

64-606

Adoption of Budget and Certification of City Taxes

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

The City of: Gilman County Name: MARSHALL 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.

641-236-2531
Telephone Number

Signature

County Auditor Date Stamp		January 1, 2008 Property Valuations		Last Official Census		
	Regular	2a	With Gas & Electric 9,227,986	2b	Without Gas & Electric 8,978,301	
	DEBT SERVICE	3a	9,227,986	3b	8,978,301	
	Ag Land	4a	157,404			

Code		Dollar	(A)		(B)	(C)	
Sec.	Limit	Purpose	Request with	Utility Replacement	Property Taxes	Levied	Rate
384.1	8.10000	Regular General Levy	5	74,747	72,724	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	5,000	4,865	52	0.54183
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	79,747	77,589		
384.1	3.00375	Ag Land	26	473	473	63	3.00375
		Total General Fund Tax Levies (25 + 26)	27	80,220	78,062		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		0		0.00000
	Amt Nec	Other Employee Benefits	31		0		0.00000
		Total Employee Benefit Levies (29,30,31)	32	0	0	65	0.00000
		Sub Total Special Revenue Levies (28+32)	33	0	0		
		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	0	0		
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	80,220	78,062	72	8.64183

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

Gilman

		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	277,886	104,267	0	0		32,557	414,710	200,426	615,136	
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	288,795	51,404		30,269	0	0	370,468	128,783	499,251	
Actual Expenditures Except End Bal (pg 12, line 259) *	3	276,097	54,882	0	30,269	0	0	361,248	137,938	499,186	
Ending Fund Balance June 30, 2007 (pg 12, line 261) *	4	290,584	100,789	0	0	0	32,557	423,930	191,271	615,201	
(2)											
** Re-Estimated FY 2009											
Beginning Fund Balance	5	290,584	100,789	0	0	0	32,557	423,930	191,271	615,201	
Re-Est Revenues	6	171,769	50,500	0	29,537	0	0	251,806	136,793	388,599	
Re-Est Expenditures	7	164,844	49,469	0	29,537	0	0	243,850	140,993	384,843	
Continuing Appropriation	8					0		0	0	0	
Ending Fund Balance	9	297,509	101,820	0	0	0	32,557	431,886	187,071	618,957	
(3)											
** Budget FY 2010											
Beginning Fund Balance	10	297,509	101,820	0	0	0	32,557	431,886	187,071	618,957	
Revenues	11	163,345	51,000	0	27,294	0	0	241,639	137,000	378,639	
Expenditures	12	209,151	50,458	0	27,294	0	0	286,903	143,813	430,716	
Continuing Appropriation	13					0		0	0	0	
Ending Fund Balance	14	251,703	102,362	0	0	0	32,557	386,622	180,258	566,880	

* 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.

CITY OF _____ Gilman

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 all remaining payments for any 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	ACTUAL 2008
OUTSTANDING PRINCIPAL as of June 30th on 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 into 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 2011	RE-ESTIMATED 2010	ACTUAL 2009
ENTITY NAME Rebates do not include lending institutions such as Banker Trust, etc. those are Debt Service payments				
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
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14				
15				
16				
17				
18				
19				
20				
21				
22				

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	51,556							51,556	44,663	39,167
Jail	2								0	0	0
Emergency Management	3	1,108							1,108	1,076	1,035
Flood Control	4								0	0	0
Fire Department	5	23,746							23,746	23,280	20,480
Ambulance	6								0	0	0
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8								0	0	0
Animal Control	9								0	0	0
Other Public Safety	10								0	0	0
TOTAL (lines 1 - 10)	11	76,410	0	0			0		76,410	69,019	60,682
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12	35,000	41,929						76,929	55,123	171,132
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14		8,529						8,529	8,362	8,057
Traffic Control and Safety	15	1,045							1,045	1,025	40
Snow Removal	16								0	2,230	0
Highway Engineering	17								0	0	0
Street Cleaning	18								0	0	4,365
Airport	19								0	0	0
Garbage	20	7,570							7,570	7,422	0
Other Public Works	21	16,571							16,571	0	26,328
TOTAL (lines 12 - 21)	22	60,186	50,458	0			0		110,644	74,162	209,922
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	21,262							21,262	20,845	17,171
Museum, Band and Theater	32								0	0	0
Parks	33	1,392							1,392	1,365	844
Recreation	34								0	0	0
Cemetery	35	14,365							14,365	14,083	13,643
Community Center, Zoo, & Marina	36								0	0	0
Other Culture and Recreation	37								0	0	0
TOTAL (lines 31 - 37)	38	37,019	0	0			0		37,019	36,293	31,658

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								0	0	0
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	0	0
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46	1,087							1,087	1,066	667
Clerk, Treasurer, & Finance Adm.	47	12,013							12,013	11,777	11,772
Elections	48	1,338							1,338	1,312	1,153
Legal Services & City Attorney	49	5,751							5,751	5,638	4,583
City Hall & General Buildings	50	7,541							7,541	7,393	6,891
Tort Liability	51								0	0	0
Other General Government	52	7,806							7,806	7,653	3,651
TOTAL (lines 46 - 52)	53	35,536	0	0				0	35,536	34,839	28,717
DEBT SERVICE											
Gov Capital Projects	54				27,294				27,294	29,537	30,269
TIF Capital Projects	55								0	0	0
TOTAL CAPITAL PROJECTS	56	0	0	0				0	0	0	0
TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	57	209,151	50,458	0	27,294	0	0	0	286,903	243,850	361,248
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59							102,000	102,000	100,000	92,278
Sewer Utility	60							41,813	41,813	40,993	45,660
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							143,813	143,813	140,993	137,938
TOTAL ALL EXPENDITURES (lines 58+74)	74	209,151	50,458	0	27,294	0	0	143,813	430,716	384,843	499,186
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	0
Total Expenditures & Fund Transfers Out (lines 75+78)	78	209,151	50,458	0	27,294	0	0	143,813	430,716	384,843	499,186
Continuing Appropriation	79								0	0	0
Ending Fund Balance June 30	80	251,703	102,362	0	0	0	32,557	180,258	566,880	618,957	615,201

* 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	78,062	0		0	0			78,062	77,029	75,989
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	78,062	0		0	0			78,062	77,029	75,989
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5								0	0	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	2,158	0		0	0			2,158	2,145	2,141
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	48,000							48,000	46,000	52,893
Subtotal - Other City Taxes (lines 6 thru 12)	13	50,158	0		0	0			50,158	48,145	55,034
Licenses & Permits	14	625							625	625	622
Use of Money & Property	15	5,000							5,000	4,100	29,192
Intergovernmental:											
Federal Grants & Reimbursements	16								0	0	0
Road Use Taxes	17		51,000						51,000	50,500	51,404
Other State Grants & Reimbursements	18	500							500	49,047	94,158
Local Grants & Reimbursements	19	18,000							18,000	10,240	24,378
Subtotal - Intergovernmental (lines 16 thru 19)	20	18,500	51,000	0	0	0		0	69,500	109,787	169,940
Charges for Fees & Service:											
Water Utility	21							95,000	95,000	95,142	86,539
Sewer Utility	22				27,294			42,000	69,294	41,651	72,513
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	4,000							4,000	4,000	2,955
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	5,000							5,000	8,120	318
Subtotal - Charges for Service (lines 21 thru 33)	34	9,000	0		27,294	0	0	137,000	173,294	148,913	162,325
Special Assessments	35								0	0	0
Miscellaneous	36	2,000							2,000	0	6,149
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	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	0	0
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	163,345	51,000	0	27,294	0	0	137,000	378,639	388,599	499,251
Beginning Fund Balance July 1	44	297,509	101,820	0	0	0	32,557	187,071	618,957	615,201	615,136
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	460,854	152,820	0	27,294	0	32,557	324,071	997,596	1,003,800	1,114,387

CITY OF
Gilman
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	78,062	0		0	0			78,062	77,029	75,989
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	78,062	0		0	0			78,062	77,029	75,989
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	50,158	0		0	0			50,158	48,145	55,034
Licenses & Permits	7	625	0					0	625	625	622
Use of Money and Property	8	5,000	0	0	0	0	0	0	5,000	4,100	29,192
Intergovernmental	9	18,500	51,000	0	0	0		0	69,500	109,787	169,940
Charges for Fees & Service	10	9,000	0		27,294	0	0	137,000	173,294	148,913	162,325
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	2,000	0		0	0		0	2,000	0	6,149
Sub-Total Revenues	13	163,345	51,000	0	27,294	0	0	137,000	378,639	388,599	499,251
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	0
Proceeds of Capital Asset Sales	16	0	0	0	0	0		0	0	0	0
Total Revenues and Other Sources	17	163,345	51,000	0	27,294	0	0	137,000	378,639	388,599	499,251
Expenditures & Other Financing Uses											
Public Safety	18	76,410	0	0			0		76,410	69,019	60,682
Public Works	19	60,186	50,458	0			0		110,644	74,162	209,922
Health and Social Services	20	0	0	0			0		0	0	0
Culture and Recreation	21	37,019	0	0			0		37,019	36,293	31,658
Community and Economic Development	22	0	0	0			0		0	0	0
General Government	23	35,536	0	0			0		35,536	34,839	28,717
Debt Service	24	0	0	0	27,294		0		27,294	29,537	30,269
Capital Projects	25	0	0	0		0	0		0	0	0
Total Government Activities Expenditures	26	209,151	50,458	0	27,294	0	0		286,903	243,850	361,248
Business Type Proprietary: Enterprise & ISF	27							143,813	143,813	140,993	137,938
Total Gov & Bus Type Expenditures	28	209,151	50,458	0	27,294	0	0	143,813	430,716	384,843	499,186
Total Transfers Out	29	0	0	0	0	0	0	0	0	0	0
Total ALL Expenditures/Fund Transfers Out	30	209,151	50,458	0	27,294	0	0	143,813	430,716	384,843	499,186
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	-45,806	542	0	0	0	0	-6,813	-52,077	3,756	65
Continuing Appropriation	33					0		0	0	0	
Beginning Fund Balance July 1	34	297,509	101,820	0	0	0	32,557	187,071	618,957	615,201	615,136
Ending Fund Balance June 30	35	251,703	102,362	0	0	0	32,557	180,258	566,880	618,957	615,201

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

City Name: Gilman

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 Bond	290,000	March 1996	25,000	2,294		27,294	27,294	0
(2)							0		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			25,000	2,294	0	27,294	27,294	0

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

Fiscal Year

2010

City Name: Gilman

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? #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
				25,000	2,294	0	27,294	27,294	0

