

24-222

Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2010 - ENDING JUNE 30, 2011

The City of: Kiron County Name: CRAWFORD Date Budget Adopted: 03/08/10
(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.

712-675-4415
Telephone Number

Signature

County Auditor Date Stamp	January 1, 2009 Property Valuations		Last Official Census
	With Gas & Electric	Without Gas & Electric	
Regular	2a <u>3,654,465</u>	2b <u>3,540,791</u>	
DEBT SERVICE	3a <u>3,654,465</u>	3b <u>3,540,791</u>	
Ag Land	4a <u>51,515</u>		

		(A) TAXES LEVIED			(B) Property Taxes		(C)
Code Sec.	Dollar Limit	Purpose	Request with Utility Replacement	Levied	Rate		
384.1	8.10000	Regular General Levy	5 29,601	28,680	43	8.10000	
		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 8,250	7,993	52	2.25751	
12(22)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.	462	0	465	0.00000	
		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 37,851	36,673			
384.1	3.00375	Ag Land	26 155	155	63	3.00375	
Total General Fund Tax Levies (25 + 26)			27 38,006	36,828			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 3,500	3,391		0.95773	
	Amt Nec	Other Employee Benefits	31	0		0.00000	
Total Employee Benefit Levies (29,30,31)			32 3,500	3,391	65	0.95773	
Sub Total Special Revenue Levies (28+32)			33 3,500	3,391			
		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 3,500	3,391			
384.4	Amt Nec	Debt Service Levy	40 76.10(6)	6,638	70	1.87469	
384.7	0.67500	Capital Projects (Capital Improv. Reserve)	41	0	71	0.00000	
Total Property Taxes (27+39+40+41)			42 48,357	46,857	72	13.18993	

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

Kiron

		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 2009										
Beginning Fund Balance July 1, 2006 (pg 5, line 134) *	1	74,898	-45,186		539			30,251	160,749	191,000
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	63,746	19,358		6,849			89,953	63,681	153,634
Actual Expenditures Except End Bal (pg 12, line 259) *	3	76,689	43,097		6,851			126,637	59,671	186,308
Ending Fund Balance June 30, 2007 (pg 12, line 261) *	4	61,955	-68,925	0	537	0	0	-6,433	164,759	158,326
(2)		General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
** Re-Estimated FY 2010										
Beginning Fund Balance	5	61,955	-68,925	0	537	0	0	-6,433	164,759	158,326
Re-Est Revenues	6	65,350	24,000	0	0	0	0	89,350	61,500	150,850
Re-Est Expenditures	7	52,095	50,800	0	6,851	0	0	109,746	61,000	170,746
Continuing Appropriation	8					0		0	0	0
Ending Fund Balance	9	75,210	-95,725	0	-6,314	0	0	-26,829	165,259	138,430
(3)		General	Spec Rev	TIF Special R	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
** Budget FY 2011										
Beginning Fund Balance	10	75,210	-95,725	0	-6,314	0	0	-26,829	165,259	138,430
Revenues	11	76,056	28,775	0	6,851	0	0	111,682	76,000	187,682
Expenditures	12	84,385	44,000	0	6,851	0	0	135,236	70,200	205,436
Continuing Appropriation	13					0		0	0	0
Ending Fund Balance	14	66,881	-110,950	0	-6,314	0	0	-50,383	171,059	120,676

* The figures in section (1) are taken from FORM F-66(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2009

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

CITY OF _____ Kiron

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 2009
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 2011

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 2011 (J)	RE-ESTIMATED 2010 (K)	ACTUAL 2009 (L)
PUBLIC SAFETY											
Police Department/Crime Prevention	1	4,095							4,095	4,095	4,095
Jail	2								0	0	0
Emergency Management	3								0	0	0
Flood Control	4								0	0	0
Fire Department	5	4,000							4,000	3,250	2,593
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	8,095	0	0			0		8,095	7,345	6,688
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12		40,000						40,000	47,500	42,482
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14		4,000						4,000	3,300	0
Traffic Control and Safety	15								0	0	3,213
Snow Removal	16								0	0	0
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	0
TOTAL (lines 12 - 21)	22	0	44,000	0			0		44,000	50,800	45,695
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								0	0	0
Museum, Band and Theater	32								0	0	0
Parks	33	12,000							12,000	5,000	7,422
Recreation	34								0	0	0
Cemetery	35	150							150	150	150
Community Center, Zoo, & Marina	36								0	0	0
Other Culture and Recreation	37								0	0	0
TOTAL (lines 31 - 37)	38	12,150	0	0			0		12,150	5,150	7,572

EXPENDITURES SCHEDULE PAGE 2
Fiscal Year Ending 2011

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2011 (J)	RE-ESTIMATED 2010 (K)	ACTUAL 2009 (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	2,000							2,000	2,300	1,678
Clerk, Treasurer, & Finance Adm.	47	13,440							13,440	12,000	6,590
Elections	48	450							450	450	0
Legal Services & City Attorney	49	3,000							3,000	4,000	4,473
City Hall & General Buildings	50	7,000							7,000	2,350	598
Tort Liability	51	8,250							8,250	7,500	7,480
Other General Government	52	30,000							30,000	11,000	39,012
TOTAL (lines 46 - 52)	53	64,140	0	0				0	64,140	39,600	59,831
DEBT SERVICE											
Gov Capital Projects	54				6,851				6,851	6,851	6,851
TIF Capital Projects	55								0	0	0
TOTAL CAPITAL PROJECTS	56								0	0	0
TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	57	0	0	0		0	0		0	0	0
TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	58	84,385	44,000	0	6,851	0	0		135,236	109,746	126,637
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59							31,000	31,000	32,000	35,546
Sewer Utility	60							18,000	18,000	17,500	17,044
Electric Utility	61							0	0	0	0
Gas Utility	62							0	0	0	0
Airport	63							0	0	0	0
Landfill/Garbage	64							21,200	21,200	11,500	7,081
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							70,200	70,200	61,000	59,671
TOTAL ALL EXPENDITURES (lines 58+74)	74	84,385	44,000	0	6,851	0	0	70,200	205,436	170,746	186,308
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	84,385	44,000	0	6,851	0	0	70,200	205,436	170,746	186,308
Continuing Appropriation	79							0	0	0	0
Ending Fund Balance June 30	80	66,881	-110,950	0	-6,314	0	0	171,059	120,676	138,430	158,326

* 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 2011

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2011 (J)	RE-ESTIMATED 2010 (K)	ACTUAL 2009 (L)
REVENUES & OTHER FINANCING SOURCES											
Taxes Levied on Property	1	36,828	3,391		6,638	0			46,857	42,500	40,544
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	36,828	3,391		6,638	0			46,857	42,500	40,544
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5								0	0	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	1,178	109		213	0			1,500	0	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	19,850							19,850	19,500	19,544
Subtotal - Other City Taxes (lines 6 thru 12)	13	21,028	109		213	0			21,350	19,500	19,544
Licenses & Permits	14	200							200	150	190
Use of Money & Property	15	1,000							1,000	1,700	4,438
Intergovernmental:											
Federal Grants & Reimbursements	16								0	0	0
Road Use Taxes	17		25,275						25,275	24,000	25,237
Other State Grants & Reimbursements	18								0	0	0
Local Grants & Reimbursements	19								0	0	0
Subtotal - Intergovernmental (lines 16 thru 19)	20	0	25,275	0	0	0	0	0	25,275	24,000	25,237
Charges for Fees & Service:											
Water Utility	21							28,000	28,000	26,000	26,562
Sewer Utility	22							25,000	25,000	18,500	20,791
Electric Utility	23							0	0	0	0
Gas Utility	24							0	0	0	0
Parking	25							0	0	0	0
Airport	26							0	0	0	0
Landfill/Garbage	27							23,000	23,000	17,000	16,328
Hospital	28							0	0	0	0
Transit	29							0	0	0	0
Cable TV, Internet & Telephone	30							0	0	0	0
Housing Authority	31							0	0	0	0
Storm Water Utility	32							0	0	0	0
Other Fees & Charges for Service	33							0	0	0	0
Subtotal - Charges for Service (lines 21 thru 33)	34	0	0	0	0	0	0	76,000	76,000	61,500	63,681
Special Assessments	35								0	0	0
Miscellaneous	36	17,000							17,000	1,500	0
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	76,056	28,775	0	6,851	0	0	76,000	187,682	150,850	153,634
Beginning Fund Balance July 1	44	75,210	-95,725	0	-6,314	0	0	165,259	138,430	158,326	191,000
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	151,266	-66,950	0	537	0	0	241,259	326,112	309,176	344,634

CITY OF

Kiron

ADOPTED BUDGET SUMMARY

YEAR ENDED JUNE 30, 2011

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2011 (J)	RE-ESTIMATED 2010 (K)	ACTUAL 2009 (L)
Revenues & Other Financing Sources											
Taxes Levied on Property	1	36,828	3,391		6,638	0			46,857	42,500	40,544
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	36,828	3,391		6,638	0			46,857	42,500	40,544
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	21,028	109		213	0			21,350	19,500	19,544
Licenses & Permits	7	200	0					0	200	150	190
Use of Money and Property	8	1,000	0	0	0	0	0	0	1,000	1,700	4,438
Intergovernmental	9	0	25,275	0	0	0		0	25,275	24,000	25,237
Charges for Fees & Service	10	0	0		0	0	0	76,000	76,000	61,500	63,681
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	17,000	0		0	0		0	17,000	1,500	0
Sub-Total Revenues	13	76,056	28,775	0	6,851	0	0	76,000	187,682	150,850	153,634
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	76,056	28,775	0	6,851	0	0	76,000	187,682	150,850	153,634
Expenditures & Other Financing Uses											
Public Safety	18	8,095	0	0			0		8,095	7,345	6,688
Public Works	19	0	44,000	0			0		44,000	50,800	45,695
Health and Social Services	20	0	0	0			0		0	0	0
Culture and Recreation	21	12,150	0	0			0		12,150	5,150	7,572
Community and Economic Development	22	0	0	0			0		0	0	0
General Government	23	64,140	0	0			0		64,140	39,600	59,831
Debt Service	24	0	0	0	6,851		0		6,851	6,851	6,851
Capital Projects	25	0	0	0		0	0		0	0	0
Total Government Activities Expenditures	26	84,385	44,000	0	6,851	0	0		135,236	109,746	126,637
Business Type Proprietary: Enterprise & ISF	27							70,200	70,200	61,000	59,671
Total Gov & Bus Type Expenditures	28	84,385	44,000	0	6,851	0	0	70,200	205,436	170,746	186,308
Total Transfers Out	29	0	0	0	0	0	0	0	0	0	0
Total ALL Expenditures/Fund Transfers Out	30	84,385	44,000	0	6,851	0	0	70,200	205,436	170,746	186,308
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	-8,329	-15,225	0	0	0	0	5,800	-17,754	-19,896	-32,674
Continuing Appropriation	33					0		0	0	0	
Beginning Fund Balance July 1	34	75,210	-95,725	0	-6,314	0	0	165,259	138,430	158,326	191,000
Ending Fund Balance June 30	35	66,881	-110,950	0	-6,314	0	0	171,059	120,676	138,430	158,326

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

City Name: Kiron

Fiscal Year
2011

	Project Name (A)	Amount of Issue (B)	Date certified To County Auditor (C)	Principal Due FY 2011 (D)	Interest Due FY 2011 + (E)	Bond Reg & Other Fees Due FY 2011 + (F)	Total Obligation Due FY 2011 = (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)	West Central Iowa Utilities	122,570	Feb 2000	1,729	5,122		6,851		6,851
(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			1,729	5,122	0	6,851	0	6,851

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

Fiscal Year

2011

City Name: **Kiron**

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 2011 (D)	Interest Due FY 2011 + (E)	Bond Reg/Other Fees Due FY 2011 +(F)	Total Obligation Due FY 2011 =(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
				1,729	5,122	0	6,851	0	6,851

