

32-303

Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2009 - ENDING JUNE 30, 2010

The City of: Armstrong County Name: EMMET Date Budget Adopted: 03/09/09
(Date) xxx/xxxx

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, 2008 Property Valuations		Last Official Census
		With Gas & Electric	Without Gas & Electric	
Regular	2a	17,232,463	16,199,575	979
DEBT SERVICE	3a	20,939,887	19,906,999	
Ag Land	4a	7,133		

Code		Dollar	ENTER BENEFITED FIRE		(A)	(B)	(C)
Sec.	Limit	Purpose	DISTRICT RATE BELOW	Request with	Utility Replacement	Property Taxes Levied	Rate
384.1	8.10000	Regular General levy	5a	5	129,631	121,861	43 7.52247
(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	6,307	5,929	52 0.36600
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	135,938	127,790	
384.1	3.00375	Ag Land		26	21	21	63 3.00375
Total General Fund Tax Levies (25 + 26)				27	135,959	127,811	Do Not Add
Special Revenue Levies							
384.8	0.27000	Emergency (if general fund at levy limit)		28	4,653	4,374	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	8,500	7,991	0.49326
	Amt Nec	Other Employee Benefits		31	6,500	6,110	0.37720
Total Employee Benefit Levies (29,30,31)				32	15,000	14,101	65 0.87045
Sub Total Special Revenue Levies (28+32)				33	19,653	18,475	
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	19,653	18,475	
384.4	Amt Nec	Debt Service Levy	76.10(6)	40	37,995	36,121	70 1.81448
384.7	0.67500	Capital Projects (Capital Improv. Reserve)		41		0	71 0.00000
Total Property Taxes (27+39+40+41)				42	193,607	182,407	72 10.84340

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 2008										
Beginning Fund Balance July 1, 2006 (pg 5, line 134) *	1	-43,582	354,250	0	0			310,668	118,543	429,211
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	1,089,309	357,345	59,483	110,585	20,627		1,637,349	246,432	1,883,781
Actual Expenditures Except End Bal (pg 12, line 259) *	3	982,433	626,489	53,161	110,585	20,627		1,793,295	252,486	2,045,781
Ending Fund Balance June 30, 2007 (pg 12, line 261) *	4	63,294	85,106	6,322	0	0	0	154,722	112,489	267,211
(2)		General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
** Re-Estimated FY 2009										
Beginning Fund Balance	5	63,294	85,106	6,322	0	0	0	154,722	112,489	267,211
Re-Est Revenues	6	387,860	324,185	118,000	104,876	20,500	0	955,421	215,300	1,170,721
Re-Est Expenditures	7	489,572	489,206	118,000	104,876	20,500	0	1,222,154	213,527	1,435,681
Continuing Appropriation	8					0		0	0	0
Ending Fund Balance	9	-38,418	-79,915	6,322	0	0	0	-112,011	114,262	2,251
(3)										
** Budget FY 2010										
Beginning Fund Balance	10	-38,418	-79,915	6,322	0	0	0	-112,011	114,262	2,251
Revenues	11	501,662	339,376	118,000	166,149	20,500	0	1,145,687	216,300	1,361,987
Expenditures	12	425,697	261,530	124,322	166,149	20,500	0	998,198	223,704	1,221,902
Continuing Appropriation	13					0		0	0	0
Ending Fund Balance	14	37,547	-2,069	0	0	0	0	35,478	106,858	142,336

* The figures in section (1) are taken from FORM F-66(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2008

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

EXPENDITURES SCHEDULE PAGE 1

Fiscal Year Ending 2010

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 2010 (J)	RE-ESTIMATED 2009 (K)	ACTUAL 2008 (L)
PUBLIC SAFETY											
Police Department/Crime Prevention	1	67,500	12,000						79,500	92,500	78,198
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	500							500	360	360
Other Public Safety	10								0	0	0
TOTAL (lines 1 - 10)	11	68,000	12,000	0			0		80,000	92,860	78,558
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12	15,000	120,000						135,000	93,800	198,013
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14	18,500							18,500	18,000	17,946
Traffic Control and Safety	15								0	0	0
Snow Removal	16		15,000						15,000	16,700	12,743
Highway Engineering	17								0	0	0
Street Cleaning	18	2,650	5,000						7,650	8,100	4,286
Airport	19								0	0	0
Garbage	20	60,000							60,000	60,000	55,416
Other Public Works	21		25,000						25,000	275,000	5,440
TOTAL (lines 12 - 21)	22	96,150	165,000	0			0		261,150	471,600	293,844
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	150
Other Health and Social Services	29	250							250	250	250
TOTAL (lines 23 - 29)	30	1,067	0	0			0		1,067	1,067	1,067
CULTURE & RECREATION											
Library Services	31	26,500	1,550						28,050	30,100	32,440
Museum, Band and Theater	32								0	0	0
Parks	33	22,000							22,000	10,000	9,165
Recreation	34	65,000	2,000						67,000	195,000	775,319
Cemetery	35	12,500							12,500	13,200	12,807
Community Center, Zoo, & Marina	36	13,000	14,000						27,000	27,000	33,983
Other Culture and Recreation	37		1,900						1,900	1,900	3,342
TOTAL (lines 31 - 37)	38	139,000	19,450	0			0		158,450	277,200	867,056

EXPENDITURES SCHEDULE PAGE 2
Fiscal Year Ending 2010

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2010 (J)	RE-ESTIMATED 2009 (K)	ACTUAL 2008 (L)
COMMUNITY & ECONOMIC DEVELOPMENT											
Community Beautification	39								0	0	0
Economic Development	40		25,000						25,000	26,993	31,800
Housing and Urban Renewal	41	5,000	15,000						20,000	4,740	0
Planning & Zoning	42	1,000							1,000	430	386
Other Com & Econ Development	43								0	25,000	97
REBATES & PYMTS from TIF DEBT page	44			48,449					48,449	50,788	53,161
TOTAL (lines 39 - 44)	45	6,000	40,000	48,449			0		94,449	107,951	85,444
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46	4,000	332						4,332	3,985	4,137
Clerk, Treasurer, & Finance Adm.	47	11,840	1,735						13,575	13,150	12,339
Elections	48	850							850	0	637
Legal Services & City Attorney	49	6,000							6,000	5,000	9,263
City Hall & General Buildings	50	6,500							6,500	5,915	4,819
Tort Liability	51	7,900							7,900	7,900	7,900
Other General Government	52	10,000							10,000	11,000	8,113
TOTAL (lines 46 - 52)	53	47,090	2,067	0			0		49,157	46,950	47,208
DEBT SERVICE											
Gov Capital Projects	54				166,149				166,149	104,876	57,424
TIF Capital Projects	55								0	0	0
TOTAL CAPITAL PROJECTS	56	0	0	0			0	0	0	0	0
TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	57	357,307	238,517	48,449	166,149	0	0		810,422	1,102,504	1,430,601
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59							115,000	115,000	115,000	147,961
Sewer Utility	60							75,000	75,000	60,000	50,154
Electric Utility	61							0	0	0	0
Gas Utility	62							0	0	0	0
Airport	63							0	0	0	0
Landfill/Garbage	64							0	0	0	0
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							0	0	0	0
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							190,000	190,000	175,000	198,115
TOTAL ALL EXPENDITURES (lines 58+74)	74	357,307	238,517	48,449	166,149	0	0	190,000	1,000,422	1,277,504	1,628,716
Regular Transfers Out	75	68,390	23,013			20,500		33,704	145,607	90,965	417,065
Internal TIF Loan / Repayment Transfers Out	76			75,873					75,873	67,212	0
Total ALL Transfers Out	77	68,390	23,013	75,873	0	20,500	0	33,704	221,480	158,177	417,065
Total Expenditures & Fund Transfers Out (lines 75+78)	78	425,697	261,530	124,322	166,149	20,500	0	223,704	1,221,902	1,435,681	2,045,781
Continuing Appropriation	79					0		0	0	0	
Ending Fund Balance June 30	80	37,547	-2,069	0	0	0	0	106,858	142,336	2,251	267,211

* 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 2010

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2010 (J)	RE-ESTIMATED 2009 (K)	ACTUAL 2008 (L)
REVENUES & OTHER FINANCING SOURCES											
Taxes Levied on Property	1	127,811	18,475		36,121	0			182,407	175,503	147,432
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	127,811	18,475		36,121	0			182,407	175,503	147,432
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5			118,000					118,000	118,000	59,483
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	8,148	1,178		1,874	0			11,200	10,894	8,896
Utility franchise tax	7	4,800							4,800	4,865	4,833
Parimutuel wager tax	8								0	0	0
Gaming wager tax	9								0	0	0
Mobile Home Taxes	10								0	0	476
Hotel/Motel Taxes	11								0	0	0
Other Local Option Taxes *	12		80,000						80,000	81,782	167,079
Subtotal - Other City Taxes (lines 6 thru 12)	13	12,948	81,178		1,874	0			96,000	97,541	181,284
Licenses & Permits	14	1,000							1,000	2,500	689
Use of Money & Property	15	5,000	80,000						85,000	45,500	72,386
Intergovernmental:											
Federal Grants & Reimbursements	16								0	0	0
Road Use Taxes	17		83,850						83,850	82,000	83,874
Other State Grants & Reimbursements	18								0	28,700	5,999
Local Grants & Reimbursements	19	74,450							74,450	0	12,564
Subtotal - Intergovernmental (lines 16 thru 19)	20	74,450	83,850	0	0	0		0	158,300	110,700	102,437
Charges for Fees & Service:											
Water Utility	21	4,500						113,500	118,000	117,000	117,288
Sewer Utility	22	4,300						94,000	98,300	98,300	98,522
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	63,000							63,000	62,000	56,956
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	75,000							75,000	30,000	30,509
Subtotal - Charges for Service (lines 21 thru 33)	34	146,800	0		0	0	0	207,500	354,300	307,300	303,275
Special Assessments	35								20,500	20,500	20,627
Miscellaneous	36	125,000							125,000	135,000	149,990
Other Financing Sources:											
Regular Operating Transfers In	37	8,653	0		128,154			8,800	145,607	90,965	417,065
Internal TIF Loan Transfers In	38		75,873						75,873	67,212	0
Subtotal ALL Operating Transfers In	39	8,653	75,873	0	128,154	0	0	8,800	221,480	158,177	417,065
Proceeds of Debt (Excluding TIF Internal Borrowing)	40								0	0	429,113
Proceeds of Capital Asset Sales	41								0	0	0
Subtotal-Other Financing Sources (lines 38 thru 40)	42	8,653	75,873	0	128,154	0	0	8,800	221,480	158,177	846,178
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	501,662	339,376	118,000	166,149	20,500	0	216,300	1,361,987	1,170,721	1,883,781
Beginning Fund Balance July 1	44	-38,418	-79,915	6,322	0	0	0	114,262	2,251	267,211	429,211
TOTAL REVENUES & BEGIN BALANCE (lines #2-#43)	45	463,244	259,461	124,322	166,149	20,500	0	330,562	1,364,238	1,437,932	2,312,992

CITY OF
Armstrong
ADOPTED BUDGET SUMMARY
YEAR ENDED JUNE 30, 2010

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2010 (J)	RE-ESTIMATED 2009 (K)	ACTUAL 2008 (L)
Revenues & Other Financing Sources											
Taxes Levied on Property	1	127,811	18,475		36,121	0			182,407	175,503	147,432
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	127,811	18,475		36,121	0			182,407	175,503	147,432
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			118,000					118,000	118,000	59,483
Other City Taxes	6	12,948	81,178		1,874	0			96,000	97,541	181,284
Licenses & Permits	7	1,000	0					0	1,000	2,500	689
Use of Money and Property	8	5,000	80,000	0	0	0	0	0	85,000	45,500	72,386
Intergovernmental	9	74,450	83,850	0	0	0		0	158,300	110,700	102,437
Charges for Fees & Service	10	146,800	0		0	0	0	207,500	354,300	307,300	303,275
Special Assessments	11	0	0		0	20,500		0	20,500	20,500	20,627
Miscellaneous	12	125,000	0		0	0		0	125,000	135,000	149,990
Sub-Total Revenues	13	493,009	263,503	118,000	37,995	20,500	0	207,500	1,140,507	1,012,544	1,037,603
Other Financing Sources:											
Total Transfers In	14	8,653	75,873	0	128,154	0	0	8,800	221,480	158,177	417,065
Proceeds of Debt	15	0	0	0	0	0		0	0	0	429,113
Proceeds of Capital Asset Sales	16	0	0	0	0	0		0	0	0	0
Total Revenues and Other Sources	17	501,662	339,376	118,000	166,149	20,500	0	216,300	1,361,987	1,170,721	1,883,781
Expenditures & Other Financing Uses											
Public Safety	18	68,000	12,000	0			0		80,000	92,860	78,558
Public Works	19	96,150	165,000	0			0		261,150	471,600	293,844
Health and Social Services	20	1,067	0	0			0		1,067	1,067	1,067
Culture and Recreation	21	139,000	19,450	0			0		158,450	277,200	867,056
Community and Economic Development	22	6,000	40,000	48,449			0		94,449	107,951	85,444
General Government	23	47,090	2,067	0			0		49,157	46,950	47,208
Debt Service	24	0	0	0	166,149		0		166,149	104,876	57,424
Capital Projects	25	0	0	0		0	0		0	0	0
Total Government Activities Expenditures	26	357,307	238,517	48,449	166,149	0	0		810,422	1,102,504	1,430,601
Business Type Proprietary: Enterprise & ISF	27							190,000	190,000	175,000	198,115
Total Gov & Bus Type Expenditures	28	357,307	238,517	48,449	166,149	0	0	190,000	1,000,422	1,277,504	1,628,716
Total Transfers Out	29	68,390	23,013	75,873	0	20,500	0	33,704	221,480	158,177	417,065
Total ALL Expenditures/Fund Transfers Out	30	425,697	261,530	124,322	166,149	20,500	0	223,704	1,221,902	1,435,681	2,045,781
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	75,965 -38,418	77,846 -79,915	-6,322 6,322	0 0	0 0	0 0	-7,404 114,262	140,085 2,251	-264,960 267,211	-162,000 429,211
Continuing Appropriation	33					0		0	0	0	
Beginning Fund Balance July 1	34	-38,418	-79,915	6,322	0	0	0	114,262	2,251	267,211	429,211
Ending Fund Balance June 30	35	37,547	-2,069	0	0	0	0	106,858	142,336	2,251	267,211

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

City Name: Armstrong

Fiscal Year
2010

	Project Name (A)	Amount of Issue (B)	Date certified To County Auditor (C)	Principal Due FY 2010 (D)	Interest Due FY 2010 +(E)	Bond Reg & Other Fees Due FY 2010 +(F)	Total Obligation Due FY 2010 =(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	28,000	5,610	94	33,704	33,704	0
(2)	GKN Water, Gen Obligation Series 2001 - TIF	160,000	Dec. 2001	17,500	2,576	0	20,076	20,076	0
(3)	Suburban Estates, General Obligation, TIF	160,000	Feb. 2004	25,000	3,373	0	28,373	28,373	0
(4)	Curb & Gutter Special Assessmsnet, Gen Obligation	200,000	Jan. 2003	20,000	3,560	0	23,560	23,560	0
(5)	Aquatic Center, General Obligation	400,000	Feb. 25, 2008	20,000	17,995	0	37,995		37,995
(6)	Police Car Purchase, lease agreement	29,000		10,000	1,300	0	11,300	11,300	0
(7)	Loan Agreement for Aquatic Center & Storm Sewer	210,000		52,500	7,090	0	59,590	59,590	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			173,000	41,504	94	214,598	176,603	37,995

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

Fiscal Year

2010

City Name: Armstrong

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 2010 (D)	Interest Due FY 2010 + (E)	Bond Reg/Other Fees Due FY 2010 + (F)	Total Obligation Due FY 2010 = (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	
				173,000	41,504	94	214,598	176,603	37,995

