

# 98-941

## Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2013 - ENDING JUNE 30, 2014

The City of: Fertile County Name: WORTH Date Budget Adopted: 02/19/13  
(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.

641-797-2121

Telephone Number

Signature

County Auditor Date Stamp

### January 1, 2012 Property Valuations

Last Official Census

Regular	2a	With Gas & Electric	6,807,361	2b	Without Gas & Electric	6,602,933	370
<b>Debt Service Value</b>	3a		<b>6,807,361</b>	3b		<b>6,602,933</b>	
Ag Land	4a		<b>338,365</b>				

### 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	55,140	53,484	8.10000
-384		Non-Voted Other Permissible Levies			
12(8)	0.67500	Contract for use of Bridge		0	0.00000
12(10)	0.95000	Opr & Maint publicly owned Transit		0	0.00000
12(11)	Amt Nec	Rent, Ins. Maint of Civic Center		0	0.00000
12(12)	0.13500	Opr & Maint of City owned Civic Center		0	0.00000
12(13)	0.06750	Planning a Sanitary Disposal Project		0	0.00000
12(14)	0.27000	Aviation Authority (under sec.330A.15)		0	0.00000
12(16)	0.06750	Levee Impr. fund in special charter city		0	0.00000
12(18)	Amt Nec	Liability, property & self insurance costs	19,578	18,990	2.87600
12(22)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.		0	0.00000
-384		Voted Other Permissible Levies			
12(1)	0.13500	Instrumental/Vocal Music Groups		0	0.00000
12(2)	0.81000	Memorial Building		0	0.00000
12(3)	0.13500	Symphony Orchestra		0	0.00000
12(4)	0.27000	Cultural & Scientific Facilities		0	0.00000
12(5)	As Voted	County Bridge		0	0.00000
12(6)	1.35000	Missi or Missouri River Bridge Const.		0	0.00000
12(9)	0.03375	Aid to a Transit Company		0	0.00000
12(17)	0.20500	Maintain Institution received by gift/devise		0	0.00000
12(19)	1.00000	City Emergency Medical District		0	0.00000
12(21)	0.27000	Support Public Library	1,838	1,783	0.27000
28E.22	1.50000	Unified Law Enforcement		0	0.00000
<b>Total General Fund Regular Levies (5 thru 24)</b>			<b>76,556</b>	<b>74,257</b>	
384.1	3.00375	Ag Land	1,016	1,016	3.00375
<b>Total General Fund Tax Levies (25 + 26)</b>			<b>77,572</b>	<b>75,273</b>	<b>Do Not Add</b>
<b>Special Revenue Levies</b>					
384.8	0.27000	Emergency (if general fund at levy limit)	0	0	0.00000
384.6	Amt Nec	Police & Fire Retirement		0	0.00000
	Amt Nec	FICA & IPERS (if general fund at levy limit)		0	0.00000
Rules	Amt Nec	Other Employee Benefits		0	0.00000
<b>Total Employee Benefit Levies (29,30,31)</b>			<b>0</b>	<b>0</b>	<b>0.00000</b>
<b>Sub Total Special Revenue Levies (28+32)</b>			<b>0</b>	<b>0</b>	
<b>Valuation</b>					
386	As Req	With Gas & Elec	Without Gas & Elec		
	SSMID 1 (A)	(B)		0	0.00000
	SSMID 2 (A)	(B)		0	0.00000
	SSMID 3 (A)	(B)		0	0.00000
	SSMID 4 (A)	(B)		0	0.00000
	SSMID 5 (A)	(B)		0	0.00000
	SSMID 6 (A)	(B)		0	0.00000
	SSMID 7 (A)	(B)		0	0.00000
<b>Total SSMID</b>			<b>0</b>	<b>0</b>	<b>Do Not Add</b>
<b>Total Special Revenue Levies</b>			<b>0</b>	<b>0</b>	
384.4	Amt Nec	Debt Service Levy	76.10(6)	0	0.00000
384.7	0.67500	Capital Projects (Capital Improv. Reserve)		0	0.00000
<b>Total Property Taxes (27+39+40+41)</b>			<b>77,572</b>	<b>75,273</b>	<b>11.24600</b>

### 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 **Fertile**

		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)
<b>(1)</b>										
<b>*Annual Report FY 2012</b>										
Beginning Fund Balance July 1 (pg 5, line 134) *	1	102,481	677					103,158	97,733	200,891
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	371,714	252,970					624,684	115,973	740,657
Actual Expenditures Except End Bal (pg 12, line 259) *	3	437,830	210,471					648,301	121,803	770,104
Ending Fund Balance June 30 (pg 12, line 270) *	4	36,365	43,176	0	0	0	0	79,541	91,903	171,444
<b>(2)</b>		<b>General</b>	<b>Spec Rev</b>	<b>TIF Special Rev</b>	<b>Debt Serv</b>	<b>Capt Proj</b>	<b>Permanent</b>	<b>Tot Govt</b>	<b>Proprietary</b>	<b>Grand Total</b>
<b>** Re-Estimated FY 2013</b>										
Beginning Fund Balance	5	36,365	43,176	0	0	0	0	79,541	91,903	171,444
Re-Est Revenues	6	120,004	30,520	0	0	0	0	150,524	154,173	304,697
Re-Est Expenditures	7	136,273	30,031	0	0	0	0	166,304	138,393	304,697
Ending Fund Balance	8	20,096	43,665	0	0	0	0	63,761	107,683	171,444
<b>(3)</b>		<b>General</b>	<b>Spec Rev</b>	<b>TIF Special Rev</b>	<b>Debt Serv</b>	<b>Capt Proj</b>	<b>Permanent</b>	<b>Tot Govt</b>	<b>Proprietary</b>	<b>Grand Total</b>
<b>** Budget FY 2014</b>										
Beginning Fund Balance	9	20,096	43,665	0	0	0	0	63,761	107,683	171,444
Revenues	10	158,610	33,500	0	0	0	0	192,110	113,650	305,760
Expenditures	11	155,218	33,500	0	0	0	0	188,718	113,650	302,368
Ending Fund Balance	12	23,488	43,665	0	0	0	0	67,153	107,683	174,836

\* The figures in section (1) are taken from FORM F-66(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2012

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

CITY OF Fertile

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 total below will reflect the total amount of Emergency Management Commission support provided by the City.

	Request with Utility Replacement (A)	Property Taxes Levied (B)
1 Portion of General Fund Levy Used for Emerg. Mgmt. Comm.	0	0
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 2014

Fiscal Years

GOVERNMENT ACTIVITIES		GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2014	RE-ESTIMATED 2013	ACTUAL 2012
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
<b>PUBLIC SAFETY</b>											
Police Department/Crime Prevention	1	2,440							2,440	4,875	2,437
Jail	2								0	0	0
Emergency Management	3								0	0	0
Flood Control	4								0	0	0
Fire Department	5	21,350							21,350	20,160	20,831
Ambulance	6	500							500	500	500
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	24,290	0	0			0		24,290	25,535	23,768
<b>PUBLIC WORKS</b>											
Roads, Bridges, & Sidewalks	12		7,167						7,167	13,646	1,846
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14		6,500						6,500	21,350	6,422
Traffic Control and Safety	15								0	0	0
Snow Removal	16		16,015						16,015	12,069	2,834
Highway Engineering	17								0	0	0
Street Cleaning	18								0	0	0
Airport (if not Enterprise)	19								0	0	0
Garbage (if not Enterprise)	20	24,682							24,682	0	23,874
Other Public Works	21								0	0	0
TOTAL (lines 12 - 21)	22	24,682	29,682	0			0		54,364	47,065	34,976
<b>HEALTH &amp; SOCIAL SERVICES</b>											
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	1,800							1,800	2,250	1,800
Community Mental Health	28								0	0	0
Other Health and Social Services	29								0	0	0
TOTAL (lines 23 - 29)	30	1,800	0	0			0		1,800	2,250	1,800
<b>CULTURE &amp; RECREATION</b>											
Library Services	31	21,883							21,883	20,960	20,471
Museum, Band and Theater	32								0	0	0
Parks	33	14,177							14,177	20,978	16,554
Recreation	34	2,300							2,300	1,750	2,770
Cemetery	35								0	0	0
Community Center, Zoo, & Marina	36	7,765							7,765	2,553	291,064
Other Culture and Recreation	37								0	0	0
TOTAL (lines 31 - 37)	38	46,125	0	0			0		46,125	46,241	330,859

EXPENDITURES SCHEDULE PAGE 2

Fiscal Year Ending 2014

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 2014 (J)	RE-ESTIMATED 2013 (K)	ACTUAL 2012 (L)
<b>COMMUNITY &amp; ECONOMIC DEVELOPMENT</b>												
Community Beautification	39		400							400	700	857
Economic Development	40		1,163							1,163	0	20,967
Housing and Urban Renewal	41									0	0	168,927
Planning & Zoning	42									0	0	0
Other Com & Econ Development	43		2,700							2,700	300	4,374
TOTAL (lines 39 - 44)	45		4,263	0	0			0		4,263	1,000	195,125
<b>GENERAL GOVERNMENT</b>												
Mayor, Council, & City Manager	46		14,778							14,778	17,816	26,521
Clerk, Treasurer, & Finance Adm.	47		6,664							6,664	6,216	7,512
Elections	48		750							750	600	727
Legal Services & City Attorney	49		3,900							3,900	1,000	1,000
City Hall & General Buildings	50		8,350							8,350	11,920	12,192
Tort Liability	51									0	0	1,158
Other General Government	52		19,616							19,616	3,195	9,451
TOTAL (lines 46 - 52)	53		54,058	0	0			0		54,058	40,747	58,561
<b>DEBT SERVICE</b>	54									0	0	0
Gov Capital Projects	55									0	0	0
TIF Capital Projects	56									0	0	0
<b>TOTAL CAPITAL PROJECTS</b>	57		0	0	0		0	0		0	0	0
<b>TOTAL Government Activities Expenditures</b> <i>(lines 11+22+30+38+45+53+54+57)</i>	58		155,218	29,682	0	0	0	0		184,900	162,838	645,089
<b>BUSINESS TYPE ACTIVITIES</b> <b>Proprietary: Enterprise &amp; Budgeted ISF</b>												
Water Utility	59								49,551	49,551	52,882	50,505
Sewer Utility	60								51,146	51,146	44,787	60,591
Electric Utility	61								0	0	0	0
Gas Utility	62								0	0	0	0
Airport	63								0	0	0	0
Landfill/Garbage	64								0	22,813	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								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
<b>TOTAL Business Type Expenditures (lines 59 - 73)</b>	73								100,697	100,697	120,482	111,096
<b>TOTAL ALL EXPENDITURES (lines 58+74)</b>	74		155,218	29,682	0	0	0	0	100,697	285,597	283,320	756,185
Regular Transfers Out	75			3,818					12,953	16,771	21,377	13,919
Internal TIF Loan / Repayment Transfers Out	76								0	0	0	0
<b>Total ALL Transfers Out</b>	77		0	3,818	0	0	0	0	12,953	16,771	21,377	13,919
<b>Total Expenditures &amp; Fund Transfers Out (lines 75+78)</b>	78		155,218	33,500	0	0	0	0	113,650	302,368	304,697	770,104
<b>Ending Fund Balance June 30</b>	79		23,488	43,665	0	0	0	0	107,683	174,836	171,444	171,444

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

REVENUES DETAIL

Fiscal Year Ending

2014

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2014 (J)	RE-ESTIMATED 2013 (K)	ACTUAL 2012 (L)
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>											
Taxes Levied on Property	1	75,273	0		0	0			75,273	72,445	73,028
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	75,273	0		0	0			75,273	72,445	73,028
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5								0	0	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	2,299	0		0	0			2,299	2,411	1,544
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	24,000							24,000	23,071	23,991
Subtotal - Other City Taxes (lines 6 thru 12)	13	26,299	0		0	0			26,299	25,482	25,535
Licenses & Permits	14	50							50	50	80
Use of Money & Property	15	9,765						1,050	10,815	1,900	2,106
Intergovernmental:											
Federal Grants & Reimbursements	16								0	0	163,927
Road Use Taxes	17		18,000						18,000	14,250	18,590
Other State Grants & Reimbursements	18								0	0	0
Local Grants & Reimbursements	19		15,500						15,500	16,150	16,059
Subtotal - Intergovernmental (lines 16 thru 19)	20	0	33,500	0	0	0		0	33,500	30,400	198,576
Charges for Fees & Service:											
Water Utility	21							55,825	55,825	62,994	57,816
Sewer Utility	22							56,775	56,775	62,994	56,965
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	25,252							25,252	27,055	24,758
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	25,252	0		0	0		112,600	137,852	153,043	139,539
Special Assessments	35								0	0	0
Miscellaneous	36	5,200							5,200	0	257,874
Other Financing Sources:											
Regular Operating Transfers In	37	16,771							16,771	21,377	13,919
Internal TIF Loan Transfers In	38								0	0	0
Subtotal ALL Operating Transfers In	39	16,771	0	0	0	0		0	16,771	21,377	13,919
Proceeds of Debt (Excluding TIF Internal Borrowing)	40								0	0	30,000
Proceeds of Capital Asset Sales	41								0	0	0
Subtotal-Other Financing Sources (lines 38 thru 40)	42	16,771	0	0	0	0		0	16,771	21,377	43,919
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 42)	43	158,610	33,500	0	0	0		113,650	305,760	304,697	740,657
Beginning Fund Balance July 1	44	20,096	43,665	0	0	0		107,683	171,444	171,444	200,891
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	178,706	77,165	0	0	0		221,333	477,204	476,141	941,548

ADOPTED BUDGET SUMMARY

YEAR ENDED JUNE 30, 2014

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 2014	(K) RE-ESTIMATED 2013	(L) ACTUAL 2012
<b>Revenues &amp; Other Financing Sources</b>											
Taxes Levied on Property	1	75,273	0		0	0			75,273	72,445	73,028
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	75,273	0		0	0			75,273	72,445	73,028
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	26,299	0		0	0			26,299	25,482	25,535
Licenses & Permits	7	50	0					0	50	50	80
Use of Money and Property	8	9,765	0	0	0	0	0	1,050	10,815	1,900	2,106
Intergovernmental	9	0	33,500	0	0	0		0	33,500	30,400	198,576
Charges for Fees & Service	10	25,252	0		0	0	0	112,600	137,852	153,043	139,539
Special Assessments	11	0			0	0		0	0	0	0
Miscellaneous	12	5,200	0		0	0	0	0	5,200	0	257,874
Sub-Total Revenues	13	141,839	33,500	0	0	0	0	113,650	288,989	283,320	696,738
<b>Other Financing Sources:</b>											
Total Transfers In	14	16,771	0	0	0	0	0	0	16,771	21,377	13,919
Proceeds of Debt	15	0	0	0	0	0		0	0	0	30,000
Proceeds of Capital Asset Sales	16	0	0		0	0	0	0	0	0	0
Total Revenues and Other Sources	17	158,610	33,500	0	0	0	0	113,650	305,760	304,697	740,657
<b>Expenditures &amp; Other Financing Uses</b>											
Public Safety	18	24,290	0	0			0		24,290	25,535	23,768
Public Works	19	24,682	29,682	0			0		54,364	47,065	34,976
Health and Social Services	20	1,800	0	0			0		1,800	2,250	1,800
Culture and Recreation	21	46,125	0	0			0		46,125	46,241	330,859
Community and Economic Development	22	4,263	0	0			0		4,263	1,000	195,125
General Government	23	54,058	0	0			0		54,058	40,747	58,561
Debt Service	24	0	0	0	0		0		0	0	0
Capital Projects	25	0	0	0		0			0	0	0
Total Government Activities Expenditures	26	155,218	29,682	0	0	0	0		184,900	162,838	645,089
Business Type Proprietary: Enterprise & ISF	27							100,697	100,697	120,482	111,096
Total Gov & Bus Type Expenditures	28	155,218	29,682	0	0	0	0	100,697	285,597	283,320	756,185
Total Transfers Out	29	0	3,818	0	0	0	0	12,953	16,771	21,377	13,919
Total ALL Expenditures/Fund Transfers Out	30	155,218	33,500	0	0	0	0	113,650	302,368	304,697	770,104
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31										
	32	3,392	0	0	0	0	0	0	3,392	0	-29,447
Beginning Fund Balance July 1	33	20,096	43,665	0	0	0	0	107,683	171,444	171,444	200,891
Ending Fund Balance June 30	34	23,488	43,665	0	0	0	0	107,683	174,836	171,444	171,444

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

City Name: Fertile

Fiscal Year  
2014

Project Name (A)	Amount of Issue (B)	Date Certified to County Auditor (C)	Principal Due FY 2014 (D)	Interest Due FY 2014 +(E)	Bond Reg/Other Fees Due FY 2014 +(F)	Total Obligation Due FY 2014 =(G)	Paid from Funds OTHER THAN Current Year Property Taxes -(H)	Amount Paid by Current Year Debt Service Levy #NAME?
-1 Sewer 4/4/78 USDA Loan 1	300,000		15,000	4,750		19,750	19,750	0
-2 Water 3/27/80 USDA Loan 5	263,000		10,061	5,551		15,612	15,612	0
-3 Water 10/31/80 USDA Loan 7	35,000		1,267	809		2,076	2,076	0
-4 Sewer 6/31/07 SRF Loan	200,000		9,000	4,050	338	13,388	13,388	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			35,328	15,160	338	50,826	50,826	0

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

Fiscal Year  
2014

City Name: Fertile

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 2014 (D)	Interest Due FY 2014 +(E)	Bond Reg/Other Fees Due FY 2014 +(F)	Total Obligation Due FY 2014 =(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
			35,328	15,160	338	50,826	50,826	0

