

43-403

Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2008 - ENDING JUNE 30, 2009

The City of: Magnolia County Name: HARRISON Date Budget Adopted: 03/10/08
(Date) xxxxxx

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.

712-648-2125
Telephone Number

Signature

County Auditor Date Stamp

January 1, 2007 Property Valuations

	With Gas & Electric	Without Gas & Electric	Last Official Census
Regular 2a	2,546,539	2,468,842	200
DEBT SERVICE 3a	2,546,539	2,468,842	
Ag Land 4a	118,352		

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 20,627	19,998	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 14,000	13,573	52 5.49766
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	0	62 0.00000
Total General Fund Regular Levies (5 thru 24)			25 34,627	33,571	
384.1	3.00375	Ag Land	26 355	355	63 3.00375
Total General Fund Tax Levies (25 + 26)			27 34,982	33,926	Do Not Add
Special Revenue Levies					
384.8	0.27000	Emergency (if general fund at levy limit)	28 688	667	64 0.27000
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)			33 688	667	
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)			39 688	667	
384.4	Amt Nec	Debt Service Levy 76.10(6)	40 7,088	6,872	70 2.78339
384.7	0.67500	Capital Projects (Capital Improv. Reserve)	41	0	71 0.00000
Total Property Taxes (27+39+40+41)			42 42,758	41,465	72 16.65105

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

Magnolia

		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 2007										
Beginning Fund Balance July 1, 2006 (pg 5, line 134) *	1	40,290	25,499		0			65,789	2,980	68,769
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	51,161	15,514		14,283			80,958	31,865	112,823
Actual Expenditures Except End Bal (pg 12, line 259) *	3	35,828	22,832		14,283			72,943	21,379	94,322
Ending Fund Balance June 30, 2007 (pg 12, line 261) *	4	55,623	18,181		0	0	0	73,804	13,466	87,270
(2)		General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
** Re-Estimated FY 2008										
Beginning Fund Balance	5	55,623	18,181		0	0	0	73,804	13,466	87,270
Re-Est Revenues	6	47,682	17,437	0	13,948	0	0	79,067	31,800	110,867
Re-Est Expenditures	7	44,450	22,448	0	13,948	0	0	80,846	39,800	120,646
Continuing Appropriation	8					0		0	0	0
Ending Fund Balance	9	58,855	13,170	0	0	0	0	72,025	5,466	77,491
(3)										
** Budget FY 2009										
Beginning Fund Balance	10	58,855	13,170	0	0	0	0	72,025	5,466	77,491
Revenues	11	47,412	18,768	0	13,588	0	0	79,768	32,000	111,768
Expenditures	12	69,350	59,500	0	13,588	0	0	142,438	44,800	187,238
Continuing Appropriation	13					0		0	0	0
Ending Fund Balance	14	36,917	-27,562	0	0	0	0	9,355	-7,334	2,021

* The figures in section (1) are taken from FORM F-66(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2007

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

CITY OF _____ Magnolia

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 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 AS OF	ACTUAL 2007
Annual Payments for 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 from 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 2009	RE-ESTIMATED 2008	ACTUAL 2007
ENTITY NAME				
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
* TOTAL Rebates or Payments to Entities		0	0	0

* 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 2009

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 2009 (J)	RE-ESTIMATED 2008 (K)	ACTUAL 2007 (L)
PUBLIC SAFETY											
Police Department/Crime Prevention	1	3,000							3,000	2,200	2,034
Jail	2								0	0	0
Emergency Management	3								0	0	0
Flood Control	4								0	0	0
Fire Department	5	4,000							4,000	4,000	9,200
Ambulance	6								0	0	0
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8								0	0	0
Animal Control	9	500							500	0	0
Other Public Safety	10	4,000							4,000	0	0
TOTAL (lines 1 - 10)	11	11,500	0	0			0		11,500	6,200	11,234
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12		45,000						45,000	2,000	935
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14		5,000						5,000	4,500	4,404
Traffic Control and Safety	15								0	0	0
Snow Removal	16		3,000						3,000	2,000	1,750
Highway Engineering	17								0	0	0
Street Cleaning	18								0	0	0
Airport	19								0	0	0
Garbage	20								0	0	0
Other Public Works	21								0	0	0
TOTAL (lines 12 - 21)	22	0	53,000	0			0		53,000	8,500	7,089
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	10,000							10,000	3,000	2,936
Recreation	34								0	0	0
Cemetery	35	650							650	650	625
Community Center, Zoo, & Marina	36								0	0	0
Other Culture and Recreation	37								0	0	0
TOTAL (lines 31 - 37)	38	10,650	0	0			0		10,650	3,650	3,561

EXPENDITURES SCHEDULE PAGE 2
Fiscal Year Ending

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2009 (J)	RE-ESTIMATED 2008 (K)	ACTUAL 2007 (L)
COMMUNITY & ECONOMIC DEVELOPMENT											
Community Beautification	39	5,000							5,000	1,500	337
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
REBATES & PYMTS from TIF DEBT page	44			0					0	0	0
TOTAL (lines 39 - 44)	45	5,000	0	0			0		5,000	1,500	337
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46	4,000							4,000	2,300	1,952
Clerk, Treasurer, & Finance Adm.	47	7,200							7,200	8,000	7,321
Elections	48	2,000							2,000	0	565
Legal Services & City Attorney	49	5,000							5,000	8,300	458
City Hall & General Buildings	50								0	0	0
Tort Liability	51	12,000							12,000	11,000	9,814
Other General Government	52	12,000							12,000	3,500	2,046
TOTAL (lines 46 - 52)	53	42,200	0	0			0		42,200	33,100	22,156
DEBT SERVICE											
Gov Capital Projects	54				13,588				13,588	13,948	14,283
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	69,350	53,000	0	13,588	0	0		135,938	66,898	58,660
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59							40,000	40,000	35,000	16,114
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							4,800	4,800	4,800	5,265
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							44,800	44,800	39,800	21,379
TOTAL ALL EXPENDITURES (lines 58+74)	74	69,350	53,000	0	13,588	0	0	44,800	180,738	106,698	80,039
Regular Transfers Out	75		6,500						6,500	13,948	14,283
Internal TIF Loan / Repayment Transfers Out	76								0	0	0
Total ALL Transfers Out	77	0	6,500	0	0	0	0	0	6,500	13,948	14,283
Total Expenditures & Fund Transfers Out (lines 75+78)	78	69,350	59,500	0	13,588	0	0	44,800	187,238	120,646	94,322
Continuing Appropriation	79							0	0	0	0
Ending Fund Balance June 30	80	36,917	-27,562	0	0	0	0	-7,334	2,021	77,491	87,270

* 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

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2009 (J)	RE-ESTIMATED 2008 (K)	ACTUAL 2007 (L)
REVENUES & OTHER FINANCING SOURCES											
Taxes Levied on Property	1	33,926	667		6,872	0			41,465	34,868	30,549
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	33,926	667		6,872	0			41,465	34,868	30,549
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5								0	0	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	1,056	21		216	0			1,293	1,101	980
Utility franchise tax	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	9,600							9,600	11,800	9,341
Subtotal - Other City Taxes (lines 6 thru 12)	13	10,656	21		216	0			10,893	12,901	10,321
Licenses & Permits	14	930							930	930	1,080
Use of Money & Property	15	0							0	0	546
Intergovernmental:											
Federal Grants & Reimbursements	16								0	0	0
Road Use Taxes	17		16,860						16,860	14,600	14,247
Other State Grants & Reimbursements	18								0	0	0
Local Grants & Reimbursements	19		1,220						1,220	1,220	1,905
Subtotal - Intergovernmental (lines 16 thru 19)	20	0	18,080	0	0	0		0	18,080	15,820	16,152
Charges for Fees & Service:											
Water Utility	21							27,200	27,200	27,000	29,875
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							4,800	4,800	4,800	1,990
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	32,000	32,000	31,800	31,865
Special Assessments	35	500							500	300	0
Miscellaneous	36	1,400							1,400	300	8,027
Other Financing Sources:											
Regular Operating Transfers In	37				6,500				6,500	13,948	14,283
Internal TIF Loan Transfers In	38								0	0	0
Subtotal ALL Operating Transfers In	39	0	0	0	6,500	0	0	0	6,500	13,948	14,283
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	6,500	0	0	0	6,500	13,948	14,283
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	47,412	18,768	0	13,588	0	0	32,000	111,768	110,867	112,823
Beginning Fund Balance July 1	44	58,855	13,170	0	0	0	0	5,466	77,491	87,270	68,769
TOTAL REVENUES & BEGIN BALANCE (lines 42-43)	45	106,267	31,938	0	13,588	0	0	37,466	189,259	198,137	181,592

ADOPTED BUDGET SUMMARY

YEAR ENDED JUNE 30, 2009

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2009 (J)	RE-ESTIMATED 2008 (K)	ACTUAL 2007 (L)
Revenues & Other Financing Sources											
Taxes Levied on Property	1	33,926	667		6,872	0			41,465	34,868	30,549
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	33,926	667		6,872	0			41,465	34,868	30,549
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	10,656	21		216	0			10,893	12,901	10,321
Licenses & Permits	7	930	0					0	930	930	1,080
Use of Money and Property	8	0	0	0	0	0	0	0	0	0	546
Intergovernmental	9	0	18,080	0	0	0		0	18,080	15,820	16,152
Charges for Fees & Service	10	0	0		0	0	0	32,000	32,000	31,800	31,865
Special Assessments	11	500	0		0	0		0	500	300	0
Miscellaneous	12	1,400	0		0	0	0	0	1,400	300	8,027
Sub-Total Revenues	13	47,412	18,768	0	7,088	0	0	32,000	105,268	96,919	98,540
Other Financing Sources:											
Total Transfers In	14	0	0	0	6,500	0	0	0	6,500	13,948	14,283
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	47,412	18,768	0	13,588	0	0	32,000	111,768	110,867	112,823
Expenditures & Other Financing Uses											
Public Safety	18	11,500	0	0			0		11,500	6,200	11,234
Public Works	19	0	53,000	0			0		53,000	8,500	7,089
Health and Social Services	20	0	0	0			0		0	0	0
Culture and Recreation	21	10,650	0	0			0		10,650	3,650	3,561
Community and Economic Development	22	5,000	0	0			0		5,000	1,500	337
General Government	23	42,200	0	0			0		42,200	33,100	22,156
Debt Service	24	0	0	0	13,588		0		13,588	13,948	14,283
Capital Projects	25	0	0	0		0	0		0	0	0
Total Government Activities Expenditures	26	69,350	53,000	0	13,588	0	0		135,938	66,898	58,660
Business Type Proprietary: Enterprise & ISF	27							44,800	44,800	39,800	21,379
Total Gov & Bus Type Expenditures	28	69,350	53,000	0	13,588	0	0	44,800	180,738	106,698	80,039
Total Transfers Out	29	0	6,500	0	0	0	0	0	6,500	13,948	14,283
Total ALL Expenditures/Fund Transfers Out	30	69,350	59,500	0	13,588	0	0	44,800	187,238	120,646	94,322
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31	-21,938	-40,732	0	0	0	0	-12,800	-75,470	-9,779	18,501
Continuing Appropriation	33					0		0	0	0	
Beginning Fund Balance July 1	34	58,855	13,170	0	0	0	0	5,466	77,491	87,270	68,769
Ending Fund Balance June 30	35	36,917	-27,562	0	0	0	0	-7,334	2,021	77,491	87,270

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

Fiscal Year
2009

City Name: Magnolia

	Project Name (A)	Amount of Issue (B)	Date certified To County Auditor (C)	Principal Due FY 2009 (D)	Interest Due FY 2009 +(E)	Bond Reg & Other Fees Due FY 2009 +(F)	Total Obligation Due FY 2009 =(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)	General Obligation Bond	125,000	02/01/2003	10,000	3,288	300	13,588	6,500	7,088
(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			10,000	3,288	300	13,588	6,500	7,088

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

Fiscal Year

2009

City Name: Magnolia

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 2009 (D)	Interest Due FY 2009 +(E)	Bond Reg/Other Fees Due FY 2009 +(F)	Total Obligation Due FY 2009 =(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
				10,000	3,288	300	13,588	6,500	7,088

