RULE 15c2-12 FILING COVER SHEET

This cover sheet should be sent with all submissions made to the Municipal Securities Rulemaking Board (MSRB), Nationally Recognized Municipal Securities Information Repositories (NRMSIRs), and any applicable State Information Depository (SIDs) pursuant to Securities and Exchange Commission (SEC) Rule 15c2-12 or any analogous state statute.

Issuer Name: City of Grand Prairie, Texas

Issue(s):

- \$ 3,670,000 Sales Tax Revenue Bonds, Series 2000
- \$ 5,200,000 Sales Tax Revenue Bonds, Series 2000A
- \$ 11,055,000 Sales Tax Revenue Bonds, Series 2001
- \$ 8,500,000 Sales Tax Revenue Bonds, Series 2001A
- \$ 5,000,000 Sales Tax Revenue Bonds, Series 2002
- \$ 6,705,000 Sales Tax Revenue Refunding Bonds, Series 2005

Filing Format X electronic ____ paper; If available on the Internet, give URL:_____

CUSIP Numbers to which the information filed relates (optional):

X Nine-digit number(s) (see following page(s)):

_____ Six-digit number if information filed relates to all securities of the issuer

* * *

Financial & Operating Data Disclosure Information

(Financial information should not be filed with the MSRB)

- X Annual Financial Report or CAFR
- X Financial Information & Operating Data
- ____ Other (describe)
- X Fiscal Period Covered: FYE 2007

____ Monthly ____ Quarterly X Annual ___Other:

* * *

I hereby represent that I am authorized by the issuer or its agent to distribute this information publicly:

Signature: /s/ Tannie Camarata

Name:	Tannie Camarata	Title:Cash and Debt Manager
Employer	r: City of Grand Prairie, Texas	
Voice Te	lephone Number: (972) 237-8089	
Email Ad	dress: tcamarat@gptx.org	

DESCRIPTION OF ISSUES COVERED BY THIS REPORT

Sales Tax Revenue Bonds, Series 2000

Date	Principal		CUSIP
02/15/09	\$	105,000	386166 AJ1
02/15/10		110,000	386166 AK8
02/15/11		120,000	386166 AL6
02/15/12		125,000	386166 AM4
	\$	460,000	

Sales Tax Revenue Bonds, Series 2000A

Date	 Principal	CUSIP
02/15/09	\$ 140,000	386166 BK7
02/15/10	150,000	386166 BL5
02/15/11	155,000	386166 BM3
02/15/12	165,000	386166 BN1
02/15/13	170,000	386166 BP6
02/15/14	180,000	386166 BQ4
	\$ 960,000	

Sales Tax Revenue Bonds, Series 2001

Date	Principal		CUSIP
02/15/09	\$	325,000	386166 CG5
02/15/10		340,000	386166 CH3
02/15/11		355,000	386166 CJ9
02/15/12		370,000	386166 CK6
02/15/13		390,000	386166 CL4
02/15/14		410,000	386166 CM2
02/15/15		430,000	386166 CN0
02/15/16		450,000	386166 CP5
02/15/17		475,000	386166 CQ3
02/15/18		500,000	386166 CR1
02/15/19		525,000	386166 CS9
02/15/20		555,000	386166 CT7
02/15/23		1,840,000	386166 CW0
02/15/26		2,155,000	386166 CZ3
	\$	9,120,000	

Sales Tax Revenue Bonds, Series 2001A

Principal	CUSIP	
\$ 220,000	386166 DH2	
235,000	386166 DJ8	
250,000	386166 DK5	
260,000	386166 DL3	
275,000	386166 DM1	
290,000	386166 DN9	
310,000	386166 DP4	
325,000	386166 DQ2	
345,000	386166 DR0	
365,000	386166 DS8	
385,000	386166 DT6	
405,000	386166 DU3	
430,000	386166 DV1	
455,000	386166 DW9	
480,000	386166 DX7	
2,210,000	386166 EB4	
\$ 7,240,000		
\$	$\begin{array}{c} 235,000\\ 250,000\\ 260,000\\ 275,000\\ 290,000\\ 310,000\\ 325,000\\ 345,000\\ 345,000\\ 385,000\\ 405,000\\ 430,000\\ 455,000\\ 480,000\\ 2,210,000\\ \end{array}$	

Sales Tax Revenue Bonds, Series 2002

Date	Principal		CUSIP	
02/15/09	\$	145,000	386166 EJ7	
02/15/10		150,000	386166 EK4	
02/15/11		155,000	386166 EL2	
02/15/12		165,000	386166 EM0	
02/15/13		175,000	386166 EN8	
02/15/14		180,000	386166 EP3	
02/15/15		190,000	386166 EQ1	
02/15/16		195,000	386166 ER9	
02/15/17		205,000	386166 ES7	
02/15/18		215,000	386166 ET5	
02/15/19		225,000	386166 EU2	
02/15/20		235,000	386166 EV0	
02/15/21		250,000	386166 EW8	
02/15/22		260,000	386166 EX6	
02/15/24		565,000	386166 EZ1	
02/15/27		960,000	386166 FC1	
	\$	4,270,000		

Sales Tax Revenue Refunding Bonds, Series 2005
--

Date	Principal		CUSIP	
02/15/09	\$	50,000	386166 FG2	
02/15/10		50,000	386166 FH0	
02/15/11		55,000	386166 FJ6	
02/15/12		55,000	386166 FK3	
02/15/13		190,000	386166 FL1	
02/15/14		195,000	386166 FM9	
02/15/15		395,000	386166 FN7	
02/15/16		410,000	386166 FP2	
02/15/17		430,000	386166 FQ0	
02/15/18		445,000	386166 FR8	
02/15/19		465,000	386166 FS6	
02/15/20		480,000	386166 FT4	
02/15/21		505,000	386166 FU1	
02/15/22		530,000	386166 FV9	
02/15/23		555,000	386166 FW7	
02/15/24		580,000	386166 FX5	
02/15/25		605,000	386166 FY3	
02/15/26		560,000	386166 FZ0	
	\$	6,555,000		

CONTINUING DISCLOSURE REPORT FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2007

CITY OF GRAND PRAIRIE, TEXAS

SALES TAX REVENUE DEBT



FINANCIAL STATEMENTS

The audited financial statements for the City for the fiscal year ended September 30, 2007 are being separately filed with each Nationally Recognized Municipal Securities Information Repository and any applicable State Information Depository, either directly or through the Central Post Office, and are hereby incorporated by reference into this Annual Continuing Disclosure Report.

SIGNATURE OF ISSUER

The information set forth herein has been obtained from the City and other sources believed to be reliable, but such information is not guaranteed as to accuracy or completeness and is not to be construed as a promise or guarantee. This Annual Continuing Disclosure Report may contain, in part, estimates and matters of opinion which are not intended as statements of fact, and no representation is made as to the correctness of such estimates and opinions, or that they will be realized. The information and expressions of opinion contained herein are subject to change without notice, and the delivery of this Annual Continuing Disclosure Report will not, under any circumstances, create any implication that there has been no change in the affairs of the City or other matters described.

CITY OF GRAND PRAIRIE, TEXAS

/s/ Tannie Camarata
Tannie Camarata
Cash and Debt Manager
Approved for Submission:
03/28/2008
Date

CERTIFICATE OF SUBMISSION OF ANNUAL REPORT

Subject to the continuing disclosure requirements of SEC Rule 15c2-12, this Annual Continuing Disclosure Report for the City of Grand Prairie, Texas with respect to the issues listed on the report cover was submitted to each National Recognized Municipal Securities Information Repository ("NRMSIR") listed below as well as to any applicable State Information Depository ("SID") either directly or through the Central Post Office.

NRMSIR's

Bloomberg Municipal Repository DPC Data, Inc. FT Interactive Data Standard & Poor's Securities Evaluations, Inc.

First Southwest Company

Signed by: /s/ Tanya Calvit

CITY OF GRAND PRAIRIE, TEXAS 2008 SALES TAX REVENUE DEBT REPORT

TABLE 1 – SALES TAX REVENUE DEBT SERVICE REQUIREM	IENTS
---	--------------

Fiscal				
Year				% of
Ending	(Outstanding Deb		Principal
9/30	Principal	Interest	Total	Retired
2008	\$ 935,000	\$ 1,367,547	\$ 2,302,547	
2009	985,000	1,321,434	2,306,434	
2010	1,035,000	1,273,710	2,308,710	
2011	1,090,000	1,223,509	2,313,509	
2012	1,140,000	1,171,039	2,311,039	17.55%
2013	1,200,000	1,117,168	2,317,168	
2014	1,255,000	1,061,418	2,316,418	
2015	1,325,000	1,003,519	2,328,519	
2016	1,380,000	943,306	2,323,306	
2017	1,455,000	879,119	2,334,119	39.95%
2018	1,525,000	810,549	2,335,549	
2019	1,600,000	738,071	2,338,071	
2020	1,675,000	661,839	2,336,839	
2021	1,765,000	581,172	2,346,172	
2022	1,860,000	495,381	2,355,381	68.47%
2023	1,955,000	404,400	2,359,400	
2024	2,060,000	307,856	2,367,856	
2025	2,165,000	205,800	2,370,800	
2026	2,200,000	100,122	2,300,122	
2027	935,000	23,375	958,375	100.00%
	\$29,540,000	\$15,690,333	\$45,230,333	

TABLE 2 – HISTORICAL CITY RECEIPTS OF ¼% EQUIVALENT SALES TAX (1) (2)

	FY 2007	FY 2006	FY 2005	FY 2004	FY 2003
October	\$ 348,356	\$ 313,149	\$ 304,935	\$ 280,063	\$ 285,908
November	497,380	424,775	415,828	412,819	429,630
December	335,361	316,387	295,429	303,773	275,586
January	368,292	328,044	310,770	284,676	262,050
February	522,362	473,764	431,075	418,409	400,603
March	339,969	345,143	282,894	274,205	265,592
April	349,218	287,933	267,046	264,847	231,303
May	497,361	469,632	443,585	408,824	387,248
June	381,773	334,175	310,626	305,527	296,703
July	622,937	336,311	312,895	306,869	302,122
August	673,217	769,649	423,627	413,612	345,601
September	444,671	399,518	335,203	293,497	299,329
Annual Totals	\$5,380,897	\$4,798,480	\$4,133,914	\$3,967,121	\$3,781,676

(1) Receipts reflect cash basis collections.

(2) Reflects ¹/₄ cent sales tax for Venue Project which began April 1, 2000, with the first payment received in June 2000.

TABLE 3 – COVERAGE FOR ISSUANCES OF ADDITIONAL BONDS

Sales Tax Collection for the last 12 months	\$ 5,380,897
Maximum Annual Debt Service Outstanding	\$2,370,800
Coverage of Maximum Debt Service Requirements by last 12 months of Sales Tax Collections	2.27 X
Average Annual Debt Service Outstanding	\$2,261,517
Coverage of Average Annual Debt Service Requirements by last 12 months of Sales Tax Collections	2.38 X