

37-350

Adoption of Budget and Certification of City Taxes

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

The City of: Paton County Name: GREENE Date Budget Adopted: 03/10/09
(Date) xxx/xxx/xx

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.

County Auditor Date Stamp	January 1, 2008 Property Valuations With Gas & Electric Without Gas & Electric Last Official Census Regular 2a <u>3,877,051</u> 2b <u>3,867,320</u> <input style="width:50px; height:20px;" type="text"/> DEBT SERVICE 3a _____ 3b _____ Ag Land 4a <u>174,763</u>	
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Code		Dollar	Purpose	(A)	(B)	(C)
Sec.	Limit			Request with Utility Replacement	Property Taxes Levied	Rate
384.1	8.10000		Regular General Levy	5	31,404	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	10,080	52 2.59991
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	41,484	41,380
384.1	3.00375		Ag Land	26	525	63 3.00375
Total General Fund Tax Levies (25 + 26)				27	42,009	41,905
Special Revenue Levies				Do Not Add		
384.8	0.27000		Emergency (if general fund at levy limit)	28	1,047	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	3,225	0.83182
	Amt Nec		Other Employee Benefits	31	1,100	0.28372
Total Employee Benefit Levies (29,30,31)				32	4,325	4,314
Sub Total Special Revenue Levies (28+32)				33	5,372	5,358
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
Total Special Revenue Levies (33+38)				39	5,372	5,358
384.4	Amt Nec		Debt Service Levy	40	76.10(6)	40 0
384.7	0.67500		Capital Projects (Capital Improv. Reserve)	41	0	41 0
Total Property Taxes (27+39+40+41)				42	47,381	42 47,263
						72 12.08545

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

Paton

		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	2,592	9,556				80,517	92,665		92,665
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	77,998	18,560				2,210	98,768	236,546	335,314
Actual Expenditures Except End Bal (pg 12, line 259) *	3	111,319	43,161				27,995	182,475	56,972	239,447
Ending Fund Balance June 30, 2007 (pg 12, line 261) *	4	-30,729	-15,045	0	0	0	54,732	8,958	179,574	188,532
(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	-30,729	-15,045	0	0	0	54,732	8,958	179,574	188,532
Re-Est Revenues	6	58,044	35,030	0	0	0	0	93,074	244,000	337,074
Re-Est Expenditures	7	65,778	27,890	0	0	0	0	93,668	235,912	329,580
Continuing Appropriation	8					0		0	0	0
Ending Fund Balance	9	-38,463	-7,905	0	0	0	54,732	8,364	187,662	196,026
(3)										
** Budget FY 2010										
Beginning Fund Balance	10	-38,463	-7,905	0	0	0	54,732	8,364	187,662	196,026
Revenues	11	108,706	37,990	0	0	0	0	146,696	165,600	312,296
Expenditures	12	109,173	31,212	0	0	0	54,732	195,117	222,105	417,222
Continuing Appropriation	13					0		0	0	0
Ending Fund Balance	14	-38,930	-1,127	0	0	0	0	-40,057	131,157	91,100

* 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 _____ Paton

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				
13				
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	10,050							10,050	9,900	10,650
Jail	2								0	0	0
Emergency Management	3								0	0	0
Flood Control	4								0	0	0
Fire Department	5	4,850							4,850	4,730	6,780
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	14,900	0	0			0		14,900	14,630	17,430
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12	8,333	22,822						31,155	18,990	56,749
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14								0	865	0
Traffic Control and Safety	15								0	0	0
Snow Removal	16	4,075							4,075	425	525
Highway Engineering	17								0	0	0
Street Cleaning	18								0	420	0
Airport	19								0	0	0
Garbage	20								0	0	25,173
Other Public Works	21	17,100							17,100	5,210	5,860
TOTAL (lines 12 - 21)	22	29,508	22,822	0			0		52,330	25,910	88,307
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	12,835	8,390						21,225	19,974	17,112
Museum, Band and Theater	32								0	0	0
Parks	33	3,600							3,600	450	0
Recreation	34								0	870	0
Cemetery	35								0	0	0
Community Center, Zoo, & Marina	36	13,000							13,000	11,979	2,816
Other Culture and Recreation	37								0	0	0
TOTAL (lines 31 - 37)	38	29,435	8,390	0			0		37,825	33,273	19,928

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	100							100	0	0
Economic Development	40	100							100	0	0
Housing and Urban Renewal	41								0	0	0
Planning & Zoning	42								0	0	0
Other Com & Econ Development	43	100							100	0	0
REBATES & PYMTS from TIF DEBT page	44			0					0	0	0
TOTAL (lines 39 - 44)	45	300	0	0			0		300	0	0
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46	4,150							4,150	2,170	1,753
Clerk, Treasurer, & Finance Adm.	47	16,880							16,880	10,250	8,725
Elections	48	1,000							1,000	1,025	845
Legal Services & City Attorney	49	1,000							1,000	350	990
City Hall & General Buildings	50								0	5,510	0
Tort Liability	51	4,000							4,000	0	13,002
Other General Government	52	8,000							8,000	550	31,495
TOTAL (lines 46 - 52)	53	35,030	0	0			0		35,030	19,855	56,810
DEBT SERVICE											
Gov Capital Projects	54								0	0	0
TIF Capital Projects	55								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	109,173	31,212	0	0	0	0		140,385	93,668	182,475
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59								0	0	252
Sewer Utility	60							31,850	31,850	22,763	34,200
Electric Utility	61							166,755	166,755	189,259	22,520
Gas Utility	62								0	0	0
Airport	63								0	0	0
Landfill/Garbage	64							23,500	23,500	23,890	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	0	0
Enterprise CAPITAL PROJECTS	71								0	0	0
Enterprise TIF CAPITAL PROJECTS	72								0	0	0
TOTAL Business Type Expenditures (lines 59 - 73)	73							222,105	222,105	235,912	56,972
TOTAL ALL EXPENDITURES (lines 58+74)	74	109,173	31,212	0	0	0	0	222,105	362,490	329,580	239,447
Regular Transfers Out	75						54,732		54,732	0	0
Internal TIF Loan / Repayment Transfers Out	76								0	0	0
Total ALL Transfers Out	77	0	0	0	0	0	54,732	0	54,732	0	0
Total Expenditures & Fund Transfers Out (lines 75+78)	78	109,173	31,212	0	0	0	54,732	222,105	417,222	329,580	239,447
Continuing Appropriation	79								0	0	
Ending Fund Balance June 30	80	-38,930	-1,127	0	0	0	0	131,157	91,100	196,026	188,532

* 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	41,905	5,358		0	0			47,263	47,737	47,005
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	41,905	5,358		0	0			47,263	47,737	47,005
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5								0	0	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	104	14		0	0			118	117	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	9,000							9,000	5,780	1,299
Subtotal - Other City Taxes (lines 6 thru 12)	13	9,104	14		0	0			9,118	5,897	1,299
Licenses & Permits	14	465							465	1,060	935
Use of Money & Property	15	1,500							1,500	3,420	2,210
Intergovernmental:											
Federal Grants & Reimbursements	16								0	0	0
Road Use Taxes	17		23,718						23,718	23,520	18,560
Other State Grants & Reimbursements	18	1,000							1,000	1,420	1,225
Local Grants & Reimbursements	19		8,900						8,900	5,600	12,967
Subtotal - Intergovernmental (lines 16 thru 19)	20	1,000	32,618	0	0	0		0	33,618	30,540	32,752
Charges for Fees & Service:											
Water Utility	21								0	0	0
Sewer Utility	22							15,300	15,300	42,800	39,780
Electric Utility	23							134,300	134,300	179,220	178,426
Gas Utility	24								0	0	0
Parking	25								0	0	0
Airport	26								0	0	0
Landfill/Garbage	27							16,000	16,000	21,980	18,340
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	4,420	13,607
Subtotal - Charges for Service (lines 21 thru 33)	34	0	0		0	0	0	165,600	165,600	248,420	250,153
Special Assessments	35								0	0	0
Miscellaneous	36								0	0	960
Other Financing Sources:											
Regular Operating Transfers In	37	54,732							54,732	0	0
Internal TIF Loan Transfers In	38								0	0	0
Subtotal ALL Operating Transfers In	39	54,732	0	0	0	0	0	0	54,732	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	54,732	0	0	0	0	0	0	54,732	0	0
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	108,706	37,990	0	0	0	0	165,600	312,296	337,074	335,314
Beginning Fund Balance July 1	44	-38,463	-7,905	0	0	0	54,732	187,662	196,026	188,532	92,665
TOTAL REVENUES & BEGIN BALANCE (lines #2-#43)	45	70,243	30,085	0	0	0	54,732	353,262	508,322	525,606	427,979

CITY OF

Paton

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	41,905	5,358		0	0			47,263	47,737	47,005
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	41,905	5,358		0	0			47,263	47,737	47,005
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	9,104	14		0	0			9,118	5,897	1,299
Licenses & Permits	7	465	0					0	465	1,060	935
Use of Money and Property	8	1,500	0	0	0	0	0	0	1,500	3,420	2,210
Intergovernmental	9	1,000	32,618	0	0	0		0	33,618	30,540	32,752
Charges for Fees & Service	10	0	0		0	0	0	165,600	165,600	248,420	250,153
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	0	0		0	0	0	0	0	0	960
Sub-Total Revenues	13	53,974	37,990	0	0	0	0	165,600	257,564	337,074	335,314
Other Financing Sources:											
Total Transfers In	14	54,732	0	0	0	0	0	0	54,732	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	0
Total Revenues and Other Sources	17	108,706	37,990	0	0	0	0	165,600	312,296	337,074	335,314
Expenditures & Other Financing Uses											
Public Safety	18	14,900	0	0			0		14,900	14,630	17,430
Public Works	19	29,508	22,822	0			0		52,330	25,910	88,307
Health and Social Services	20	0	0	0			0		0	0	0
Culture and Recreation	21	29,435	8,390	0			0		37,825	33,273	19,928
Community and Economic Development	22	300	0	0			0		300	0	0
General Government	23	35,030	0	0			0		35,030	19,855	56,810
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	109,173	31,212	0	0	0	0		140,385	93,668	182,475
Business Type Proprietary: Enterprise & ISF	27							222,105	222,105	235,912	56,972
Total Gov & Bus Type Expenditures	28	109,173	31,212	0	0	0	0	222,105	362,490	329,580	239,447
Total Transfers Out	29	0	0	0	0	0	54,732	0	54,732	0	0
Total ALL Expenditures/Fund Transfers Out	30	109,173	31,212	0	0	0	54,732	222,105	417,222	329,580	239,447
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	-467	6,778	0	0	0	-54,732	-56,505	-104,926	7,494	95,867
Continuing Appropriation	33							0	0	0	
Beginning Fund Balance July 1	34	-38,463	-7,905	0	0	0	54,732	187,662	196,026	188,532	92,665
Ending Fund Balance June 30	35	-38,930	-1,127	0	0	0	0	131,157	91,100	196,026	188,532

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

City Name: Paton

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	222,000		8,000	4,800		12,800	12,800	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			8,000	4,800	0	12,800	12,800	0

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

Fiscal Year

2010

City Name: Patton

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	
				8,000	4,800	0	12,800	12,800	0

