfers In	39	0	0	0	5,902	0	0	0	5,902	5,902	0
Proceeds of Debt (Excluding TIF Internal Borrowing)	40								0	0	30,000
Proceeds of Capital Asset Sales	41								0	0	0
Subtotal-Other Financing Sources (lines 38 thru 40)	42	0	0	0	5,902	0	0	0	5,902	5,902	30,000
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	48,689	12,200	0	5,902	0	0	22,300	89,091	87,890	177,901
Beginning Fund Balance July 1	44	50,830	23,943	0	4,810	0	0	18,454	98,037	124,220	166,018
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	99,519	36,143	0	10,712	0	0	40,754	187,128	212,110	343,919

CITY OF

Chester

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	22,969	0		0	0			22,969	23,246	22,399
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	22,969	0		0	0			22,969	23,246	22,399
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	10,930	0		0	0			10,930	10,938	11,915
Licenses & Permits	7	310	0					0	310	340	300
Use of Money and Property	8	1,000	0	0	0	0	0	600	1,600	1,600	2,048
Intergovernmental	9	4,980	12,200	0	0	0		0	17,180	15,164	73,074
Charges for Fees & Service	10	7,500	0		0	0	0	21,700	29,200	29,700	28,043
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	1,000	0		0	0	0	0	1,000	1,000	10,122
Sub-Total Revenues	13	48,689	12,200	0	0	0	0	22,300	83,189	81,988	147,901
Other Financing Sources:											
Total Transfers In	14	0	0	0	5,902	0	0	0	5,902	5,902	0
Proceeds of Debt	15	0	0	0	0	0		0	0	0	30,000
Proceeds of Capital Asset Sales	16	0	0	0	0	0		0	0	0	0
Total Revenues and Other Sources	17	48,689	12,200	0	5,902	0	0	22,300	89,091	87,890	177,901
Expenditures & Other Financing Uses											
Public Safety	18	5,729	0	0			0		5,729	5,729	145,508
Public Works	19	17,500	15,960	0			0		33,460	43,700	19,824
Health and Social Services	20	250	0	0			0		250	250	250
Culture and Recreation	21	8,300	0	0			0		8,300	7,600	7,404
Community and Economic Development	22	500	0	0			0		500	500	1,322
General Government	23	13,950	0	0			0		13,950	14,090	13,676
Debt Service	24	0	0	0	5,902		0		5,902	5,902	0
Capital Projects	25	0	0	0		0	0		0	0	0
Total Government Activities Expenditures	26	46,229	15,960	0	5,902	0	0		68,091	77,771	187,984
Business Type Proprietary: Enterprise & ISF	27							18,100	18,100	30,400	31,715
Total Gov & Bus Type Expenditures	28	46,229	15,960	0	5,902	0	0	18,100	86,191	108,171	219,699
Total Transfers Out	29	5,902	0	0	0	0	0	0	5,902	5,902	0
Total ALL Expenditures/Fund Transfers Out	30	52,131	15,960	0	5,902	0	0	18,100	92,093	114,073	219,699
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31	-3,442	-3,760	0	0	0	0	4,200	-3,002	-26,183	-41,798
Continuing Appropriation	33					0		0	0	0	
Beginning Fund Balance July 1	34	50,830	23,943	0	4,810	0	0	18,454	98,037	124,220	166,018
Ending Fund Balance June 30	35	47,388	20,183	0	4,810	0	0	22,654	95,035	98,037	124,220

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

Fiscal Year
2009

City Name: Chester

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)	Fire Station	30,000	02/14/2007	4,724	1,178		5,902	5,902	0
(2)	Sewer	92,000	1978	4,000	1,800		5,800	5,800	0
(3)							0		0
(4)							0		0
(5)							0		0
(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				8,724	2,978	0	11,702	11,702	0

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

Fiscal Year

2009

City Name: **Chester**

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

	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)	Paid from Funds OTHER THAN Current Year Property Taxes -(H)	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
				8,724	2,978	0	11,702	11,702	0

