

85-815

Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2009 - ENDING JUNE 30, 2010

The City of: GILBERT County Name: STORY Date Budget Adopted: 02/17/09
(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.

515-233-2670
Telephone Number

Signature

County Auditor Date Stamp	January 1, 2008 Property Valuations		Last Official Census	
	With Gas & Electric	Without Gas & Electric		
	Regular	2a <u>25,742,561</u>		2b <u>25,341,072</u>
	DEBT SERVICE	3a <u>25,742,561</u>		3b <u>25,341,072</u>
	Ag Land	4a <u>211,085</u>		

Code		Dollar	Purpose	(A)		(B)		(C)
Sec.	Limit	Request with		Utility Replacement	Property Taxes	Levied	Rate	
384.1	8.10000	Regular General Levy	5	208,515	205,263	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	9,050	8,909	52	0.35156	
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	217,565	214,172		
384.1	3.00375	Ag Land	26	634	634	63	3.00375	
Total General Fund Tax Levies (25 + 26)				27	218,199	214,806	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	14,727	14,497		0.57209	
	Amt Nec	Other Employee Benefits	31	19,825	19,516		0.77013	
Total Employee Benefit Levies (29,30,31)				32	34,552	34,013	65	1.34221
Sub Total Special Revenue Levies (28+32)				33	34,552	34,013		
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		Do Not Add	
Total Special Revenue Levies (33+38)				39	34,552	34,013		
384.4	Amt Nec	Debt Service Levy	76.10(6)	40	0	40	0.00000	
384.7	0.67500	Capital Projects (Capital Improv. Reserve)		41		41	0.00000	
Total Property Taxes (27+39+40+41)				42	252,751	248,819	72	9.79377

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

GILBERT

		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 2008										
Beginning Fund Balance July 1, 2006 (pg 5, line 134) *	1	179,221	215,210					394,431	557,551	951,982
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	288,886	233,219					522,105	266,848	788,953
Actual Expenditures Except End Bal (pg 12, line 259) *	3	210,703	274,972					485,675	292,104	777,779
Ending Fund Balance June 30, 2007 (pg 12, line 261) *	4	257,404	173,457	0	0	0	0	430,861	532,295	963,156
(2) ** Re-Estimated FY 2009		General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
Beginning Fund Balance	5	257,404	173,457	0	0	0	0	430,861	532,295	963,156
Re-Est Revenues	6	281,618	214,437	0	0	0	0	496,055	328,125	824,180
Re-Est Expenditures	7	324,610	192,016	0	0	0	0	516,626	300,175	816,801
Continuing Appropriation	8					0		0	0	0
Ending Fund Balance	9	214,412	195,878	0	0	0	0	410,290	560,245	970,535
(3) ** Budget FY 2010										
Beginning Fund Balance	10	214,412	195,878	0	0	0	0	410,290	560,245	970,535
Revenues	11	380,049	287,981	0	0	0	0	668,030	265,815	933,845
Expenditures	12	334,513	301,347	0	0	0	0	635,860	233,005	868,865
Continuing Appropriation	13					0		0	0	0
Ending Fund Balance	14	259,948	182,512	0	0	0	0	442,460	593,055	1,035,515

* The figures in section (1) are taken from FORM F-66(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2008

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

CITY OF _____ GILBERT

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 2008
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				
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21				
22				

EXPENDITURES SCHEDULE PAGE 1

Fiscal Year Ending 2010

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 2010 (J)	RE-ESTIMATED 2009 (K)	ACTUAL 2008 (L)
PUBLIC SAFETY											
Police Department/Crime Prevention	1	43,182							43,182	42,441	42,441
Jail	2								0	0	0
Emergency Management	3	650							650	625	1,475
Flood Control	4								0	0	0
Fire Department	5	18,297	0						18,297	17,232	16,751
Ambulance	6								0	0	0
Building Inspections	7	3,700	359						4,059	2,326	1,796
Miscellaneous Protective Services	8	0	0						0	0	0
Animal Control	9	400							400	400	401
Other Public Safety	10								0	0	0
TOTAL (lines 1 - 10)	11	66,229	359	0			0		66,588	63,024	62,864
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12		81,856						81,856	75,531	54,036
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14		24,000						24,000	23,000	21,924
Traffic Control and Safety	15								0	0	0
Snow Removal	16		1,500						1,500	1,750	1,080
Highway Engineering	17								0	0	0
Street Cleaning	18		1,000						1,000	1,000	700
Airport	19								0	0	0
Garbage	20	10,364							10,364	10,364	10,364
Other Public Works	21								0	0	0
TOTAL (lines 12 - 21)	22	10,364	108,356	0			0		118,720	111,645	88,104
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	450							450	305	45
Community Mental Health	28								0	0	0
Other Health and Social Services	29	0	10,490						10,490	10,940	4,456
TOTAL (lines 23 - 29)	30	450	10,490	0			0		10,940	11,245	4,501
CULTURE & RECREATION											
Library Services	31	54,530	0						54,530	52,950	50,840
Museum, Band and Theater	32								0	0	0
Parks	33	46,115	15,467						61,582	60,041	75,705
Recreation	34	0							0	0	0
Cemetery	35	1,000							1,000	1,000	1,320
Community Center, Zoo, & Marina	36								0	0	0
Other Culture and Recreation	37	5,000							5,000	5,000	0
TOTAL (lines 31 - 37)	38	106,645	15,467	0			0		122,112	118,991	127,865

EXPENDITURES SCHEDULE PAGE 2
Fiscal Year Ending 2010

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2010 (J)	RE-ESTIMATED 2009 (K)	ACTUAL 2008 (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	8,000							8,000	8,000	8,000
Other Com & Econ Development	43								0	0	0
REBATES & PYMTS from TIF DEBT page	44			0					0	0	0
TOTAL (lines 39 - 44)	45	8,000	0	0			0		8,000	8,000	8,000
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46	5,400	464						5,864	4,572	3,870
Clerk, Treasurer, & Finance Adm.	47	78,175	16,211						94,386	91,649	80,019
Elections	48	1,750							1,750	0	1,453
Legal Services & City Attorney	49	7,500							7,500	7,500	9,000
City Hall & General Buildings	50								0	0	0
Tort Liability	51								0	0	0
Other General Government	52								0	0	0
TOTAL (lines 46 - 52)	53	92,825	16,675	0			0		109,500	103,721	94,342
DEBT SERVICE											
Gov Capital Projects	54								0	0	0
TIF Capital Projects	55								0	0	0
TIF Capital Projects	56								0	0	0
TOTAL CAPITAL PROJECTS	57	0	0	0			0		0	0	0
TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	58	284,513	151,347	0	0	0	0		435,860	416,626	385,676
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59							149,876	149,876	140,936	155,760
Sewer Utility	60							64,079	64,079	131,351	42,408
Electric Utility	61							0	0	0	0
Gas Utility	62							0	0	0	0
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							19,050	19,050	27,888	93,936
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							233,005	233,005	300,175	292,104
TOTAL ALL EXPENDITURES (lines 58+74)	74	284,513	151,347	0	0	0	0	233,005	668,865	716,801	677,780
Regular Transfers Out	75	50,000	150,000					0	200,000	100,000	100,000
Internal TIF Loan / Repayment Transfers Out	76								0	0	0
Total ALL Transfers Out	77	50,000	150,000	0	0	0	0	0	200,000	100,000	100,000
Total Expenditures & Fund Transfers Out (lines 75+78)	78	334,513	301,347	0	0	0	0	233,005	868,865	816,801	777,780
Continuing Appropriation	79							0	0	0	
Ending Fund Balance June 30	80	259,948	182,512	0	0	0	0	593,055	1,035,515	970,535	963,156

* 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 2010

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2010 (J)	RE-ESTIMATED 2009 (K)	ACTUAL 2008 (L)
REVENUES & OTHER FINANCING SOURCES											
Taxes Levied on Property	1	214,806	34,013		0	0			248,819	218,415	187,139
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	214,806	34,013		0	0			248,819	218,415	187,139
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5								0	0	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	3,393	539		0	0			3,932	3,000	3,157
Utility franchise tax	7								0	0	0
Parimutuel wager tax	8	0							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		106,047						106,047	110,000	106,713
Subtotal - Other City Taxes (lines 6 thru 12)	13	3,393	106,586		0	0			109,979	113,000	109,870
Licenses & Permits	14	7,000							7,000	7,000	4,711
Use of Money & Property	15	7,500	2,500					17,000	27,000	39,500	42,174
Intergovernmental:											
Federal Grants & Reimbursements	16								0	0	0
Road Use Taxes	17		84,882						84,882	84,290	84,559
Other State Grants & Reimbursements	18								0	0	0
Local Grants & Reimbursements	19	0	0						0	0	0
Subtotal - Intergovernmental (lines 16 thru 19)	20	0	84,882	0	0	0		0	84,882	84,290	84,559
Charges for Fees & Service:											
Water Utility	21							167,490	167,490	172,300	160,629
Sewer Utility	22							71,100	71,100	72,100	68,047
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							0	0	0	0
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							10,225	10,225	10,225	10,063
Other Fees & Charges for Service	33	5,250	0						5,250	5,250	4,210
Subtotal - Charges for Service (lines 21 thru 33)	34	5,250	0		0	0		248,815	254,065	259,875	242,949
Special Assessments	35								0	0	0
Miscellaneous	36	2,100	0						2,100	2,100	17,552
Other Financing Sources:											
Regular Operating Transfers In	37	140,000	60,000					0	200,000	100,000	100,000
Internal TIF Loan Transfers In	38								0	0	0
Subtotal ALL Operating Transfers In	39	140,000	60,000	0	0	0	0	0	200,000	100,000	100,000
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	140,000	60,000	0	0	0	0	0	200,000	100,000	100,000
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	380,049	287,981	0	0	0	0	265,815	933,845	824,180	788,954
Beginning Fund Balance July 1	44	214,412	195,878	0	0	0	0	560,245	970,535	963,156	951,982
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	594,461	483,859	0	0	0	0	826,060	1,904,380	1,787,336	1,740,936

CITY OF GILBERT
ADOPTED BUDGET SUMMARY
YEAR ENDED JUNE 30, 2010

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2010 (J)	RE-ESTIMATED 2009 (K)	ACTUAL 2008 (L)
Revenues & Other Financing Sources											
Taxes Levied on Property	1	214,806	34,013		0	0			248,819	218,415	187,139
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	214,806	34,013		0	0			248,819	218,415	187,139
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	3,393	106,586		0	0			109,979	113,000	109,870
Licenses & Permits	7	7,000	0					0	7,000	7,000	4,711
Use of Money and Property	8	7,500	2,500	0	0	0	0	17,000	27,000	39,500	42,174
Intergovernmental	9	0	84,882	0	0	0		0	84,882	84,290	84,559
Charges for Fees & Service	10	5,250	0		0	0	0	248,815	254,065	259,875	242,949
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	2,100	0		0	0		0	2,100	2,100	17,552
Sub-Total Revenues	13	240,049	227,981	0	0	0	0	265,815	733,845	724,180	688,954
Other Financing Sources:											
Total Transfers In	14	140,000	60,000	0	0	0	0	0	200,000	100,000	100,000
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	380,049	287,981	0	0	0	0	265,815	933,845	824,180	788,954
Expenditures & Other Financing Uses											
Public Safety	18	66,229	359	0			0		66,588	63,024	62,864
Public Works	19	10,364	108,356	0			0		118,720	111,645	88,104
Health and Social Services	20	450	10,490	0			0		10,940	11,245	4,501
Culture and Recreation	21	106,645	15,467	0			0		122,112	118,991	127,865
Community and Economic Development	22	8,000	0	0			0		8,000	8,000	8,000
General Government	23	92,825	16,675	0			0		109,500	103,721	94,342
Debt Service	24	0	0	0	0		0		0	0	0
Capital Projects	25	0	0	0		0	0		0	0	0
Total Government Activities Expenditures	26	284,513	151,347	0	0	0	0	0	435,860	416,626	385,676
Business Type Proprietary: Enterprise & ISF	27							233,005	233,005	300,175	292,104
Total Gov & Bus Type Expenditures	28	284,513	151,347	0	0	0	0	233,005	668,865	716,801	677,780
Total Transfers Out	29	50,000	150,000	0	0	0	0	0	200,000	100,000	100,000
Total ALL Expenditures/Fund Transfers Out	30	334,513	301,347	0	0	0	0	233,005	868,865	816,801	777,780
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	45,536	-13,366	0	0	0	0	32,810	64,980	7,379	11,174
Continuing Appropriation	33							0	0	0	
Beginning Fund Balance July 1	34	214,412	195,878	0	0	0	0	560,245	970,535	963,156	951,982
Ending Fund Balance June 30	35	259,948	182,512	0	0	0	0	593,055	1,035,515	970,535	963,156

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

City Name: GILBERT

Fiscal Year
2010

	Project Name (A)	Amount of Issue (B)	Date certified To County Auditor (C)	Principal Due FY 2010 (D)	Interest Due FY 2010 +(E)	Bond Reg & Other Fees Due FY 2010 +(F)	Total Obligation Due FY 2010 =(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)							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

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

Fiscal Year

2010

City Name: GILBERT

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 2010 (D)	Interest Due FY 2010 + (E)	Bond Reg/Other Fees Due FY 2010 + (F)	Total Obligation Due FY 2010 = (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	
				0	0	0	0	0	

