

# 07-050

## Adoption of Budget and Certification of City Taxes

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

The City of: Gilbertville County Name: BLACK HAWK Date Budget Adopted: 03/02/09  
(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.

319-296-1822  
Telephone Number

Signature

County Auditor Date Stamp		<b>January 1, 2008 Property Valuations</b>		Last Official Census		
	Regular	2a	With Gas & Electric 14,967,396	2b	Without Gas & Electric 14,565,466	
	<b>DEBT SERVICE</b>	3a	20,218,157	3b	19,816,227	
	Ag Land	4a	16,688			

Code		Dollar	(A)		(B)	(C)	
Sec.	Limit	Purpose	Request with	Utility Replacement	Property Taxes	Levied	Rate
384.1	8.10000	Regular General Levy	5	121,236	117,980	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	8,925	8,685	52	0.59630
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
<b>Total General Fund Regular Levies (5 thru 24)</b>			25	130,161	126,665		
384.1	3.00375	Ag Land	26		0	63	0.00000
<b>Total General Fund Tax Levies (25 + 26)</b>			27	130,161	126,665		Do Not Add
		Special Revenue Levies					
384.8	0.27000	Emergency (if general fund at levy limit)	28	4,041	3,933	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	15,969	15,540		1.06692
	Amt Nec	Other Employee Benefits	31	18,187	17,699		1.21511
<b>Total Employee Benefit Levies (29,30,31)</b>			32	34,156	33,239	65	2.28203
<b>Sub Total Special Revenue Levies (28+32)</b>			33	38,197	37,172		
		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
<b>Total SSMID (34 thru 37)</b>			38	0	0		Do Not Add
<b>Total Special Revenue Levies (33+38)</b>			39	38,197	37,172		
384.4	Amt Nec	Debt Service Levy	76.10(6)	40	0	40	0.00000
384.7	0.67500	Capital Projects (Capital Improv. Reserve)		41	0	41	0.00000
<b>Total Property Taxes (27+39+40+41)</b>			42	168,358	163,837	72	11.24833

**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

**Gilbertville**

		General	Special Rev	TIF	Debt Serv	Capt Proj	Permanent	Total	Proprietary	Grand
		(A)	(B)	Special Rev	(D)	(E)	(G)	Government	(I)	Total
(1)										
<b>*Annual Report FY 2008</b>										
Beginning Fund Balance July 1, 2006 (pg 5, line 134) *	1	122,642	161,666		92,000	622,021		998,329	127,627	1,125,956
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	287,514	136,682	245,672	252,977	197,023		1,119,868	219,708	1,339,576
Actual Expenditures Except End Bal (pg 12, line 259) *	3	287,027	501,177		303,740	523,767		1,615,711	150,340	1,766,051
Ending Fund Balance June 30, 2007 (pg 12, line 261) *	4	123,129	-202,829	245,672	41,237	295,277	0	502,486	196,995	699,481
(2)		General	Spec Rev	TIF	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
<b>** Re-Estimated FY 2009</b>										
Beginning Fund Balance	5	123,129	-202,829	245,672	41,237	295,277	0	502,486	196,995	699,481
Re-Est Revenues	6	287,963	129,877	147,000	0	0	0	564,840	223,813	788,653
Re-Est Expenditures	7	324,436	94,919	24,000	115,546	0	0	558,901	203,213	762,114
Continuing Appropriation	8					0		0	0	0
Ending Fund Balance	9	86,656	-167,871	368,672	-74,309	295,277	0	508,425	217,595	726,020
(3)										
<b>** Budget FY 2010</b>										
Beginning Fund Balance	10	86,656	-167,871	368,672	-74,309	295,277	0	508,425	217,595	726,020
Revenues	11	286,934	160,197	181,900	0	1,802,355	0	2,431,386	262,394	2,693,780
Expenditures	12	325,098	110,415	45,382	118,185	0	0	599,080	2,039,249	2,638,329
Continuing Appropriation	13					0		0	0	0
Ending Fund Balance	14	48,492	-118,089	505,190	-192,494	2,097,632	0	2,340,731	-1,559,260	781,471

\* 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)
<b>PUBLIC SAFETY</b>											
Police Department/Crime Prevention	1	71,895							71,895	63,814	58,836
Jail	2								0	0	0
Emergency Management	3	500							500	500	457
Flood Control	4								0	0	0
Fire Department	5	49,600							49,600	44,110	29,135
Ambulance	6								0	0	0
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8	2,300							2,300	8,000	6,161
Animal Control	9	0							0	500	0
Other Public Safety	10	600							600	1,315	1,679
TOTAL (lines 1 - 10)	11	124,895	0	0			0		124,895	118,239	96,268
<b>PUBLIC WORKS</b>											
Roads, Bridges, & Sidewalks	12		98,957						98,957	85,879	35,733
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14	8,700							8,700	9,000	8,561
Traffic Control and Safety	15								0	0	0
Snow Removal	16		11,458						11,458	9,040	13,302
Highway Engineering	17								0	0	0
Street Cleaning	18								0	0	0
Airport	19								0	0	0
Garbage	20	44,610							44,610	37,700	37,636
Other Public Works	21								0	0	0
TOTAL (lines 12 - 21)	22	53,310	110,415	0			0		163,725	141,619	95,232
<b>HEALTH &amp; SOCIAL SERVICES</b>											
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	662							662	662	662
Other Health and Social Services	29	575							575	575	0
TOTAL (lines 23 - 29)	30	1,237	0	0			0		1,237	1,237	662
<b>CULTURE &amp; RECREATION</b>											
Library Services	31	9,426							9,426	8,730	6,300
Museum, Band and Theater	32								0	0	0
Parks	33	24,129							24,129	22,887	20,723
Recreation	34								0	0	0
Cemetery	35								0	0	0
Community Center, Zoo, & Marina	36								0	0	0
Other Culture and Recreation	37	2,000							2,000	2,000	126
TOTAL (lines 31 - 37)	38	35,555	0	0			0		35,555	33,617	27,149

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)
<b>COMMUNITY &amp; ECONOMIC DEVELOPMENT</b>											
Community Beautification	39	100							100	1,000	336
Economic Development	40								0	0	0
Housing and Urban Renewal	41								0	0	0
Planning & Zoning	42								0	0	0
Other Com & Econ Development	43			16,500					16,500	0	0
REBATES & PYMTS from TIF DEBT page	44			28,882					28,882	24,000	7,742
TOTAL (lines 39 - 44)	45	100	0	45,382			0		45,482	25,000	8,078
<b>GENERAL GOVERNMENT</b>											
Mayor, Council, & City Manager	46	6,090							6,090	7,300	5,569
Clerk, Treasurer, & Finance Adm.	47	81,098							81,098	82,552	77,078
Elections	48	1,700							1,700	1,000	1,546
Legal Services & City Attorney	49	5,000							5,000	7,500	7,345
City Hall & General Buildings	50								0	0	0
Tort Liability	51	3,650							3,650	7,345	3,850
Other General Government	52	12,463							12,463	17,946	19,027
TOTAL (lines 46 - 52)	53	110,001	0	0			0		110,001	123,643	114,415
<b>DEBT SERVICE</b>											
Gov Capital Projects	54				118,185				118,185	115,546	295,998
TIF Capital Projects	55								0	0	0
TOTAL CAPITAL PROJECTS	56	0	0	0			0		0	0	514,843
TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	57	325,098	110,415	45,382	118,185	0	0		599,080	558,901	1,152,645
<b>BUSINESS TYPE ACTIVITIES</b>											
<b>Proprietary: Enterprise &amp; Budgeted ISF</b>											
Water Utility	59							123,365	123,365	98,938	85,155
Sewer Utility	60							115,884	115,884	104,275	57,185
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							1,800,000	1,800,000	0	0
Enterprise TIF CAPITAL PROJECTS	72							0	0	0	0
TOTAL Business Type Expenditures (lines 59 - 73)	73							2,039,249	2,039,249	203,213	142,340
TOTAL ALL EXPENDITURES (lines 58+74)	74	325,098	110,415	45,382	118,185	0	0	2,039,249	2,638,329	762,114	1,294,985
Regular Transfers Out	75								0	0	471,066
Internal TIF Loan / Repayment Transfers Out	76								0	0	0
Total ALL Transfers Out	77	0	0	0	0	0	0	0	0	0	471,066
Total Expenditures & Fund Transfers Out (lines 75+78)	78	325,098	110,415	45,382	118,185	0	0	2,039,249	2,638,329	762,114	1,766,051
Continuing Appropriation	79							0	0	0	
Ending Fund Balance June 30	80	48,492	-118,089	505,190	-192,494	2,097,632	0	-1,559,260	781,471	726,020	699,481

\* 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)
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>											
Taxes Levied on Property	1	126,665	37,172		0	0			163,837	171,087	202,209
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	126,665	37,172		0	0			163,837	171,087	202,209
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5			181,500					181,500	144,000	245,672
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	3,496	1,025		0	0			4,521	4,584	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	42,000	40,000						82,000	61,000	22,495
Subtotal - Other City Taxes (lines 6 thru 12)	13	45,496	41,025		0	0			86,521	65,584	22,495
Licenses & Permits	14	6,075							6,075	2,775	7,786
Use of Money & Property	15	2,610		400	0	2,355		3,900	9,265	16,382	31,375
Intergovernmental:											
Federal Grants & Reimbursements	16					300,000			300,000	0	0
Road Use Taxes	17		82,000						82,000	75,000	78,332
Other State Grants & Reimbursements	18	1,760				0			1,760	855	1,848
Local Grants & Reimbursements	19	42,577							42,577	72,947	35,028
Subtotal - Intergovernmental (lines 16 thru 19)	20	44,337	82,000	0	0	300,000		0	426,337	148,802	115,208
Charges for Fees & Service:											
Water Utility	21							111,615	111,615	67,419	99,213
Sewer Utility	22							145,479	145,479	101,794	82,659
Electric Utility	23							0	0	0	0
Gas Utility	24							0	0	0	0
Parking	25	0						0	0	950	0
Airport	26							0	0	0	0
Landfill/Garbage	27	42,240						42,240	42,240	36,710	36,393
Hospital	28							0	0	0	0
Transit	29							0	0	0	0
Cable TV, Internet & Telephone	30							0	0	3,500	0
Housing Authority	31							0	0	0	0
Storm Water Utility	32							0	0	0	0
Other Fees & Charges for Service	33							0	0	29,100	3,054
Subtotal - Charges for Service (lines 21 thru 33)	34	42,240	0		0	0	0	257,094	299,334	239,473	221,319
Special Assessments	35								0	0	26
Miscellaneous	36	19,511						1,400	20,911	550	21,604
Other Financing Sources:											
Regular Operating Transfers In	37								0	0	471,882
Internal TIF Loan Transfers In	38								0	0	0
Subtotal ALL Operating Transfers In	39	0	0	0	0	0	0	0	0	0	471,882
Proceeds of Debt (Excluding TIF Internal Borrowing)	40					1,500,000			1,500,000	0	0
Proceeds of Capital Asset Sales	41								0	0	0
Subtotal-Other Financing Sources (lines 38 thru 40)	42	0	0	0	0	1,500,000	0	0	1,500,000	0	471,882
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	286,934	160,197	181,900	0	1,802,355	0	262,394	2,693,780	788,653	1,339,576
Beginning Fund Balance July 1	44	86,656	-167,871	368,672	-74,309	295,277	0	217,595	726,020	699,481	1,125,956
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	373,590	-7,674	550,572	-74,309	2,097,632	0	479,989	3,419,800	1,488,134	2,465,532

**CITY OF Gilbertville**  
**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)
<b>Revenues &amp; Other Financing Sources</b>											
Taxes Levied on Property	1	126,665	37,172		0	0			163,837	171,087	202,209
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	126,665	37,172		0	0			163,837	171,087	202,209
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			181,500					181,500	144,000	245,672
Other City Taxes	6	45,496	41,025		0	0			86,521	65,584	22,495
Licenses & Permits	7	6,075	0					0	6,075	2,775	7,786
Use of Money and Property	8	2,610	0	400	0	2,355	0	3,900	9,265	16,382	31,375
Intergovernmental	9	44,337	82,000	0	0	300,000		0	426,337	148,802	115,208
Charges for Fees & Service	10	42,240	0		0	0	0	257,094	299,334	239,473	221,319
Special Assessments	11	0	0		0	0		0	0	0	26
Miscellaneous	12	19,511	0		0	0		1,400	20,911	550	21,604
Sub-Total Revenues	13	286,934	160,197	181,900	0	302,355	0	262,394	1,193,780	788,653	867,694
<b>Other Financing Sources:</b>											
Total Transfers In	14	0	0	0	0	0	0	0	0	0	471,882
Proceeds of Debt	15	0	0	0	0	1,500,000		0	1,500,000	0	0
Proceeds of Capital Asset Sales	16	0	0	0	0	0		0	0	0	0
Total Revenues and Other Sources	17	286,934	160,197	181,900	0	1,802,355	0	262,394	2,693,780	788,653	1,339,576
<b>Expenditures &amp; Other Financing Uses</b>											
Public Safety	18	124,895	0	0			0		124,895	118,239	96,268
Public Works	19	53,310	110,415	0			0		163,725	141,619	95,232
Health and Social Services	20	1,237	0	0			0		1,237	1,237	662
Culture and Recreation	21	35,555	0	0			0		35,555	33,617	27,149
Community and Economic Development	22	100	0	45,382			0		45,482	25,000	8,078
General Government	23	110,001	0	0			0		110,001	123,643	114,415
Debt Service	24	0	0	0	118,185		0		118,185	115,546	295,998
Capital Projects	25	0	0	0		0	0		0	0	514,843
Total Government Activities Expenditures	26	325,098	110,415	45,382	118,185	0	0		599,080	558,901	1,152,645
Business Type Proprietary: Enterprise & ISF	27							2,039,249	2,039,249	203,213	142,340
Total Gov & Bus Type Expenditures	28	325,098	110,415	45,382	118,185	0	0	2,039,249	2,638,329	762,114	1,294,985
Total Transfers Out	29	0	0	0	0	0	0	0	0	0	471,066
Total ALL Expenditures/Fund Transfers Out	30	325,098	110,415	45,382	118,185	0	0	2,039,249	2,638,329	762,114	1,766,051
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	-38,164	49,782	136,518	-118,185	1,802,355	0	-1,776,855	55,451	26,539	-426,475
Continuing Appropriation	33					0		0	0	0	
Beginning Fund Balance July 1	34	86,656	-167,871	368,672	-74,309	295,277	0	217,595	726,020	699,481	1,125,956
Ending Fund Balance June 30	35	48,492	-118,089	505,190	-192,494	2,097,632	0	-1,559,260	781,471	726,020	699,481

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

Fiscal Year  
2010

City Name: Gilbertville

	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)	2004 G.O. Water Improvement	750,000	11-19-08	30,000	29,705	400	60,105	60,105	0
(2)	2006 G.O. Water Improvement	600,000	11-19-08	35,000	22,680	400	58,080	58,080	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
	<b>TOTALS</b>			65,000	52,385	800	118,185	118,185	0

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

Fiscal Year

2010

City Name: Gilbertville

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	
				65,000	52,385	800	118,185	118,185	0

