

# 37-351

## Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2012 - ENDING JUNE 30, 2013

The City of: Rippey County Name: GREENE Date Budget Adopted: 03/05/12  
(Date) xxx/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.

515-436-7713

Telephone Number

Signature

County Auditor Date Stamp

### January 1, 2011 Property Valuations

Last Official Census

Regular	2a	5,047,910	2b	4,896,433	292
<b>DEBT SERVICE</b>	3a		3b		
Ag Land	4a	380,348			

### 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 40,888	39,661	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 6,000	5,820	52 1.18861
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
<b>Total General Fund Regular Levies (5 thru 24)</b>			25 46,888	45,481	
384.1	3.00375	Ag Land	26 1,142	1,142	63 3.00375
<b>Total General Fund Tax Levies (25 + 26)</b>			27 48,030	46,623	Do Not Add
Special Revenue Levies					
384.8	0.27000	Emergency (if general fund at levy limit)	28 0	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	0	0.00000
Rules	Amt Nec	Other Employee Benefits	31	0	0.00000
<b>Total Employee Benefit Levies (29,30,31)</b>			32 0	0	65 0.00000
<b>Sub Total Special Revenue Levies (28+32)</b>			33 0	0	
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)	37	0	69 0.00000
	SSMID 5 (A)	(B)	555	0	565 0.00000
	SSMID 6 (A)	(B)	556	0	566 0.00000
	SSMID 7 (A)	(B)	1177	0	0.00000
<b>Total SSMID</b>			38 0	0	Do Not Add
<b>Total Special Revenue Levies</b>			39 0	0	
384.4	Amt Nec	Debt Service Levy 76.10(6)	40 0	0	70 0.00000
384.7	0.67500	Capital Projects (Capital Improv. Reserve)	41	0	71 0.00000
<b>Total Property Taxes (27+39+40+41)</b>			42 48,030	46,623	72 9.28861

**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.
- 6) The city is receiving TIF Revenues and has completed the TIF Indebtedness section of the TIF DEBT form in compliance with 384.16(1)

(County Auditor)

Fund Balance Worksheet for City of **Ripley**

		General	Special Rev	TIF	Debt Serv	Capt Proj	Permanent	Total	Proprietary	Grand
		(A)	(B)	Special Rev	(D)	(E)	(G)	Government	(I)	Total
(1)										
<b>*Annual Report FY 2011</b>										
Beginning Fund Balance July 1 (pg 5, line 134) *	1	220,406	0	0	0	0	0	220,406	-3,154	217,252
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	155,202	22,372	0	0	0	0	177,574	8,420	185,994
Actual Expenditures Except End Bal (pg 12, line 259) *	3	132,385	26,738	0	0	0	0	159,123	3,775	162,898
Ending Fund Balance June 30 (pg 12, line 261) *	4	243,223	-4,366	0	0	0	0	238,857	1,491	240,348
(2)		General	Spec Rev	TIF	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
<b>** Re-Estimated FY 2012</b>				Special Rev						
Beginning Fund Balance	5	243,223	-4,366	0	0	0	0	238,857	1,491	240,348
Re-Est Revenues	6	96,958	18,500	0	0	0	0	115,458	8,500	123,958
Re-Est Expenditures	7	101,495	47,500	0	0	0	0	148,995	4,000	152,995
Continuing Appropriation	8					0		0	0	0
Ending Fund Balance	9	238,686	-33,366	0	0	0	0	205,320	5,991	211,311
(3)		General	Spec Rev	TIF	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
<b>** Budget FY 2013</b>				Special Rev						
Beginning Fund Balance	10	238,686	-33,366	0	0	0	0	205,320	5,991	211,311
Revenues	11	98,365	18,500	0	0	0	0	116,865	8,500	125,365
Expenditures	12	82,495	21,500	0	0	0	0	103,995	4,000	107,995
Continuing Appropriation	13					0		0	0	0
Ending Fund Balance	14	254,556	-36,366	0	0	0	0	218,190	10,491	228,681

\* The figures in section (1) are taken from FORM F-66(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2011

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



EXPENDITURES SCHEDULE PAGE 1

Fiscal Year Ending 2013

Fiscal Years

GOVERNMENT ACTIVITIES		GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2013	RE-ESTIMATED 2012	ACTUAL 2011
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
<b>PUBLIC SAFETY</b>											
Police Department/Crime Prevention	1	11,100							11,100	11,100	10,725
Jail	2								0	0	0
Emergency Management	3								0	0	0
Flood Control	4								0	0	0
Fire Department	5	1,200							1,200	1,200	1,108
Ambulance	6								0	0	0
Building Inspections	7	0							0	0	4,234
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	12,300	0	0			0		12,300	12,300	16,067
<b>PUBLIC WORKS</b>											
Roads, Bridges, & Sidewalks	12	0	14,000						14,000	40,000	13,306
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14	0	7,500						7,500	7,500	7,421
Traffic Control and Safety	15								0	0	0
Snow Removal	16								0	0	0
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	1,600							1,600	1,600	1,595
Other Public Works	21	4,750							4,750	4,750	4,730
TOTAL (lines 12 - 21)	22	6,350	21,500	0			0		27,850	53,850	27,052
<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	2,500							2,500	2,500	0
Community Mental Health	28								0	0	0
Other Health and Social Services	29								0	0	0
TOTAL (lines 23 - 29)	30	2,500	0	0			0		2,500	2,500	0
<b>CULTURE &amp; RECREATION</b>											
Library Services	31	20,645							20,645	20,645	83,124
Museum, Band and Theater	32								0	0	0
Parks	33	7,500							7,500	7,500	7,472
Recreation	34								0	0	0
Cemetery	35								0	0	0
Community Center, Zoo, & Marina	36	6,000							6,000	25,000	1,043
Other Culture and Recreation	37								0	0	0
TOTAL (lines 31 - 37)	38	34,145	0	0			0		34,145	53,145	91,639

EXPENDITURES SCHEDULE PAGE 2

Fiscal Year Ending 2013

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 2013 (J)	RE-ESTIMATED 2012 (K)	ACTUAL 2011 (L)
<b>COMMUNITY &amp; ECONOMIC DEVELOPMENT</b>												
Community Beautification	39									0	0	0
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)	44									0	0	0
TOTAL (lines 39 - 44)	45		0	0	0			0		0	0	0
<b>GENERAL GOVERNMENT</b>												
Mayor, Council, & City Manager	46		3,200							3,200	3,200	2,889
Clerk, Treasurer, & Finance Adm.	47		5,000							5,000	5,000	5,423
Elections	48		1,100							1,100	1,100	0
Legal Services & City Attorney	49		100							100	100	93
City Hall & General Buildings	50		16,000							16,000	16,000	14,183
Tort Liability	51		1,800							1,800	1,800	1,777
Other General Government	52									0	0	0
TOTAL (lines 46 - 52)	53		27,200	0	0			0		27,200	27,200	24,365
<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> (lines 11+22+30+38+45+53+54+57)	58		82,495	21,500	0	0	0	0		103,995	148,995	159,123
<b>BUSINESS TYPE ACTIVITIES</b> <b>Proprietary: Enterprise &amp; Budgeted ISF</b>												
Water Utility	59									0	0	0
Sewer Utility	60								4,000	4,000	4,000	3,775
Electric Utility	61									0	0	0
Gas Utility	62									0	0	0
Airport	63									0	0	0
Landfill/Garbage	64									0	0	0
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
<b>TOTAL Business Type Expenditures (lines 59 - 73)</b>	73								4,000	4,000	4,000	3,775
<b>TOTAL ALL EXPENDITURES (lines 58+74)</b>	74		82,495	21,500	0	0	0	0	4,000	107,995	152,995	162,898
Regular Transfers Out	75									0	0	0
Internal TIF Loan / Repayment Transfers Out	76									0	0	0
<b>Total ALL Transfers Out</b>	77		0	0	0	0	0	0	0	0	0	0
<b>Total Expenditures &amp; Fund Transfers Out (lines 75+76)</b>	78		82,495	21,500	0	0	0	0	4,000	107,995	152,995	162,898
Continuing Appropriation	79									0	0	0
<b>Ending Fund Balance June 30</b>	80		254,556	-36,366	0	0	0	0	10,491	228,681	211,311	240,348

\* 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

2013

Fiscal Years

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
		GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2013	RE-ESTIMATED 2012	ACTUAL 2011
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>											
	1	46,623	0		0	0			46,623	46,623	47,592
	2								0	0	0
	3	46,623	0		0	0			46,623	46,623	47,592
	4								0	0	0
	5								0	0	0
Other City Taxes:											
	6	1,407	0		0	0			1,407	0	0
	7								0	0	0
	8								0	0	0
	9								0	0	0
	10								0	0	0
	11								0	0	0
	12	24,000							24,000	24,000	24,191
	13	25,407	0		0	0			25,407	24,000	24,191
	14	250							250	250	242
	15	1,110							1,110	1,110	1,107
Intergovernmental:											
	16								0	0	0
	17		18,500						18,500	18,500	18,372
	18								0	0	4,000
	19	8,500							8,500	8,500	8,571
	20	8,500	18,500	0	0	0		0	27,000	27,000	30,943
Charges for Fees & Service:											
	21								0	0	0
	22	0						8,500	8,500	8,500	8,420
	23								0	0	0
	24								0	0	0
	25								0	0	0
	26								0	0	0
	27								0	0	0
	28								0	0	0
	29								0	0	0
	30								0	0	0
	31								0	0	0
	32								0	0	0
	33	16,475							16,475	16,475	73,499
	34	16,475	0		0	0		8,500	24,975	24,975	81,919
	35								0	0	0
	36								0	0	0
Other Financing Sources:											
	37								0	0	0
	38								0	0	0
	39	0	0	0	0	0	0	0	0	0	0
	40								0	0	0
	41								0	0	0
	42	0	0	0	0	0	0	0	0	0	0
	43	98,365	18,500	0	0	0	0	8,500	125,365	123,958	185,994
	44	238,686	-33,366	0	0	0	0	5,991	211,311	240,348	217,252
	45	337,051	-14,866	0	0	0	0	14,491	336,676	364,306	403,246

**CITY OF Rippey**  
**ADOPTED BUDGET SUMMARY**  
**YEAR ENDED JUNE 30, 2013**

**Fiscal Years**

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2013 (J)	RE-ESTIMATED 2012 (K)	ACTUAL 2011 (L)
<b>Revenues &amp; Other Financing Sources</b>											
Taxes Levied on Property	1	46,623	0		0	0			46,623	46,623	47,592
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	46,623	0		0	0			46,623	46,623	47,592
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	25,407	0		0	0			25,407	24,000	24,191
Licenses & Permits	7	250	0					0	250	250	242
Use of Money and Property	8	1,110	0	0	0	0	0	0	1,110	1,110	1,107
Intergovernmental	9	8,500	18,500	0	0	0		0	27,000	27,000	30,943
Charges for Fees & Service	10	16,475	0		0	0	0	8,500	24,975	24,975	81,919
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	0	0		0	0	0	0	0	0	0
Sub-Total Revenues	13	98,365	18,500	0	0	0	0	8,500	125,365	123,958	185,994
<b>Other Financing Sources:</b>											
Total Transfers In	14	0	0	0	0	0	0	0	0	0	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	0
Total Revenues and Other Sources	17	98,365	18,500	0	0	0	0	8,500	125,365	123,958	185,994
<b>Expenditures &amp; Other Financing Uses</b>											
Public Safety	18	12,300	0	0			0		12,300	12,300	16,067
Public Works	19	6,350	21,500	0			0		27,850	53,850	27,052
Health and Social Services	20	2,500	0	0			0		2,500	2,500	0
Culture and Recreation	21	34,145	0	0			0		34,145	53,145	91,639
Community and Economic Development	22	0	0	0			0		0	0	0
General Government	23	27,200	0	0			0		27,200	27,200	24,365
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	82,495	21,500	0	0	0	0		103,995	148,995	159,123
Business Type Proprietary: Enterprise & ISF	27							4,000	4,000	4,000	3,775
Total Gov & Bus Type Expenditures	28	82,495	21,500	0	0	0	0	4,000	107,995	152,995	162,898
Total Transfers Out	29	0	0	0	0	0	0	0	0	0	0
Total ALL Expenditures/Fund Transfers Out	30	82,495	21,500	0	0	0	0	4,000	107,995	152,995	162,898
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	15,870	-3,000	0	0	0	0	4,500	17,370	-29,037	23,096
Continuing Appropriation	33							0	0	0	
Beginning Fund Balance July 1	34	238,686	-33,366	0	0	0	0	5,991	211,311	240,348	217,252
Ending Fund Balance June 30	35	254,556	-36,366	0	0	0	0	10,491	228,681	211,311	240,348

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

City Name: Rippey

Fiscal Year  
2013

Project Name (A)		Amount of Issue (B)	Date Certified to County Auditor (C)	Principal Due FY 2013 (D)	Interest Due FY 2013 +(E)	Bond Reg/Other Fees Due FY 2013 +(F)	Total Obligation Due FY 2013 =(G)	Paid from Funds OTHER THAN Current Year Property Taxes -(H)	Amount Paid by Current Year Debt Service Levy =(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



## NOTICE OF PUBLIC HEARING BUDGET ESTIMATE

FISCAL YEAR BEGINNING JULY 1, 2012 - ENDING JUNE 30, 2013

City of                     Rippey                    , Iowa

The City Council will conduct a public hearing on the proposed Budget at                     Rippey City Hall                      
on                     03/05/12                     at                     7:00pm                      
(Date) xx/xx/xx (hour)

The Budget Estimate Summary of proposed receipts and expenditures is shown below.  
Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor,  
City Clerk, and at the Library.

The estimated Total tax levy rate per \$1000 valuation on regular property . . . . . \$                     9.28861                    

The estimated tax levy rate per \$1000 valuation on Agricultural land is . . . . . \$                     3.00375                    

At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part  
of the proposed budget.

                    515-436-7713                      
phone number

                    Mary Millard                      
City Clerk/Finance Officer's NAME

		Budget FY 2013	Re-estimated FY 2012	Actual FY 2011
		(a)	(b)	(c)
<b>Revenues &amp; Other Financing Sources</b>				
Taxes Levied on Property	1	46,623	46,623	47,592
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
<b>Net Current Property Taxes</b>	<b>3</b>	<b>46,623</b>	<b>46,623</b>	<b>47,592</b>
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	25,407	24,000	24,191
Licenses & Permits	7	250	250	242
Use of Money and Property	8	1,110	1,110	1,107
Intergovernmental	9	27,000	27,000	30,943
Charges for Fees & Service	10	24,975	24,975	81,919
Special Assessments	11	0	0	0
Miscellaneous	12	0	0	0
Other Financing Sources	13	0	0	0
<b>Total Revenues and Other Sources</b>	<b>14</b>	<b>125,365</b>	<b>123,958</b>	<b>185,994</b>
<b>Expenditures &amp; Other Financing Uses</b>				
Public Safety	15	12,300	12,300	16,067
Public Works	16	27,850	53,850	27,052
Health and Social Services	17	2,500	2,500	0
Culture and Recreation	18	34,145	53,145	91,639
Community and Economic Development	19	0	0	0
General Government	20	27,200	27,200	24,365
Debt Service	21	0	0	0
Capital Projects	22	0	0	0
<b>Total Government Activities Expenditures</b>	<b>23</b>	<b>103,995</b>	<b>148,995</b>	<b>159,123</b>
Business Type / Enterprises	24	4,000	4,000	3,775
<b>Total ALL Expenditures</b>	<b>25</b>	<b>107,995</b>	<b>152,995</b>	<b>162,898</b>
Transfers Out	26	0	0	0
<b>Total ALL Expenditures/Transfers Out</b>	<b>27</b>	<b>107,995</b>	<b>152,995</b>	<b>162,898</b>
<b>Excess Revenues &amp; Other Sources Over (Under) Expenditures/Transfers Out</b>	<b>28</b>	<b>17,370</b>	<b>-29,037</b>	<b>23,096</b>
<b>Continuing Appropriation</b>	<b>29</b>	<b>0</b>	<b>0</b>	<b>0</b>
Beginning Fund Balance July 1	30	211,311	240,348	217,252
<b>Ending Fund Balance June 30</b>	<b>31</b>	<b>228,681</b>	<b>211,311</b>	<b>240,348</b>

RECEIVED

37-351

MAR 11 2013

IOWA DEPT. OF MANAGEMENT

CITY BUDGET AMENDMENT AND CERTIFICATION RESOLUTION

To the Auditor of GREENE County, Iowa:

The City Council of Rippey in said County/Countries met on 03/04/2013 at the place and hour set in the notice, a copy of which accompanies this certificate and is certified as to publication. Upon taking up the proposed amendment, it was considered and taxpayers were heard for and against the amendment.

The Council, after hearing all taxpayers wishing to be heard and considering the statements made by them, gave final consideration to the proposed amendment(s) to the budget and modifications proposed at the hearing, if any, thereupon, the following resolution was introduced.

RESOLUTION No. 13-0304-1

A RESOLUTION AMENDING THE CURRENT BUDGET FOR THE FISCAL YEAR ENDING JUNE 2013 (AS AMENDED LAST ON 03/05/2012)

Be it Resolved by the Council of the City of Rippey 02/21/2013

Section 1. Following notice published and the public hearing held, 03/04/2013 the current budget (as previously amended) is amended as set out herein and in the detail by fund type and activity that supports this resolution which was considered at that hearing:

2013 MAR -7 AM 9:51 GREENE COUNTY AUDITOR

Table with 4 columns: Description, Total Budget as certified or last amended, Current Amendment, Total Budget after Current Amendment. Rows include Revenues & Other Financing Sources, Expenditures & Other Financing Uses, and Ending Fund Balance June 30.

Passed this 4th day of March, 2013. Signature of Mary A. Millard, City Clerk/Finance Officer.

Signature of Daniel E. Budaker, Mayor.