

24-221

Adoption of Budget and Certification of City Taxes

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

The City of: Dow City County Name: CRAWFORD 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.

712-674-3350
Telephone Number

Signature

County Auditor Date Stamp

January 1, 2007 Property Valuations

Last Official Census

Regular	2a	With Gas & Electric	2b	Without Gas & Electric	
DEBT SERVICE	3a		3b		
Ag Land	4a				
		5,221,469	4,905,447	41,880	

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 42,294	39,734	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 18,235	17,131	52 3.49231
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 60,529	56,865	
384.1	3.00375	Ag Land	26 126	126	63 3.00375
Total General Fund Tax Levies (25 + 26)			27 60,655	56,991	Do Not Add
Special Revenue Levies					
384.8	0.27000	Emergency (if general fund at levy limit)	28 1,410	1,324	64 0.27000
384.6	Amt Nec	Police & Fire Retirement	29	0	0.00000
	Amt Nec	FICA & IPERS (if general fund at levy limit)	30 4,511	4,238	0.86393
	Amt Nec	Other Employee Benefits	31 2,100	1,973	0.40219
Total Employee Benefit Levies (29,30,31)			32 6,611	6,211	1.26612
Sub Total Special Revenue Levies (28+32)			33 8,021	7,535	
Valuation					
386	As Req	With Gas & Elec	Without Gas & Elec		
	SSMID 1 (A)	(B)		0	66 0.00000
	SSMID 2 (A)	(B)		0	67 0.00000
	SSMID 3 (A)	(B)		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 8,021	7,535	
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 68,676	64,526	72 13.12843

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

Dow City

		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	223,421	-18,765					204,656	68,051	272,707
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	221,436	41,922					263,358	146,053	409,411
Actual Expenditures Except End Bal (pg 12, line 259) *	3	241,787	52,914					294,701	128,637	423,338
Ending Fund Balance June 30, 2007 (pg 12, line 261) *	4	203,070	-29,757		0	0	0	173,313	85,467	258,780
(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	203,070	-29,757		0	0	0	173,313	85,467	258,780
Re-Est Revenues	6	91,932	126,107	0	0	0	0	218,039	137,500	355,539
Re-Est Expenditures	7	177,508	96,350	0	0	0	0	273,858	177,966	451,824
Continuing Appropriation	8					0		0	0	0
Ending Fund Balance	9	117,494	0	0	0	0	0	117,494	45,001	162,495
(3)										
** Budget FY 2009										
Beginning Fund Balance	10	117,494	0	0	0	0	0	117,494	45,001	162,495
Revenues	11	109,105	50,021	0	0	0	0	159,126	155,500	314,626
Expenditures	12	120,435	40,000	0	0	0	0	160,435	162,536	322,971
Continuing Appropriation	13					0		0	0	0
Ending Fund Balance	14	106,164	10,021	0	0	0	0	116,185	37,965	154,150

* 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	18,760							18,760	16,161	18,463
Jail	2								0	0	0
Emergency Management	3								0	0	0
Flood Control	4								0	0	0
Fire Department	5	7,025							7,025	5,250	7,817
Ambulance	6								0	0	0
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8								0	0	0
Animal Control	9	150							150	150	0
Other Public Safety	10								0	0	0
TOTAL (lines 1 - 10)	11	25,935	0	0			0		25,935	21,561	26,280
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12		30,600						30,600	85,000	41,828
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14		6,000						6,000	6,350	5,772
Traffic Control and Safety	15								0	0	0
Snow Removal	16		3,000						3,000	4,500	5,128
Highway Engineering	17								0	0	0
Street Cleaning	18		400						400	500	186
Airport	19								0	0	0
Garbage	20								0	0	0
Other Public Works	21								0	0	0
TOTAL (lines 12 - 21)	22	0	40,000	0			0		40,000	96,350	52,914
HEALTH & SOCIAL SERVICES											
Welfare Assistance	23								0	0	0
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	500							500	500	316
Community Mental Health	28								0	0	0
Other Health and Social Services	29								0	0	0
TOTAL (lines 23 - 29)	30	500	0	0			0		500	500	316
CULTURE & RECREATION											
Library Services	31	1,000							1,000	1,000	1,516
Museum, Band and Theater	32								0	0	0
Parks	33	6,000							6,000	9,500	8,813
Recreation	34								0	0	0
Cemetery	35	1,000							1,000	1,000	1,000
Community Center, Zoo, & Marina	36								0	0	0
Other Culture and Recreation	37								0	0	0
TOTAL (lines 31 - 37)	38	8,000	0	0			0		8,000	11,500	11,329

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	250							250	0	0
Housing and Urban Renewal	41								0	0	0
Planning & Zoning	42	1,000							1,000	1,000	576
Other Com & Econ Development	43								0	0	0
REBATES & PYMTS from TIF DEBT page	44			0					0	0	0
TOTAL (lines 39 - 44)	45	1,250	0	0			0		1,250	1,000	576
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46	3,000							3,000	4,500	3,003
Clerk, Treasurer, & Finance Adm.	47	9,765							9,765	9,500	8,435
Elections	48								0	650	0
Legal Services & City Attorney	49	4,000							4,000	4,000	1,371
City Hall & General Buildings	50	27,235							27,235	17,152	143,434
Tort Liability	51	12,250							12,250	14,917	11,290
Other General Government	52	28,500							28,500	15,500	12,749
TOTAL (lines 46 - 52)	53	84,750	0	0			0		84,750	66,219	180,282
DEBT SERVICE											
Gov Capital Projects	55								0	0	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	120,435	40,000	0	0	0	0		160,435	197,130	271,697
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59							59,750	59,750	52,483	45,127
Sewer Utility	60							29,750	29,750	61,319	24,848
Electric Utility	61							0	0	0	0
Gas Utility	62							0	0	0	0
Airport	63							0	0	0	0
Landfill/Garbage	64							52,475	52,475	45,385	39,650
Transit	65							0	0	0	0
Cable TV, Internet & Telephone	66							0	0	0	0
Housing Authority	67							0	0	0	0
Storm Water Utility	68							0	0	0	0
Other Business Type (city hosp., ISF, parking, etc.)	69							0	0	0	0
Enterprise DEBT SERVICE	70							20,561	20,561	18,779	19,013
Enterprise CAPITAL PROJECTS	71							0	0	0	0
Enterprise TIF CAPITAL PROJECTS	72							0	0	0	0
TOTAL Business Type Expenditures (lines 59 - 73)	73							162,536	162,536	177,966	128,638
TOTAL ALL EXPENDITURES (lines 58+74)	74	120,435	40,000	0	0	0	0	162,536	322,971	375,096	400,335
Regular Transfers Out	75								0	76,728	23,003
Internal TIF Loan / Repayment Transfers Out	76								0	0	0
Total ALL Transfers Out	77	0	0	0	0	0	0	0	0	76,728	23,003
Total Expenditures & Fund Transfers Out (lines 75+78)	78	120,435	40,000	0	0	0	0	162,536	322,971	451,824	423,338
Continuing Appropriation	79							0	0	0	0
Ending Fund Balance June 30	80	106,164	10,021	0	0	0	0	37,965	154,150	162,495	258,780

* 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	56,991	7,535		0	0			64,526	61,046	62,971
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	56,991	7,535		0	0			64,526	61,046	62,971
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5								0	0	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	3,664	486		0	0			4,150	3,837	4,078
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	358
Hotel/Motel Taxes	11								0	0	0
Other Local Option Taxes *	12	35,000							35,000	30,000	33,703
Subtotal - Other City Taxes (lines 6 thru 12)	13	38,664	486		0	0			39,150	33,837	38,139
Licenses & Permits	14	1,500							1,500	1,500	1,713
Use of Money & Property	15	1,450							1,450	1,450	1,564
Intergovernmental:											
Federal Grants & Reimbursements	16								0	0	0
Road Use Taxes	17		42,000						42,000	41,500	41,922
Other State Grants & Reimbursements	18								0	0	0
Local Grants & Reimbursements	19	8,500							8,500	0	5,000
Subtotal - Intergovernmental (lines 16 thru 19)	20	8,500	42,000	0	0	0		0	50,500	41,500	46,922
Charges for Fees & Service:											
Water Utility	21							76,500	76,500	70,500	71,842
Sewer Utility	22							33,000	33,000	31,000	30,518
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							46,000	46,000	36,000	42,194
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	4,283
Subtotal - Charges for Service (lines 21 thru 33)	34	0	0		0	0	0	155,500	155,500	137,500	148,837
Special Assessments	35								0	0	0
Miscellaneous	36	2,000							2,000	1,978	86,262
Other Financing Sources:											
Regular Operating Transfers In	37								0	76,728	23,003
Internal TIF Loan Transfers In	38								0	0	0
Subtotal ALL Operating Transfers In	39	0	0	0	0	0	0	0	0	76,728	23,003
Proceeds of Debt (Excluding TIF Internal Borrowing)	40								0	0	0
Proceeds of Capital Asset Sales	41								0	0	0
Subtotal-Other Financing Sources (lines 38 thru 40)	42	0	0	0	0	0	0	0	0	76,728	23,003
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	109,105	50,021	0	0	0	0	155,500	314,626	355,539	409,411
Beginning Fund Balance July 1	44	117,494	0	0	0	0	0	45,001	162,495	258,780	272,707
TOTAL REVENUES & BEGIN BALANCE (lines 42-43)	45	226,599	50,021	0	0	0	0	200,501	477,121	614,319	682,118

CITY OF

Dow City

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	56,991	7,535		0	0			64,526	61,046	62,971
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	56,991	7,535		0	0			64,526	61,046	62,971
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	38,664	486		0	0			39,150	33,837	38,139
Licenses & Permits	7	1,500	0					0	1,500	1,500	1,713
Use of Money and Property	8	1,450	0	0	0	0	0	0	1,450	1,450	1,564
Intergovernmental	9	8,500	42,000	0	0	0		0	50,500	41,500	46,922
Charges for Fees & Service	10	0	0		0	0	0	155,500	155,500	137,500	148,837
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	2,000	0		0	0	0	0	2,000	1,978	86,262
Sub-Total Revenues	13	109,105	50,021	0	0	0	0	155,500	314,626	278,811	386,408
Other Financing Sources:											
Total Transfers In	14	0	0	0	0	0	0	0	0	76,728	23,003
Proceeds of Debt	15	0	0	0	0	0		0	0	0	0
Proceeds of Capital Asset Sales	16	0	0	0	0	0		0	0	0	0
Total Revenues and Other Sources	17	109,105	50,021	0	0	0	0	155,500	314,626	355,539	409,411
Expenditures & Other Financing Uses											
Public Safety	18	25,935	0	0			0		25,935	21,561	26,280
Public Works	19	0	40,000	0			0		40,000	96,350	52,914
Health and Social Services	20	500	0	0			0		500	500	316
Culture and Recreation	21	8,000	0	0			0		8,000	11,500	11,329
Community and Economic Development	22	1,250	0	0			0		1,250	1,000	576
General Government	23	84,750	0	0			0		84,750	66,219	180,282
Debt Service	24	0	0	0	0		0		0	0	0
Capital Projects	25	0	0	0		0	0		0	0	0
Total Government Activities Expenditures	26	120,435	40,000	0	0	0	0		160,435	197,130	271,697
Business Type Proprietary: Enterprise & ISF	27							162,536	162,536	177,966	128,638
Total Gov & Bus Type Expenditures	28	120,435	40,000	0	0	0	0	162,536	322,971	375,096	400,335
Total Transfers Out	29	0	0	0	0	0	0	0	0	76,728	23,003
Total ALL Expenditures/Fund Transfers Out	30	120,435	40,000	0	0	0	0	162,536	322,971	451,824	423,338
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31	-11,330	10,021	0	0	0	0	-7,036	-8,345	-96,285	-13,927
Continuing Appropriation	33					0		0	0	0	
Beginning Fund Balance July 1	34	117,494	0	0	0	0	0	45,001	162,495	258,780	272,707
Ending Fund Balance June 30	35	106,164	10,021	0	0	0	0	37,965	154,150	162,495	258,780

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

Fiscal Year
2009

City Name: Dow City

	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)	2000 Water Main Project Series 2001 bond	144,000	March 2001	6,000	4,032	53	10,085	10,085	0
(2)	2002 Rural Water Project	156,650	January 2002	1,837	6,623		8,460	8,460	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			7,837	10,655	53	18,545	18,545	0

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

Fiscal Year

2009

City Name: Dow City

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
				7,837	10,655	53	18,545	18,545	0

