

42-394

Adoption of Budget and Certification of City Taxes

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

The City of: New Providence County Name: HARDIN Date Budget Adopted: 02/18/08
(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.

641-486-5322
Telephone Number

Signature

County Auditor Date Stamp

January 1, 2007 Property Valuations

	With Gas & Electric	Without Gas & Electric	Last Official Census
Regular 2a	2,548,555	2,379,772	227
DEBT SERVICE 3a	2,548,555	2,379,772	
Ag Land 4a	480,546		

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 20,643	19,276	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 5,500	5,136	52 2.15809
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 26,143	24,412	
384.1	3.00375	Ag Land	26 1,443	1,443	63 3.00375
Total General Fund Tax Levies (25 + 26)			27 27,586	25,855	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 2,800	2,615	1.09866
	Amt Nec	Other Employee Benefits	31	0	0.00000
Total Employee Benefit Levies (29,30,31)			32 2,800	2,615	65 1.09866
Sub Total Special Revenue Levies (28+32)			33 2,800	2,615	
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 2,800	2,615	
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 30,386	28,470	72 11.35675

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

New Providence

		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	120,928	13,027					133,955	112,158	246,113
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	48,387	17,712					66,099	82,540	148,639
Actual Expenditures Except End Bal (pg 12, line 259) *	3	44,728	24,001					68,729	81,161	149,890
Ending Fund Balance June 30, 2007 (pg 12, line 261) *	4	124,587	6,738		0	0	0	131,325	113,537	244,862
(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	124,587	6,738		0	0	0	131,325	113,537	244,862
Re-Est Revenues	6	48,617	20,507	0	0	0	0	69,124	82,150	151,274
Re-Est Expenditures	7	51,678	15,550	0	0	0	0	67,228	89,359	156,587
Continuing Appropriation	8					0		0	0	0
Ending Fund Balance	9	121,526	11,695	0	0	0	0	133,221	106,328	239,549
(3)										
** Budget FY 2009										
Beginning Fund Balance	10	121,526	11,695	0	0	0	0	133,221	106,328	239,549
Revenues	11	49,786	20,357	0	0	0	0	70,143	82,750	152,893
Expenditures	12	46,743	17,850	0	0	0	0	64,593	85,759	150,352
Continuing Appropriation	13					0		0	0	0
Ending Fund Balance	14	124,569	14,202	0	0	0	0	138,771	103,319	242,090

* 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	5,000							5,000	5,000	5,000
Jail	2								0	0	0
Emergency Management	3								0	0	0
Flood Control	4								0	0	0
Fire Department	5	7,400							7,400	11,386	6,114
Ambulance	6								0	0	0
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8								0	114	0
Animal Control	9								0	0	0
Other Public Safety	10	115							115	0	0
TOTAL (lines 1 - 10)	11	12,515	0	0			0		12,515	16,500	11,114
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12		10,000						10,000	7,600	16,378
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14		5,100						5,100	5,200	5,464
Traffic Control and Safety	15								0	0	0
Snow Removal	16		2,000						2,000	2,000	2,100
Highway Engineering	17								0	0	0
Street Cleaning	18								0	0	0
Airport	19								0	0	0
Garbage	20								0	0	0
Other Public Works	21								0	0	59
TOTAL (lines 12 - 21)	22	0	17,100	0			0		17,100	14,800	24,001
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	150							150	50	50
TOTAL (lines 23 - 29)	30	150	0	0			0		150	50	50
CULTURE & RECREATION											
Library Services	31	3,178							3,178	3,178	2,270
Museum, Band and Theater	32								0	0	0
Parks	33	2,500							2,500	2,600	2,390
Recreation	34								0	0	0
Cemetery	35								0	0	0
Community Center, Zoo, & Marina	36								0	0	0
Other Culture and Recreation	37								0	0	0
TOTAL (lines 31 - 37)	38	5,678	0	0			0		5,678	5,778	4,660

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	4,000							4,000	2,000	115
Economic Development	40								0	0	0
Housing and Urban Renewal	41								0	0	0
Planning & Zoning	42	500							500	0	116
Other Com & Econ Development	43	100							100	0	6,612
REBATES & PYMTS from TIF DEBT page	44			0					0	0	0
TOTAL (lines 39 - 44)	45	4,600	0	0			0		4,600	2,000	6,843
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46	1,200	100						1,300	1,300	1,279
Clerk, Treasurer, & Finance Adm.	47	4,350	650						5,000	5,000	7,693
Elections	48								0	400	0
Legal Services & City Attorney	49	1,500							1,500	4,500	1,855
City Hall & General Buildings	50	850							850	800	5,914
Tort Liability	51	5,500							5,500	5,500	5,320
Other General Government	52	1,400							1,400	1,800	0
TOTAL (lines 46 - 52)	53	14,800	750	0			0		15,550	19,300	22,061
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
TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	58	37,743	17,850	0	0	0	0		55,593	58,428	68,729
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59							38,000	38,000	42,800	32,444
Sewer Utility	60							2,800	2,800	2,600	3,159
Electric Utility	61							0	0	0	0
Gas Utility	62							0	0	0	0
Airport	63							0	0	0	0
Landfill/Garbage	64							17,500	17,500	16,500	18,099
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							27,459	27,459	27,459	27,459
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							85,759	85,759	89,359	81,161
TOTAL ALL EXPENDITURES (lines 58+74)	74	37,743	17,850	0	0	0	0	85,759	141,352	147,787	149,890
Regular Transfers Out	75	9,000							9,000	8,800	0
Internal TIF Loan / Repayment Transfers Out	76								0	0	0
Total ALL Transfers Out	77	9,000	0	0	0	0	0	0	9,000	8,800	0
Total Expenditures & Fund Transfers Out (lines 75+78)	78	46,743	17,850	0	0	0	0	85,759	150,352	156,587	149,890
Continuing Appropriation	79							0	0	0	0
Ending Fund Balance June 30	80	124,569	14,202	0	0	0	0	103,319	242,090	239,549	244,862

* 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	25,855	2,615		0	0			28,470	27,515	28,840
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	25,855	2,615		0	0			28,470	27,515	28,840
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5								0	0	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	1,731	185		0	0			1,916	1,902	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	18,000							18,000	17,600	20,112
Subtotal - Other City Taxes (lines 6 thru 12)	13	19,731	185		0	0			19,916	19,502	20,112
Licenses & Permits	14								0	0	0
Use of Money & Property	15	4,200						4,000	8,200	7,750	13,137
Intergovernmental:											
Federal Grants & Reimbursements	16								0	0	0
Road Use Taxes	17		10,500						10,500	10,500	10,269
Other State Grants & Reimbursements	18								0	0	0
Local Grants & Reimbursements	19		7,057						7,057	7,057	7,057
Subtotal - Intergovernmental (lines 16 thru 19)	20	0	17,557	0	0	0		0	17,557	17,557	17,326
Charges for Fees & Service:											
Water Utility	21							31,500	31,500	31,500	31,511
Sewer Utility	22							20,800	20,800	20,800	20,333
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							17,450	17,450	17,450	17,181
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	0	0		0	0	0	69,750	69,750	69,750	69,025
Special Assessments	35								0	0	0
Miscellaneous	36								0	400	199
Other Financing Sources:											
Regular Operating Transfers In	37							9,000	9,000	8,800	0
Internal TIF Loan Transfers In	38								0	0	0
Subtotal ALL Operating Transfers In	39	0	0	0	0	0	0	9,000	9,000	8,800	0
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	9,000	9,000	8,800	0
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	49,786	20,357	0	0	0	0	82,750	152,893	151,274	148,639
Beginning Fund Balance July 1	44	121,526	11,695	0	0	0	0	106,328	239,549	244,862	246,113
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	171,312	32,052	0	0	0	0	189,078	392,442	396,136	394,752

CITY OF

New Providence

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	25,855	2,615		0	0			28,470	27,515	28,840
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	25,855	2,615		0	0			28,470	27,515	28,840
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	19,731	185		0	0			19,916	19,502	20,112
Licenses & Permits	7	0	0					0	0	0	0
Use of Money and Property	8	4,200	0	0	0	0	0	4,000	8,200	7,750	13,137
Intergovernmental	9	0	17,557	0	0	0		0	17,557	17,557	17,326
Charges for Fees & Service	10	0	0		0	0	0	69,750	69,750	69,750	69,025
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	0	0		0	0	0	0	0	400	199
Sub-Total Revenues	13	49,786	20,357	0	0	0	0	73,750	143,893	142,474	148,639
Other Financing Sources:											
Total Transfers In	14	0	0	0	0	0	0	9,000	9,000	8,800	0
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	0
Total Revenues and Other Sources	17	49,786	20,357	0	0	0	0	82,750	152,893	151,274	148,639
Expenditures & Other Financing Uses											
Public Safety	18	12,515	0	0			0		12,515	16,500	11,114
Public Works	19	0	17,100	0			0		17,100	14,800	24,001
Health and Social Services	20	150	0	0			0		150	50	50
Culture and Recreation	21	5,678	0	0			0		5,678	5,778	4,660
Community and Economic Development	22	4,600	0	0			0		4,600	2,000	6,843
General Government	23	14,800	750	0			0		15,550	19,300	22,061
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	37,743	17,850	0	0	0	0		55,593	58,428	68,729
Business Type Proprietary: Enterprise & ISF	27							85,759	85,759	89,359	81,161
Total Gov & Bus Type Expenditures	28	37,743	17,850	0	0	0	0	85,759	141,352	147,787	149,890
Total Transfers Out	29	9,000	0	0	0	0	0	0	9,000	8,800	0
Total ALL Expenditures/Fund Transfers Out	30	46,743	17,850	0	0	0	0	85,759	150,352	156,587	149,890
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31	3,043	2,507	0	0	0	0	-3,009	2,541	-5,313	-1,251
Continuing Appropriation	33					0		0	0	0	
Beginning Fund Balance July 1	34	121,526	11,695	0	0	0	0	106,328	239,549	244,862	246,113
Ending Fund Balance June 30	35	124,569	14,202	0	0	0	0	103,319	242,090	239,549	244,862

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

Fiscal Year
2009

City Name: New Providence

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) USDA Loan /sewer	270,900	10-07-93	4,562	11,500		16,062	16,062	0
(2) F&M Bank/ water mains	85,000		9,455	1,942		11,397	11,397	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			14,017	13,442	0	27,459	27,459	0

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

Fiscal Year

2009

City Name: **New Providence**

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
				14,017	13,442	0	27,459	27,459	0

