

52-487

Adoption of Budget and Certification of City Taxes

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

The City of: Shueyville County Name: JOHNSON Date Budget Adopted: 05/18/10
(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.

County Auditor Date Stamp		Telephone Number		Signature			
		January 1, 2009 Property Valuations				Last Official Census 250	
		With Gas & Electric		Without Gas & Electric			
		Regular	2a	22,530,958	2b		22,374,113
		DEBT SERVICE	3a	26,219,696	3b		26,062,851
	Ag Land	4a	438,968				

Code		Dollar	(A)		(B)	(C)	
Sec.	Limit	Purpose	Request with	Utility Replacement	Property Taxes	Levied	Rate
384.1	8.10000	Regular General Levy	5	145,251	144,240	43	6.44673
(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		0	52	0.00000
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	145,251	144,240		
384.1	3.00375	Ag Land	26	1,318	1,318	63	3.00250
Total General Fund Tax Levies (25 + 26)			27	146,569	145,558		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	146,569	145,558	72	6.44673

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

Shueyville

		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	70,228	6,100		467,157			543,485		543,485
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	165,806	10,024					175,830		175,830
Actual Expenditures Except End Bal (pg 12, line 259) *	3	170,668	7,148		399,771			577,587		577,587
Ending Fund Balance June 30, 2007 (pg 12, line 261) *	4	65,366	8,976	0	67,386	0	0	141,728	0	141,728
(2) ** Re-Estimated FY 2010		General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
Beginning Fund Balance	5	65,366	8,976	0	67,386	0	0	141,728	0	141,728
Re-Est Revenues	6	154,752	8,660	104,681	104,681	0	0	372,774	0	372,774
Re-Est Expenditures	7	154,752	8,660	104,681	104,681	0	0	372,774	0	372,774
Continuing Appropriation	8					0		0	0	0
Ending Fund Balance	9	65,366	8,976	0	67,386	0	0	141,728	0	141,728
(3) ** Budget FY 2011		General	Spec Rev	TIF Special R	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
Beginning Fund Balance	10	65,366	8,976	0	67,386	0	0	141,728	0	141,728
Revenues	11	187,250	41,067	107,056	107,056	0	0	442,429	0	442,429
Expenditures	12	201,968	41,067	107,056	107,056	0	0	457,147	0	457,147
Continuing Appropriation	13					0		0	0	0
Ending Fund Balance	14	50,648	8,976	0	67,386	0	0	127,010	0	127,010

* 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 _____ Shueyville

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	953,326
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	953,326

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	22,568							22,568	22,568	16,848
Jail	2								0	0	0
Emergency Management	3	225							225	0	0
Flood Control	4								0	225	0
Fire Department	5	16,195							16,195	12,702	13,587
Ambulance	6								0	0	0
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8	85							85	80	63
Animal Control	9								0	0	0
Other Public Safety	10								0	0	0
TOTAL (lines 1 - 10)	11	39,073	0	0			0		39,073	35,575	30,498
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12	62,269	5,266						67,535	25,785	23,139
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14								0	0	0
Traffic Control and Safety	15								0	75	0
Snow Removal	16	12,000	3,145						15,145	13,150	11,262
Highway Engineering	17	3,560	300						3,860	1,780	0
Street Cleaning	18								0	0	5,759
Airport	19								0	0	0
Garbage	20								0	0	0
Other Public Works	21	175							175	315	1,617
TOTAL (lines 12 - 21)	22	78,004	8,711	0			0		86,715	41,105	41,777
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								0	0	0
Recreation	34								0	0	0
Cemetery	35								0	0	0
Community Center, Zoo, & Marina	36	700							700	650	0
Other Culture and Recreation	37								0	0	0
TOTAL (lines 31 - 37)	38	700	0	0			0		700	650	0

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	3,300							3,300	2,900	550
Other Com & Econ Development	43								0	0	0
REBATES & PYMTS from TIF DEBT page	44			0					0	0	0
TOTAL (lines 39 - 44)	45	3,300	0	0			0		3,300	2,900	550
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46	5,670							5,670	7,385	5,320
Clerk, Treasurer, & Finance Adm.	47	16,430							16,430	14,846	13,028
Elections	48								0	2,600	0
Legal Services & City Attorney	49	5,750							5,750	2,775	2,291
City Hall & General Buildings	50	19,268							19,268	20,050	68,332
Tort Liability	51	3,100							3,100	3,100	5,517
Other General Government	52	30,673							30,673	32,426	10,503
TOTAL (lines 46 - 52)	53	80,891	0	0			0		80,891	83,182	104,991
DEBT SERVICE	54				107,056				107,056	104,681	0
Gov Capital Projects	55								0	0	399,771
TIF Capital Projects	56								0	0	0
TOTAL CAPITAL PROJECTS	57	0	0	0		0	0		0	0	399,771
TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	58	201,968	8,711	0	107,056	0	0		317,735	268,093	577,587
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59								0	0	0
Sewer Utility	60								0	0	0
Electric Utility	61								0	0	0
Gas Utility	62								0	0	0
Airport	63								0	0	0
Landfill/Garbage	64								0	0	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							0	0	0	0
TOTAL ALL EXPENDITURES (lines 58+74)	74	201,968	8,711	0	107,056	0	0	0	317,735	268,093	577,587
Regular Transfers Out	75		32,356						32,356	0	0
Internal TIF Loan / Repayment Transfers Out	76			107,056					107,056	104,681	0
Total ALL Transfers Out	77	0	32,356	107,056	0	0	0	0	139,412	104,681	0
Total Expenditures & Fund Transfers Out (lines 75+78)	78	201,968	41,067	107,056	107,056	0	0	0	457,147	372,774	577,587
Continuing Appropriation	79					0		0	0	0	
Ending Fund Balance June 30	80	50,648	8,976	0	67,386	0	0	0	127,010	141,728	141,728

* 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	145,558	0		0	0			145,558	145,558	151,059
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	145,558	0		0	0			145,558	145,558	151,059
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5			107,056					107,056	104,681	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	1,011	0		0	0			1,011	1,151	0
Utility franchise tax	7								0	0	1,182
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		31,956						31,956	0	0
Subtotal - Other City Taxes (lines 6 thru 12)	13	1,011	31,956		0	0			32,967	1,151	1,182
Licenses & Permits	#	4,415							4,415	1,350	10,838
Use of Money & Property	#	3,345							3,345	5,193	2,727
Intergovernmental:											
Federal Grants & Reimbursements	#								0	0	0
Road Use Taxes	#		8,711						8,711	8,660	8,024
Other State Grants & Reimbursements	#		400						400	855	2,000
Local Grants & Reimbursements	#								0	0	0
Subtotal - Intergovernmental (lines 16 thru 19)	20	0	9,111	0	0	0		0	9,111	9,515	10,024
Charges for Fees & Service:											
Water Utility	21								0	0	0
Sewer Utility	22								0	0	0
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								0	0	0
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	0	0
Subtotal - Charges for Service (lines 21 thru 33)	34	0	0		0	0	0	0	0	0	0
Special Assessments	35								0	0	0
Miscellaneous	#	565							565	645	0
Other Financing Sources:											
Regular Operating Transfers In	37	32,356							32,356	0	0
Internal TIF Loan Transfers In	38				107,056				107,056	104,681	0
Subtotal ALL Operating Transfers In	39	32,356	0	0	107,056	0	0	0	139,412	104,681	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	32,356	0	0	107,056	0	0	0	139,412	104,681	0
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	187,250	41,067	107,056	107,056	0	0	0	442,429	372,774	175,830
Beginning Fund Balance July 1	44	65,366	8,976	0	67,386	0	0	0	141,728	141,728	543,485
TOTAL REVENUES & BEGIN BALANCE (lines 42-43)	45	252,616	50,043	107,056	174,442	0	0	0	584,157	514,502	719,315

CITY OF
Shueyville
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	145,558	0		0	0			145,558	145,558	151,059
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	145,558	0		0	0			145,558	145,558	151,059
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			107,056					107,056	104,681	0
Other City Taxes	6	1,011	31,956		0	0			32,967	1,151	1,182
Licenses & Permits	7	4,415	0					0	4,415	1,350	10,838
Use of Money and Property	8	3,345	0	0	0	0	0	0	3,345	5,193	2,727
Intergovernmental	9	0	9,111	0	0	0		0	9,111	9,515	10,024
Charges for Fees & Service	10	0	0		0	0	0	0	0	0	0
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	565	0		0	0	0	0	565	645	0
Sub-Total Revenues	13	154,894	41,067	107,056	0	0	0	0	303,017	268,093	175,830
Other Financing Sources:											
Total Transfers In	14	32,356	0	0	107,056	0	0	0	139,412	104,681	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	187,250	41,067	107,056	107,056	0	0	0	442,429	372,774	175,830
Expenditures & Other Financing Uses											
Public Safety	18	39,073	0	0			0		39,073	35,575	30,498
Public Works	19	78,004	8,711	0			0		86,715	41,105	41,777
Health and Social Services	20	0	0	0			0		0	0	0
Culture and Recreation	21	700	0	0			0		700	650	0
Community and Economic Development	22	3,300	0	0			0		3,300	2,900	550
General Government	23	80,891	0	0			0		80,891	83,182	104,991
Debt Service	24	0	0	0	107,056		0		107,056	104,681	0
Capital Projects	25	0	0	0		0	0		0	0	399,771
Total Government Activities Expenditures	26	201,968	8,711	0	107,056	0	0		317,735	268,093	577,587
Business Type Proprietary: Enterprise & ISF	27							0	0	0	0
Total Gov & Bus Type Expenditures	28	201,968	8,711	0	107,056	0	0	0	317,735	268,093	577,587
Total Transfers Out	29	0	32,356	107,056	0	0	0	0	139,412	104,681	0
Total ALL Expenditures/Fund Transfers Out	30	201,968	41,067	107,056	107,056	0	0	0	457,147	372,774	577,587
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	-14,718	0	0	0	0	0	0	-14,718	0	-401,757
Continuing Appropriation	33					0		0	0	0	
Beginning Fund Balance July 1	34	65,366	8,976	0	67,386	0	0	0	141,728	141,728	543,485
Ending Fund Balance June 30	35	50,648	8,976	0	67,386	0	0	0	127,010	141,728	141,728

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

City Name: Shueyville

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)	Shueyville Community Center/City Hall renovation	800,000	December 2007	80,000	27,056	400	107,456	107,456	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			80,000	27,056	400	107,456	107,456	0

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

Fiscal Year

2011

City Name: Shueyville

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
				80,000	27,056	400	107,456	107,456	0

