

13-107

Adoption of Budget and Certification of City Taxes

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

The City of: Lohrville County Name: CALHOUN Date Budget Adopted: 04/24/08
(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.

712-465-2595
Telephone Number

Signature

County Auditor Date Stamp

January 1, 2007 Property Valuations

	With Gas & Electric	Without Gas & Electric	Last Official Census
Regular 2a	5,396,401	5,204,770	431
DEBT SERVICE 3a	5,396,401	5,204,770	
Ag Land 4a	1,039,599		

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 43,711	42,159	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	9 729	703	47 0.13500
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 17,230	16,618	52 3.19287
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 1,457	1,405	61 0.27000
28E.22	1.50000	Unified Law Enforcement	24	0	62 0.00000
Total General Fund Regular Levies (5 thru 24)			25 63,127	60,885	
384.1	3.00375	Ag Land	26 3,123	3,123	63 3.00375
Total General Fund Tax Levies (25 + 26)			27 66,250	64,008	Do Not Add
Special Revenue Levies					
384.8	0.27000	Emergency (if general fund at levy limit)	28 1,457	1,405	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 6,950	6,703	1.28790
	Amt Nec	Other Employee Benefits	31 4,528	4,367	0.83908
Total Employee Benefit Levies (29,30,31)			32 11,478	11,070	65 2.12697
Sub Total Special Revenue Levies (28+32)			33 12,935	12,475	
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 12,935	12,475	
384.4	Amt Nec	Debt Service Levy 76.10(6)	40 15,274	14,732	70 2.83040
384.7	0.67500	Capital Projects (Capital Improv. Reserve)	41	0	71 0.00000
Total Property Taxes (27+39+40+41)			42 94,459	91,215	72 16.92524

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

Lohrville

		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	26,556	13,538		76,546	40,783		157,423	2,103	159,526
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	274,253	75,711		12,398			362,362	118,995	481,357
Actual Expenditures Except End Bal (pg 12, line 259) *	3	247,880	69,984					317,864	161,417	479,281
Ending Fund Balance June 30, 2007 (pg 12, line 261) *	4	52,929	19,265		88,944	40,783	0	201,921	-40,319	161,602
(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	52,929	19,265		88,944	40,783	0	201,921	-40,319	161,602
Re-Est Revenues	6	157,371	35,886	0	17,598	0	0	210,855	120,745	331,600
Re-Est Expenditures	7	155,537	50,506	0	0	0	0	206,043	171,289	377,332
Continuing Appropriation	8					0		0	0	0
Ending Fund Balance	9	54,763	4,645	0	106,542	40,783	0	206,733	-90,863	115,870
(3)										
** Budget FY 2009										
Beginning Fund Balance	10	54,763	4,645	0	106,542	40,783	0	206,733	-90,863	115,870
Revenues	11	66,250	12,935	0	15,274	0	0	94,459	0	94,459
Expenditures	12	100,777	51,965	0	0	0	0	152,742	0	152,742
Continuing Appropriation	13					0		0	0	0
Ending Fund Balance	14	20,236	-34,385	0	121,816	40,783	0	148,450	-90,863	57,587

* 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	4,000							4,000	4,000	4,000
Jail	2								0	0	0
Emergency Management	3								0	0	0
Flood Control	4								0	0	0
Fire Department	5	3,120							3,120	3,120	3,115
Ambulance	6	19,500							19,500	19,500	16,209
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8								0	0	0
Animal Control	9								0	0	0
Other Public Safety	10	1,500							1,500	1,500	1,301
TOTAL (lines 1 - 10)	11	28,120	0	0			0		28,120	28,120	24,625
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12		37,697						37,697	37,697	62,812
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14	4,100	4,100						8,200	4,100	7,441
Traffic Control and Safety	15								0	0	0
Snow Removal	16		3,479						3,479	4,500	2,375
Highway Engineering	17								0	0	0
Street Cleaning	18		2,480						2,480	0	3,435
Airport	19								0	0	0
Garbage	20	31,741							31,741	31,741	31,941
Other Public Works	21								0	0	0
TOTAL (lines 12 - 21)	22	35,841	47,756	0			0		83,597	78,038	108,004
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								0	0	0
Community Mental Health	28								0	0	0
Other Health and Social Services	29								0	0	0
TOTAL (lines 23 - 29)	30	0	0	0			0		0	0	0
CULTURE & RECREATION											
Library Services	31	23,941	2,781						26,722	26,722	98,321
Museum, Band and Theater	32								0	0	0
Parks	33	12,875	1,428						14,303	14,303	14,648
Recreation	34								0	0	0
Cemetery	35								0	0	0
Community Center, Zoo, & Marina	36								0	0	12,192
Other Culture and Recreation	37								0	0	0
TOTAL (lines 31 - 37)	38	36,816	4,209	0			0		41,025	41,025	125,161

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								0	1,000	9,876
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	0	0	0			0		0	1,000	9,876
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46								0	510	475
Clerk, Treasurer, & Finance Adm.	47								0	10,500	11,127
Elections	48								0	0	0
Legal Services & City Attorney	49								0	7,200	10,969
City Hall & General Buildings	50								0	14,150	4,413
Tort Liability	51								0	25,500	23,214
Other General Government	52								0	0	0
TOTAL (lines 46 - 52)	53	0	0	0			0		0	57,860	50,198
DEBT SERVICE											
Gov Capital Projects	54								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	100,777	51,965	0	0	0	0		152,742	206,043	317,864
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59								0	126,693	128,047
Sewer Utility	60								0	30,096	20,810
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	14,500	12,560
Enterprise CAPITAL PROJECTS	71								0	0	0
Enterprise TIF CAPITAL PROJECTS	72								0	0	0
TOTAL Business Type Expenditures (lines 59 - 73)	73								0	171,289	161,417
TOTAL ALL EXPENDITURES (lines 58+74)	74	100,777	51,965	0	0	0	0		152,742	377,332	479,281
Regular Transfers Out	75								0	0	0
Internal TIF Loan / Repayment Transfers Out	76								0	0	0
Total ALL Transfers Out	77	0	0	0	0	0	0		0	0	0
Total Expenditures & Fund Transfers Out (lines 75+78)	78	100,777	51,965	0	0	0	0		152,742	377,332	479,281
Continuing Appropriation	79								0	0	0
Ending Fund Balance June 30	80	20,236	-34,385	0	121,816	40,783	0	-90,863	57,587	115,870	161,602

* 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	64,008	12,475		14,732	0			91,215	92,918	92,918
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	64,008	12,475		14,732	0			91,215	92,918	92,918
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5								0	0	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	2,242	460		542	0			3,244	0	0
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								0	0	0
Subtotal - Other City Taxes (lines 6 thru 12)	13	2,242	460		542	0			3,244	0	0
Licenses & Permits	14								0	0	0
Use of Money & Property	15								0	3,630	2,380
Intergovernmental:											
Federal Grants & Reimbursements	16								0	0	0
Road Use Taxes	17								0	35,736	35,736
Other State Grants & Reimbursements	18								0	12,080	12,080
Local Grants & Reimbursements	19								0	25,586	25,586
Subtotal - Intergovernmental (lines 16 thru 19)	20	0	0	0	0	0		0	0	73,402	73,402
Charges for Fees & Service:											
Water Utility	21								0	93,873	93,873
Sewer Utility	22								0	25,122	25,122
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								0	31,055	31,055
Hospital	28								0	0	0
Transit	29								0	0	0
Cable TV, Internet & Telephone	30								0	0	478
Housing Authority	31								0	0	0
Storm Water Utility	32								0	0	0
Other Fees & Charges for Service	33								0	5,200	10,398
Subtotal - Charges for Service (lines 21 thru 33)	34	0	0		0	0	0	0	0	155,250	160,926
Special Assessments	35								0	0	0
Miscellaneous	36								0	6,400	111,756
Other Financing Sources:											
Regular Operating Transfers In	37								0	0	0
Internal TIF Loan Transfers In	38								0	0	0
Subtotal ALL Operating Transfers In	39	0	0	0	0	0	0	0	0	0	0
Proceeds of Debt (Excluding TIF Internal Borrowing)	40								0	0	39,975
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	0	39,975
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	66,250	12,935	0	15,274	0	0	0	94,459	331,600	481,357
Beginning Fund Balance July 1	44	54,763	4,645	0	106,542	40,783	0	-90,863	115,870	161,602	159,526
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	121,013	17,580	0	121,816	40,783	0	-90,863	210,329	493,202	640,883

CITY OF

Lohrville

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	64,008	12,475		14,732	0			91,215	92,918	92,918
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	64,008	12,475		14,732	0			91,215	92,918	92,918
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	2,242	460		542	0			3,244	0	0
Licenses & Permits	7	0	0					0	0	0	0
Use of Money and Property	8	0	0	0	0	0	0	0	0	3,630	2,380
Intergovernmental	9	0	0	0	0	0		0	0	73,402	73,402
Charges for Fees & Service	10	0	0		0	0	0	0	0	155,250	160,926
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	0	0		0	0	0	0	0	6,400	111,756
Sub-Total Revenues	13	66,250	12,935	0	15,274	0	0	0	94,459	331,600	441,382
Other Financing Sources:											
Total Transfers In	14	0	0	0	0	0	0	0	0	0	0
Proceeds of Debt	15	0	0	0	0	0		0	0	0	39,975
Proceeds of Capital Asset Sales	16	0	0	0	0	0		0	0	0	0
Total Revenues and Other Sources	17	66,250	12,935	0	15,274	0	0	0	94,459	331,600	481,357
Expenditures & Other Financing Uses											
Public Safety	18	28,120	0	0			0		28,120	28,120	24,625
Public Works	19	35,841	47,756	0			0		83,597	78,038	108,004
Health and Social Services	20	0	0	0			0		0	0	0
Culture and Recreation	21	36,816	4,209	0			0		41,025	41,025	125,161
Community and Economic Development	22	0	0	0			0		0	1,000	9,876
General Government	23	0	0	0			0		0	57,860	50,198
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	100,777	51,965	0	0	0	0		152,742	206,043	317,864
Business Type Proprietary: Enterprise & ISF	27							0	0	171,289	161,417
Total Gov & Bus Type Expenditures	28	100,777	51,965	0	0	0	0	0	152,742	377,332	479,281
Total Transfers Out	29	0	0	0	0	0	0	0	0	0	0
Total ALL Expenditures/Fund Transfers Out	30	100,777	51,965	0	0	0	0	0	152,742	377,332	479,281
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	-34,527	-39,030	0	15,274	0	0	0	-58,283	-45,732	2,076
Continuing Appropriation	33					0		0	0	0	
Beginning Fund Balance July 1	34	54,763	4,645	0	106,542	40,783	0	-90,863	115,870	161,602	159,526
Ending Fund Balance June 30	35	20,236	-34,385	0	121,816	40,783	0	-90,863	57,587	115,870	161,602

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

Fiscal Year
2009

City Name: Lohrville

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) General Obligation Coporation Purpose	190,000	May - 04	11,600	3,674		15,274		15,274
(2) Water Revenue Bonds DWSRF Series 2000 Series A	343,000	September -01	14,000	10,853		24,853	24,853	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			25,600	14,527	0	40,127	24,853	15,274

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

Fiscal Year

2009

City Name: Lohrville

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
				25,600	14,527	0	40,127	24,853	15,274

