

26-242

Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2012 - ENDING JUNE 30, 2013

The City of: Bloomfield County Name: DAVIS Date Budget Adopted: 03/26/12
(Date) xxx/xx/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.

641-664-2260
Telephone Number

Signature

County Auditor Date Stamp

January 1, 2011 Property Valuations

Last Official Census

Regular	2a	55,802,986	2b	55,788,340	2,640
DEBT SERVICE	3a		3b		
Ag Land	4a	36,896			

TAXES LEVIED

Code Sec.	Dollar Limit	Purpose	(A) Request with Utility Replacement	(B) Property Taxes Levied	(C) Rate
384.1	8.10000	Regular General levy	5 452,004	451,886	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 54,950	54,935	52 0.98471
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)			25 506,954	506,821	
384.1	3.00375	Ag Land	26 111	111	63 3.00375
Total General Fund Tax Levies (25 + 26)			27 507,065	506,932	Do Not Add
Special Revenue Levies					
384.8	0.27000	Emergency (if general fund at levy limit)	28 0	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)	30 109,605	109,576	1.96414
Rules	Amt Nec	Other Employee Benefits	31 192,855	192,804	3.45600
Total Employee Benefit Levies (29,30,31)			32 302,460	302,381	5.42014
Sub Total Special Revenue Levies (28+32)			33 302,460	302,381	
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)	37	0	69 0.00000
	SSMID 5 (A)	(B)	555	0	565 0.00000
	SSMID 6 (A)	(B)	556	0	566 0.00000
	SSMID 7 (A)	(B)	1177	0	0.00000
Total SSMID			38 0	0	Do Not Add
Total Special Revenue Levies			39 302,460	302,381	
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)			42 809,525	809,313	72 14.50485

COUNTY AUDITOR - I certify the budget is in compliance with ALL the following:
Budgets that **DO NOT** meet ALL the criteria below are not statutorily compliant & must 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.
- 6) The city is receiving TIF Revenues and has completed the TIF Indebtedness section of the TIF DEBT form in compliance with 384.16(1)

(County Auditor)

Fund Balance Worksheet for City of **Bloomfield**

(1) *Annual Report FY 2011		General	Special Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Total Government	Proprietary	Grand Total
		(A)	(B)	(C)	(D)	(E)	(G)	(H)	(I)	(J)
Beginning Fund Balance July 1 (pg 5, line 134) *	1	-340,805	858,175	57,441	0	481,254	121,021	1,177,086	1,700,337	2,877,423
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	1,501,124	868,047	331,049	0	1,161,953	4,394	3,866,567	6,470,540	10,337,107
Actual Expenditures Except End Bal (pg 12, line 259) *	3	1,692,355	758,243	345,672	0	1,341,162	38	4,137,470	6,015,304	10,152,774
Ending Fund Balance June 30 (pg 12, line 261) *	4	-532,036	967,979	42,818	0	302,045	125,377	906,183	2,155,573	3,061,756
(2) ** Re-Estimated FY 2012		General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
Beginning Fund Balance	5	-532,036	967,979	42,818	0	302,045	125,377	906,183	2,155,573	3,061,756
Re-Est Revenues	6	3,113,555	806,019	409,385	0	0	3,060	4,332,019	6,200,360	10,532,379
Re-Est Expenditures	7	2,771,538	734,537	411,040	0	13,500	0	3,930,615	5,631,865	9,562,480
Continuing Appropriation	8					0		0	0	0
Ending Fund Balance	9	-190,019	1,039,461	41,163	0	288,545	128,437	1,307,587	2,724,068	4,031,655
(3) ** Budget FY 2013		General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
Beginning Fund Balance	10	-190,019	1,039,461	41,163	0	288,545	128,437	1,307,587	2,724,068	4,031,655
Revenues	11	1,484,135	784,735	396,350	0	1,800,000	3,360	4,468,580	6,477,400	10,945,980
Expenditures	12	1,481,018	1,329,795	396,350	0	1,800,000	0	5,007,163	5,710,805	10,717,968
Continuing Appropriation	13					0		0	0	0
Ending Fund Balance	14	-186,902	494,401	41,163	0	288,545	131,797	769,004	3,490,663	4,259,667

* The figures in section (1) are taken from FORM F-66(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2011

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

CITY OF Bloomfield

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 2011
PRINCIPAL 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 Rebate/ments & Other Agreements Paid with TIF Revenues	
TOTAL OUTSTANDING TIF INDEBTEDNESS	

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.

THE DATA BELOW NO LONGER CARRIES TO A "REBATES" LINE OF THE RE-EXP P2 & EXP P2 FORMS

Click to view Help with Rebates

REBATES OR PAYMENTS TO ENTITIES FROM TAXES FUNDED BY TIF		EXP P2	RE-EST EXP P2	
ENTITY NAME (Rebates DO NOT include bonds, SRF, project names, etc. See Help page for definition)		BUDGET 2013	RE-ESTIMATED 2012	ACTUAL 2011
1	Herman Kuhns	9,000		
2	Quality Mark Inc., owner, Michael Howk	6,600		
3				
4				
5				
6				
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42				
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44				
45				
* TOTAL Rebates or Payments to Entities				

* The "Total Rebates or Payments" appears on the Expenditures Pages, Re-Est Exp P2 & EXP P 2, under the Community & Econ Development Program

EXPENDITURES SCHEDULE PAGE 1

Fiscal Year Ending 2013

Fiscal Years

GOVERNMENT ACTIVITIES		GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2013	RE-ESTIMATED 2012	ACTUAL 2011
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
PUBLIC SAFETY											
Police Department/Crime Prevention	1	332,100	119,945						452,045	401,095	360,512
Jail	2	450							450	450	448
Emergency Management	3								0	0	0
Flood Control	4								0	0	0
Fire Department	5	72,220	13,565						85,785	74,045	96,863
Ambulance	6								0	0	0
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8								0	0	0
Animal Control	9	2,500							2,500	3,700	2,343
Other Public Safety	10	150,808	70,055						220,863	218,626	221,248
TOTAL (lines 1 - 10)	11	558,078	203,565	0			0		761,643	697,916	681,414
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12	165,760	241,330						407,090	280,785	325,251
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14								0	0	0
Traffic Control and Safety	15								0	0	0
Snow Removal	16								0	0	0
Highway Engineering	17								0	0	0
Street Cleaning	18								0	0	0
Airport (if not Enterprise)	19	92,200	0						92,200	1,536,155	181,565
Garbage (if not Enterprise)	20	182,000							182,000	180,000	179,320
Other Public Works	21	0	0						0	0	0
TOTAL (lines 12 - 21)	22	439,960	241,330	0			0		681,290	1,996,940	686,136
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	83,000	22,090				0		105,090	101,500	138,704
Museum, Band and Theater	32								0	0	0
Parks	33	78,025	25,615						103,640	97,216	118,230
Recreation	34	76,550	3,935						80,485	73,530	86,800
Cemetery	35	67,900	0				0		67,900	69,000	61,521
Community Center, Zoo, & Marina	36								0	0	0
Other Culture and Recreation	37								0	0	0
TOTAL (lines 31 - 37)	38	305,475	51,640	0			0		357,115	341,246	405,255

EXPENDITURES SCHEDULE PAGE 2

Fiscal Year Ending 2013

Fiscal Years

GOVERNMENT ACTIVITIES CONT.	(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2013 (J)	RE-ESTIMATED 2012 (K)	ACTUAL 2011 (L)
COMMUNITY & ECONOMIC DEVELOPMENT												
Community Beautification	39									0	0	0
Economic Development	40			8,250	20,000					28,250	16,990	23,236
Housing and Urban Renewal	41			0						0	0	0
Planning & Zoning	42									0	0	0
Other Com & Econ Development	43		50,500	0						50,500	51,000	133,964
TOTAL (lines 39 - 44)	44		50,500	8,250	20,000			0		78,750	67,990	157,200
GENERAL GOVERNMENT												
Mayor, Council, & City Manager	46		18,240	1,225						19,465	18,511	15,339
Clerk, Treasurer, & Finance Adm.	47		93,005	19,035						112,040	104,237	88,168
Elections	48		0							0	5,000	0
Legal Services & City Attorney	49									0	0	0
City Hall & General Buildings	50		15,760	0						15,760	14,265	14,386
Tort Liability	51									0	0	0
Other General Government	52		0							0	0	19
TOTAL (lines 46 - 52)	53		127,005	20,260	0			0		147,265	142,013	117,912
DEBT SERVICE	54									0	0	0
Gov Capital Projects	55						1,800,000			1,800,000	13,500	853,647
TIF Capital Projects	56						0			0	0	468,015
TOTAL CAPITAL PROJECTS	57		0	0	0		1,800,000	0		1,800,000	13,500	1,321,662
TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	58		1,481,018	525,045	20,000	0	1,800,000	0		3,826,063	3,259,605	3,369,579
BUSINESS TYPE ACTIVITIES												
Proprietary: Enterprise & Budgeted ISF												
Water Utility	59								604,683	604,683	629,472	598,171
Sewer Utility	60								371,826	371,826	317,588	280,492
Electric Utility	61								2,869,963	2,869,963	2,144,114	2,778,528
Gas Utility	62								901,258	901,258	1,497,823	870,701
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								15,100	15,100	15,000	50,419
Enterprise DEBT SERVICE	70								0	0	152,868	149,804
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								4,762,830	4,762,830	4,756,865	4,728,115
TOTAL ALL EXPENDITURES (lines 58+74)	74		1,481,018	525,045	20,000	0	1,800,000	0	4,762,830	8,588,893	8,016,470	8,097,694
Regular Transfers Out	75		0	804,750			0		947,975	1,752,725	1,143,970	1,726,822
Internal TIF Loan / Repayment Transfers Out	76				376,350					376,350	402,040	328,260
Total ALL Transfers Out	77		0	804,750	376,350	0	0	0	947,975	2,129,075	1,546,010	2,055,082
Total Expenditures & Fund Transfers Out (lines 75+76)	78		1,481,018	1,329,795	396,350	0	1,800,000	0	5,710,805	10,717,968	9,562,480	10,152,776
Continuing Appropriation	79						0		0	0	0	
Ending Fund Balance June 30	80		-186,902	494,401	41,163	0	288,545	131,797	3,490,663	4,259,667	4,031,655	3,061,756

* 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.

The last two columns will fill in once the Re-Est forms are completed

REVENUES DETAIL
Fiscal Year Ending 2013

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2013 (J)	RE-ESTIMATED 2012 (K)	ACTUAL 2011 (L)
REVENUES & OTHER FINANCING SOURCES											
	1	506,932	302,381		0	0			809,313	748,311	742,251
	2								0	0	0
	3	506,932	302,381		0	0			809,313	748,311	742,251
	4								0	0	0
	5			396,350					396,350	409,385	331,049
Other City Taxes:											
	6	133	79		0	0			212	0	209
	7								0	0	0
	8								0	0	0
	9								0	0	0
	10								0	0	0
	11		35,000						35,000	30,000	25,953
	12		200,000						200,000	200,000	200,231
	13	133	235,079		0	0			235,212	230,000	226,393
	14	30,725							30,725	38,025	29,456
	15	5,855	575				860		7,290	57,028	105,037
Intergovernmental:											
	16	2,000	0			1,000,000			1,002,000	1,426,800	439,507
	17		245,000						245,000	230,000	237,747
	18	1,500	0			0		0	1,500	1,500	83,295
	19	24,000							24,000	24,000	25,193
	20	27,500	245,000	0	0	1,000,000		0	1,272,500	1,682,300	785,742
Charges for Fees & Service:											
	21							842,925	842,925	713,600	847,615
	22							534,750	534,750	369,600	546,328
	23							3,427,900	3,427,900	3,013,620	3,239,791
	24							807,500	807,500	1,446,000	1,101,311
	25							0	0	0	0
	26							0	0	0	0
	27	182,000							182,000	178,000	189,143
	28								0	0	0
	29								0	0	0
	30								0	0	0
	31								0	0	0
	32								0	0	0
	33	65,740							65,740	65,490	69,020
	34	247,740	0		0	0		5,613,075	5,860,815	5,786,310	5,993,208
	35								0	0	0
	36	35,500	1,700			165,000	2,500	0	204,700	35,010	62,099
Other Financing Sources:											
	37	629,750	0			635,000		487,975	1,752,725	1,143,970	1,726,822
	38	0				0		376,350	376,350	402,040	328,260
	39	629,750	0	0	0	635,000	0	864,325	2,129,075	1,546,010	2,055,082
	40								0	0	0
	41	0						0	0	0	6,792
	42	629,750	0	0	0	635,000	0	864,325	2,129,075	1,546,010	2,061,874
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)											
	43	1,484,135	784,735	396,350	0	1,800,000	3,360	6,477,400	10,945,980	10,532,379	10,337,109
	44	-190,019	1,039,461	41,163	0	288,545	128,437	2,724,068	4,031,655	3,061,756	2,877,423
	45	1,294,116	1,824,196	437,513	0	2,088,545	131,797	9,201,468	14,977,635	13,594,135	13,214,532

CITY OF Bloomfield
ADOPTED BUDGET SUMMARY
YEAR ENDED JUNE 30, 2013

Fiscal Years

(A)	(B)	(C) GENERAL	(D) SPECIAL REVENUES	(E) TIF SPECIAL REVENUES	(F) DEBT SERVICE	(G) CAPITAL PROJECTS	(H) PERMANENT	(I) PROPRIETARY	(J) BUDGET 2013	(K) RE-ESTIMATED 2012	(L) ACTUAL 2011
Revenues & Other Financing Sources											
Taxes Levied on Property	1	506,932	302,381		0	0			809,313	748,311	742,251
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	506,932	302,381		0	0			809,313	748,311	742,251
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			396,350					396,350	409,385	331,049
Other City Taxes	6	133	235,079		0	0			235,212	230,000	226,393
Licenses & Permits	7	30,725	0					0	30,725	38,025	29,456
Use of Money and Property	8	5,855	575	0	0	0	860	0	7,290	57,028	105,037
Intergovernmental	9	27,500	245,000	0	0	1,000,000		0	1,272,500	1,682,300	785,742
Charges for Fees & Service	10	247,740	0		0	0	0	5,613,075	5,860,815	5,786,310	5,993,208
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	35,500	1,700		0	165,000	2,500	0	204,700	35,010	62,099
Sub-Total Revenues	13	854,385	784,735	396,350	0	1,165,000	3,360	5,613,075	8,816,905	8,986,369	8,275,235
Other Financing Sources:											
Total Transfers In	14	629,750	0	0	0	635,000	0	864,325	2,129,075	1,546,010	2,055,082
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	6,792
Total Revenues and Other Sources	17	1,484,135	784,735	396,350	0	1,800,000	3,360	6,477,400	10,945,980	10,532,379	10,337,109
Expenditures & Other Financing Uses											
Public Safety	18	558,078	203,565	0			0		761,643	697,916	681,414
Public Works	19	439,960	241,330	0			0		681,290	1,996,940	686,136
Health and Social Services	20	0	0	0			0		0	0	0
Culture and Recreation	21	305,475	51,640	0			0		357,115	341,246	405,255
Community and Economic Development	22	50,500	8,250	20,000			0		78,750	67,990	157,200
General Government	23	127,005	20,260	0			0		147,265	142,013	117,912
Debt Service	24	0	0	0	0		0		0	0	0
Capital Projects	25	0	0	0		1,800,000	0		1,800,000	13,500	1,321,662
Total Government Activities Expenditures	26	1,481,018	525,045	20,000	0	1,800,000	0		3,826,063	3,259,605	3,369,579
Business Type Proprietary: Enterprise & ISF	27							4,762,830	4,762,830	4,756,865	4,728,115
Total Gov & Bus Type Expenditures	28	1,481,018	525,045	20,000	0	1,800,000	0	4,762,830	8,588,893	8,016,470	8,097,694
Total Transfers Out	29	0	804,750	376,350	0	0	0	947,975	2,129,075	1,546,010	2,055,082
Total ALL Expenditures/Fund Transfers Out	30	1,481,018	1,329,795	396,350	0	1,800,000	0	5,710,805	10,717,968	9,562,480	10,152,776
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31										
Continuing Appropriation	32	3,117	-545,060	0	0	0	3,360	766,595	228,012	969,899	184,333
Beginning Fund Balance July 1	34	-190,019	1,039,461	41,163	0	288,545	128,437	2,724,068	4,031,655	3,061,756	2,877,423
Ending Fund Balance June 30	35	-186,902	494,401	41,163	0	288,545	131,797	3,490,663	4,259,667	4,031,655	3,061,756

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

City Name: Bloomfield

Fiscal Year
2013

Project Name (A)		Amount of Issue (B)	Date Certified to County Auditor (C)	Principal Due FY 2013 (D)	Interest Due FY 2013 +(E)	Bond Reg/Other Fees Due FY 2013 +(F)	Total Obligation Due FY 2013 =(G)	Paid from Funds OTHER THAN Current Year Property Taxes -(H)	Amount Paid by Current Year Debt Service Levy =(I)
(1)							0		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				0	0	0	0	0	0

