

92-884

Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2014 - ENDING JUNE 30, 2015

The City of: Crawfordsville County Name: WASHINGTON Date Budget Adopted: 3/11/2014
(Date) xx/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.

319-891-0054
Telephone Number

Signature

County Auditor Date Stamp

January 1, 2013 Property Valuations

Last Official Census

Regular

2a

5,531,528

2b

5,425,499

264

DEBT SERVICE

3a

3b

Ag Land

4a

98,647

TAXES LEVIED

Code Sec.	Dollar Limit	Purpose	ENTER FIRE DISTRICT RATE BELOW	(A)		(B)		(C)
				Request with Utility Replacement	Property Taxes Levied	Rate		
384.1	7.49250	Regular General levy	5a 0.60750	5	41,445	40,651	43	7.49250
(384)		Non-Voted Other Permissible Levies						
12(8)	0.67500	Contract for use of Bridge		6		0	44	0
12(10)	0.95000	Opr & Maint publicly owned Transit		7		0	45	0
12(11)	Amt Nec	Rent, Ins. Maint of Civic Center		8		0	46	0
12(12)	0.13500	Opr & Maint of City owned Civic Center		9		0	47	0
12(13)	0.06750	Planning a Sanitary Disposal Project		10		0	48	0
12(14)	0.27000	Aviation Authority (under sec.330A.15)		11		0	49	0
12(16)	0.06750	Levee Impr. fund in special charter city		13		0	51	0
12(18)	Amt Nec	Liability, property & self insurance costs		14		0	52	0
12(22)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.		462		0	465	0
(384)		Voted Other Permissible Levies						
12(1)	0.13500	Instrumental/Vocal Music Groups		15		0	53	0
12(2)	0.81000	Memorial Building		16		0	54	0
12(3)	0.13500	Symphony Orchestra		17		0	55	0
12(4)	0.27000	Cultural & Scientific Facilities		18		0	56	0
12(5)	As Voted	County Bridge		19		0	57	0
12(6)	1.35000	Missi or Missouri River Bridge Const.		20		0	58	0
12(9)	0.03375	Aid to a Transit Company		21		0	59	0
12(17)	0.20500	Maintain Institution received by gift/devise		22		0	60	0
12(19)	1.00000	City Emergency Medical District		463		0	466	0
12(21)	0.27000	Support Public Library		23		0	61	0
28E.22	1.50000	Unified Law Enforcement		24		0	62	0
Total General Fund Regular Levies (5 thru 24)				25	41,445	40,651		
384.1	3.00375	Ag Land		26	0	0	63	0
Total General Fund Tax Levies (25 + 26)				27	41,445	40,651		Do Not Add
Special Revenue Levies								
384.8	0.27000	Emergency (if general fund at levy limit)		28	0	0	64	0
384.6	Amt Nec	Police & Fire Retirement		29		0		0
	Amt Nec	FICA & IPERS (if general fund at levy limit)		30		0		0
Rules	Amt Nec	Other Employee Benefits		31		0		0
Total Employee Benefit Levies (29,30,31)				32	0	0	65	0
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
		SSMID 2 (A)	(B)	35		0	67	0
		SSMID 3 (A)	(B)	36		0	68	0
		SSMID 4 (A)	(B)	37		0	69	0
		SSMID 5 (A)	(B)	555		0	565	0
		SSMID 6 (A)	(B)	556		0	566	0
		SSMID 7 (A)	(B)	1177		0		0
Total SSMID				38	0	0		Do Not Add
Total Special Revenue Levies				39	0	0		
384.4	Amt Nec	Debt Service Levy	76.10(6)	40	0	0	70	0
384.7	0.67500	Capital Projects (Capital Improv. Reserve)		41		0	71	0
Total Property Taxes (27+39+40+41)				42	41,445	40,651	72	7.49250

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.

(County Auditor)

Fund Balance Worksheet for City of **Crawfordsville**

		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 2013										
Beginning Fund Balance July 1 (pg 5, line 134) *	1	129,133						129,133	8,750	137,883
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	86,408	18,806					105,214	106,488	211,702
Actual Expenditures Except End Bal (pg 12, line 259) *	3	41,049	29,566					70,615	85,427	156,042
Ending Fund Balance June 30 (pg 12, line 261) *	4	174,492	-10,760	0	0	0	0	163,732	29,811	193,543
(2)		General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
** Re-Estimated FY 2014										
Beginning Fund Balance	5	174,492	-10,760	0	0	0	0	163,732	29,811	193,543
Re-Est Revenues	6	77,930	29,000	0	0	0	0	106,930	103,600	210,530
Re-Est Expenditures	7	74,600	17,500	0	0	0	0	92,100	30,000	122,100
Ending Fund Balance	8	177,822	740	0	0	0	0	178,562	103,411	281,973
(3)		General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
** Budget FY 2015										
Beginning Fund Balance	9	177,822	740	0	0	0	0	178,562	103,411	281,973
Revenues	10	81,345	18,000	0	0	0	0	99,345	103,600	202,945
Expenditures	11	63,600	17,500	0	0	0	0	81,100	102,000	183,100
Ending Fund Balance	12	195,567	1,240	0	0	0	0	196,807	105,011	301,818

* The figures in section (1) are taken from FORM F-66(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2013

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

CITY OF Crawfordsville

As provided in Iowa Code Section 384.12, subsection 22, a city may levy the amount necessary in support of a local Emergency Management Commission. In addition to this individual levy, Emergency Management Commission support may also be included as part of the General Fund Levy. Iowa Code Section 29C.17, subsection 5 states that any support from cities or counties must be separately reported on tax statements issued by the county treasurer.

Input the amount of General Fund Levy request to be used for support of an Emergency Management Commission. The

	Request with Utility Replacement (A)	Property Taxes Levied (B)
1 Portion of General Fund Levy Used for Emerg. Mgmt. Comm.	<input style="width: 100px; height: 20px;" type="text"/>	<u>0</u>
2 <u>Support of a Local Emerg.Mgmt.Comm.</u>	0	0
3 TOTAL FOR FISCAL YEAR 2014	0	0

EXPENDITURES SCHEDULE PAGE 1

Fiscal Year Ending 2015

Fiscal Years

GOVERNMENT ACTIVITIES		GENERAL	SPECIAL	TIF	DEBT	CAPITAL	PERMANENT	PROPRIETARY	BUDGET	RE-ESTIMATED	ACTUAL
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	2015	2014	2013
									(J)	(K)	(L)
PUBLIC SAFETY											
Police Department/Crime Prevention	1	15,000							15,000	15,000	13,286
Jail	2								0	0	0
Emergency Management	3	1,000							1,000	1,000	343
Flood Control	4								0	0	0
Fire Department	5								0	0	0
Ambulance	6								0	0	0
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8								0	0	0
Animal Control	9	200							200	200	0
Other Public Safety	10	1,200							1,200	1,200	1,069
TOTAL (lines 1 - 10)	11	17,400	0	0			0		17,400	17,400	14,698
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12		14,000						14,000	14,000	27,241
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14	6,000							6,000	6,000	5,496
Traffic Control and Safety	15								0	0	0
Snow Removal	16		3,500						3,500	3,500	2,325
Highway Engineering	17								0	0	0
Street Cleaning	18								0	0	0
Airport <i>(if not Enterprise)</i>	19								0	0	0
Garbage <i>(if not Enterprise)</i>	20								0	0	0
Other Public Works	21	200							200	200	91
TOTAL (lines 12 - 21)	22	6,200	17,500	0			0		23,700	23,700	35,153
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	4,000							4,000	4,000	3,246
Recreation	34	1,000							1,000	1,000	0
Cemetery	35								0	0	0
Community Center, Zoo, & Marina	36								0	0	0
Other Culture and Recreation	37								0	0	0
TOTAL (lines 31 - 37)	38	5,000	0	0			0		5,000	5,000	3,246

EXPENDITURES SCHEDULE PAGE 2

Fiscal Year Ending 2015

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 2015 (J)	RE-ESTIMATED 2014 (K)	ACTUAL 2013 (L)
COMMUNITY & ECONOMIC DEVELOPMENT												
Community Beautification	39		2,000							2,000	2,000	1,354
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
TOTAL (lines 39 - 44)	45		2,000	0	0			0		2,000	2,000	1,354
GENERAL GOVERNMENT												
Mayor, Council, & City Manager	46		5,000							5,000	5,000	3,430
Clerk, Treasurer, & Finance Adm.	47		9,000							9,000	9,000	8,487
Elections	48		1,000							1,000	1,000	0
Legal Services & City Attorney	49		2,000							2,000	2,000	219
City Hall & General Buildings	50		5,000							5,000	5,000	1,522
Tort Liability	51									0	0	0
Other General Government	52		11,000							11,000	11,000	2,506
TOTAL (lines 46 - 52)	53		33,000	0	0			0		33,000	33,000	16,164
DEBT SERVICE	54									0	0	0
Gov Capital Projects	55									0	0	0
TIF Capital Projects	56									0	0	0
TOTAL CAPITAL PROJECTS	57		0	0	0		0	0		0	0	0
TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	58		63,600	17,500	0	0	0	0		81,100	81,100	70,615
BUSINESS TYPE ACTIVITIES Proprietary: Enterprise & Budgeted ISF												
Water Utility	59								80,000	80,000	8,000	63,603
Sewer Utility	60								7,000	7,000	7,000	7,523
Electric Utility	61								0	0	0	0
Gas Utility	62								0	0	0	0
Airport	63								0	0	0	0
Landfill/Garbage	64								15,000	15,000	15,000	14,301
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								102,000	102,000	30,000	85,427
TOTAL ALL EXPENDITURES (lines 58+74)	74		63,600	17,500	0	0	0	0	102,000	183,100	111,100	156,042
Regular Transfers Out	75									0	11,000	0
Internal TIF Loan / Repayment Transfers Out	76									0	0	0
Total ALL Transfers Out	77		0	0	0	0	0	0	0	0	11,000	0
Total Expenditures & Fund Transfers Out (lines 75+76)	78		63,600	17,500	0	0	0	0	102,000	183,100	122,100	156,042
Ending Fund Balance June 30	79		195,567	1,240	0	0	0	0	105,011	301,818	281,973	193,543

* 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 2015

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2015 (J)	RE-ESTIMATED 2014 (K)	ACTUAL 2013 (L)
REVENUES & OTHER FINANCING SOURCES											
Taxes Levied on Property	1	40,651	0		0	0			40,651	37,245	36,871
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	40,651	0		0	0			40,651	37,245	36,871
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5								0	0	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	794	0		0	0			794	785	0
Utility franchise tax (Iowa Code Chapter 364.2)	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	23,500							23,500	23,500	23,548
Subtotal - Other City Taxes (lines 6 thru 12)	13	24,294	0		0	0			24,294	24,285	23,548
Licenses & Permits	14								0	0	0
Use of Money & Property	15	400							400	400	561
Intergovernmental:											
Federal Grants & Reimbursements	16								0	0	0
Road Use Taxes	17		18,000						18,000	18,000	18,806
Other State Grants & Reimbursements	18	0	0	0	0	0		0	0	0	0
Local Grants & Reimbursements	19								0	0	0
Subtotal - Intergovernmental (lines 16 thru 19)	20	0	18,000	0	0	0		0	18,000	18,000	18,806
Charges for Fees & Service:											
Water Utility	21							83,000	83,000	83,000	85,019
Sewer Utility	22							6,600	6,600	6,600	7,725
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							14,000	14,000	14,000	13,744
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		103,600	103,600	103,600	106,488
Special Assessments	35								0	0	0
Miscellaneous	36	16,000							16,000	16,000	25,428
Other Financing Sources:											
Regular Operating Transfers In	37								0	11,000	0
Internal TIF Loan Transfers In	38								0	0	0
Subtotal ALL Operating Transfers In	39	0	0	0	0	0		0	0	11,000	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	11,000	0
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	81,345	18,000	0	0	0		103,600	202,945	210,530	211,702
Beginning Fund Balance July 1	44	177,822	740	0	0	0		103,411	281,973	193,543	137,883
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	259,167	18,740	0	0	0		207,011	484,918	404,073	349,585

CITY OF
Crawfordsville
ADOPTED BUDGET SUMMARY
YEAR ENDED JUNE 30, 2015

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2015 (J)	RE-ESTIMATED 2014 (K)	ACTUAL 2013 (L)
Revenues & Other Financing Sources											
Taxes Levied on Property	1	40,651	0		0	0			40,651	37,245	36,871
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	40,651	0		0	0			40,651	37,245	36,871
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	24,294	0		0	0			24,294	24,285	23,548
Licenses & Permits	7	0	0					0	0	0	0
Use of Money and Property	8	400	0	0	0	0	0	0	400	400	561
Intergovernmental	9	0	18,000	0	0	0		0	18,000	18,000	18,806
Charges for Fees & Service	10	0	0		0	0	0	103,600	103,600	103,600	106,488
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	16,000	0		0	0		0	16,000	16,000	25,428
Sub-Total Revenues	13	81,345	18,000	0	0	0		103,600	202,945	199,530	211,702
Other Financing Sources:											
Total Transfers In	14	0	0	0	0	0	0	0	0	11,000	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
Total Revenues and Other Sources	17	81,345	18,000	0	0	0		103,600	202,945	210,530	211,702
Expenditures & Other Financing Uses											
Public Safety	18	17,400	0	0			0		17,400	17,400	14,698
Public Works	19	6,200	17,500	0			0		23,700	23,700	35,153
Health and Social Services	20	0	0	0			0		0	0	0
Culture and Recreation	21	5,000	0	0			0		5,000	5,000	3,246
Community and Economic Development	22	2,000	0	0			0		2,000	2,000	1,354
General Government	23	33,000	0	0			0		33,000	33,000	16,164
Debt Service	24	0	0	0	0		0		0	0	0
Capital Projects	25	0	0			0			0	0	0
Total Government Activities Expenditures	26	63,600	17,500	0	0	0			81,100	81,100	70,615
Business Type Proprietary: Enterprise & ISF	27							102,000	102,000	30,000	85,427
Total Gov & Bus Type Expenditures	28	63,600	17,500	0	0	0		102,000	183,100	111,100	156,042
Total Transfers Out	29	0	0	0	0	0		0	0	11,000	0
Total ALL Expenditures/Fund Transfers Out	30	63,600	17,500	0	0	0		102,000	183,100	122,100	156,042
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	17,745	500	0	0	0		1,600	19,845	88,430	55,660
Beginning Fund Balance July 1	33	177,822	740	0	0	0		103,411	281,973	193,543	137,883
Ending Fund Balance June 30	34	195,567	1,240	0	0	0		105,011	301,818	281,973	193,543

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

City Name: Crawfordsville

Fiscal Year
2015

Project Name (A)		Amount of Issue (B)	Date Certified to County Auditor (C)	Principal Due FY 2015 (D)	Interest Due FY 2015 +(E)	Bond Reg/Other Fees Due FY 2015 +(F)	Total Obligation Due FY 2015 =(G)	Paid from Funds OTHER THAN Current Year Property Taxes -(H)	Amount Paid by Current Year Debt Service Levy =(I)
(1)	City Well	237,000		8,845	3,475		12,320	12,320	0
(2)	Water Mains	20,100		9,000	2,100		11,100	11,100	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				17,845	5,575	0	23,420	23,420	0

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

Fiscal Year
 2015

City Name: Crawfordsville

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 2015 (D)	Interest Due FY 2015 +(E)	Bond Reg/Other Fees Due FY 2015 +(F)	Total Obligation Due FY 2015 =(G)	Paid from Funds OTHER THAN Current Year Property Taxes -(H)	Amount Paid by Current Year Debt Service Levy =(I)
(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
				17,845	5,575	0	23,420	23,420	0

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

City Name: Crawfordsville

USE THIS PAGE ONLY AFTER FILLING LINES 1 THRU 30 ABOVE.

Fiscal Year

2015

Project Name (A)	Amount of Issue (B)	Date Certified to County Auditor (C)	Principal Due FY 2015 (D)	Interest Due FY 2015 +(E)	Bond Reg/Other Fees Due FY 2015 +(F)	Total Obligation Due FY 2015 =(G)	Paid from Funds OTHER THAN Current Year Property Taxes -(H)	Amount Paid by Current Year Debt Service Levy =(I)
(61)						0		0
(62)						0		0
(63)						0		0
(64)						0		0
(65)						0		0
(66)						0		0
(67)						0		0
(68)						0		0
(69)						0		0
(70)						0		0
(71)						0		0
(72)						0		0
(73)						0		0
(74)						0		0
(75)						0		0
(76)						0		0
(77)						0		0
(78)						0		0
(79)						0		0
(80)						0		0
(81)						0		0
(82)						0		0
(83)						0		0
(84)						0		0
(85)						0		0
(86)						0		0
(87)						0		0
(88)						0		0
(89)						0		0
(90)						0		0
			17,845	5,575	0	23,420	23,420	0

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

City Name: Crawfordsville

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Fiscal Year

2015

Project Name (A)	Amount of Issue (B)	Date Certified to County Auditor (C)	Principal Due FY 2015 (D)	Interest Due FY 2015 +(E)	Bond Reg/Other Fees Due FY 2015 +(F)	Total Obligation Due FY 2015 =(G)	Paid from Funds OTHER THAN Current Year Property Taxes -(H)	Amount Paid by Current Year Debt Service Levy =(I)
(91)						0		0
(92)						0		0
(93)						0		0
(94)						0		0
(95)						0		0
(96)						0		0
(97)						0		0
(98)						0		0
(99)						0		0
(100)						0		0
(101)						0		0
(102)						0		0
(103)						0		0
(104)						0		0
(105)						0		0
(106)						0		0
(107)						0		0
(108)						0		0
(109)						0		0
(110)						0		0
(111)						0		0
(112)						0		0
(113)						0		0
(114)						0		0
(115)						0		0
(116)						0		0
(117)						0		0
(118)						0		0
(119)						0		0
(120)						0		0
			17,845	5,575	0	23,420	23,420	0

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

Fiscal Year
 2015

City Name: Crawfordsville

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Project Name (A)	Amount of Issue (B)	Date Certified to County Auditor (C)	Principal Due FY 2015 (D)	Interest Due FY 2015 +(E)	Bond Reg/Other Fees Due FY 2015 +(F)	Total Obligation Due FY 2015 =(G)	Paid from Funds OTHER THAN Current Year Property Taxes -(H)	Amount Paid by Current Year Debt Service Levy =(I)
(121)						0		0
(122)						0		0
(123)						0		0
(124)						0		0
(125)						0		0
(126)						0		0
(127)						0		0
(128)						0		0
(129)						0		0
(130)						0		0
(131)						0		0
(132)						0		0
(133)						0		0
(134)						0		0
(135)						0		0
(136)						0		0
(137)						0		0
(138)						0		0
(139)						0		0
(140)						0		0
(141)						0		0
(142)						0		0
(143)						0		0
(144)						0		0
(145)						0		0
(146)						0		0
(147)						0		0
(148)						0		0
(149)						0		0
(150)						0		0
			17,845	5,575	0	23,420	23,420	0

