

# 46-425

## Adoption of Budget and Certification of City Taxes

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

The City of:                      Bode                      County Name:                      HUMBOLDT                      Date Budget Adopted:                      03/04/13  
(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.

515 379-1486

Telephone Number

Signature

County Auditor Date Stamp

### January 1, 2012 Property Valuations

Last Official Census

Regular	2a	With Gas & Electric	8,683,071	2b	Without Gas & Electric	8,480,783	297
<b>Debt Service Value</b>	3a			3b			
Ag Land	4a		184,512				

### 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	70,333	68,694	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	7,250	7,081	0.83496
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		0	0.00000
28E.22	1.50000	Unified Law Enforcement		0	0.00000
<b>Total General Fund Regular Levies (5 thru 24)</b>			<b>77,583</b>	<b>75,775</b>	
384.1	3.00375	Ag Land	554	554	3.00375
<b>Total General Fund Tax Levies (25 + 26)</b>			<b>78,137</b>	<b>76,329</b>	<b>Do Not Add</b>
<b>Special Revenue Levies</b>					
384.8	0.27000	Emergency (if general fund at levy limit)	2,344	2,290	0.27000
384.6	Amt Nec	Police & Fire Retirement		0	0.00000
	Amt Nec	FICA & IPERS (if general fund at levy limit)	8,900	8,693	1.02498
Rules	Amt Nec	Other Employee Benefits	5,800	5,665	0.66797
<b>Total Employee Benefit Levies (29,30,31)</b>			<b>14,700</b>	<b>14,358</b>	<b>1.69295</b>
<b>Sub Total Special Revenue Levies (28+32)</b>			<b>17,044</b>	<b>16,648</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>17,044</b>	<b>16,648</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>95,181</b>	<b>92,977</b>	<b>10.89791</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 **Bode**

		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	-10,828	124,374					113,546	8,211	121,757	
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	231,954	59,867					291,821	89,656	381,477	
Actual Expenditures Except End Bal (pg 12, line 259) *	3	219,147	61,675					280,822	81,445	362,267	
Ending Fund Balance June 30 (pg 12, line 270) *	4	1,979	122,566	0	0	0	0	124,545	16,422	140,967	
<b>(2)</b>											
<b>** Re-Estimated FY 2013</b>											
Beginning Fund Balance	5	1,979	122,566	0	0	0	0	124,545	16,422	140,967	
Re-Est Revenues	6	161,525	48,766	0	0	0	0	210,291	87,000	297,291	
Re-Est Expenditures	7	161,525	48,766	0	0	0	0	210,291	87,000	297,291	
Ending Fund Balance	8	1,979	122,566	0	0	0	0	124,545	16,422	140,967	
<b>(3)</b>											
<b>** Budget FY 2014</b>											
Beginning Fund Balance	9	1,979	122,566	0	0	0	0	124,545	16,422	140,967	
Revenues	10	175,837	49,044	0	0	0	0	224,881	89,800	314,681	
Expenditures	11	176,237	48,644	0	0	0	0	224,881	89,800	314,681	
Ending Fund Balance	12	1,579	122,966	0	0	0	0	124,545	16,422	140,967	

\* 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 \_\_\_\_\_ Bode \_\_\_\_\_

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	1,500							1,500	2,000	30
Jail	2								0	0	0
Emergency Management	3								0	0	0
Flood Control	4								0	0	0
Fire Department	5	35,000							35,000	31,000	32,518
Ambulance	6	2,000							2,000	0	0
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8								0	0	0
Animal Control	9								0	0	0
Other Public Safety	10								0	2,000	598
TOTAL (lines 1 - 10)	11	38,500	0	0			0		38,500	35,000	33,146
<b>PUBLIC WORKS</b>											
Roads, Bridges, & Sidewalks	12	23,000	20,000						43,000	39,000	44,886
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14		7,400						7,400	7,300	7,192
Traffic Control and Safety	15								0	0	0
Snow Removal	16	6,000							6,000	7,000	3,934
Highway Engineering	17								0	0	0
Street Cleaning	18	1,900							1,900	3,000	1,500
Airport (if not Enterprise)	19								0	0	0
Garbage (if not Enterprise)	20								0	0	0
Other Public Works	21	12,000							12,000	12,784	12,000
TOTAL (lines 12 - 21)	22	42,900	27,400	0			0		70,300	69,084	69,512
<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	1,500							1,500	1,500	1,400
Community Mental Health	28								0	0	0
Other Health and Social Services	29								0	0	0
TOTAL (lines 23 - 29)	30	1,500	0	0			0		1,500	1,500	1,400
<b>CULTURE &amp; RECREATION</b>											
Library Services	31	14,000	12,000						26,000	25,000	22,924
Museum, Band and Theater	32								0	0	0
Parks	33	4,500							4,500	6,207	1,098
Recreation	34								0	0	0
Cemetery	35								0	0	0
Community Center, Zoo, & Marina	36	1,000	4,500						5,500	4,500	3,714
Other Culture and Recreation	37								0	0	4,200
TOTAL (lines 31 - 37)	38	19,500	16,500	0			0		36,000	35,707	31,936

EXPENDITURES SCHEDULE PAGE 2

Fiscal Year Ending 2014

Fiscal Years

GOVERNMENT ACTIVITIES CONT.		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>COMMUNITY &amp; ECONOMIC DEVELOPMENT</b>											
Community Beautification	39	10,000							10,000	5,500	5,999
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	20,000							20,000	25,000	101,107
TOTAL (lines 39 - 44)	45	30,000	0	0			0		30,000	30,500	107,106
<b>GENERAL GOVERNMENT</b>											
Mayor, Council, & City Manager	46	3,500							3,500	3,500	3,011
Clerk, Treasurer, & Finance Adm.	47	18,000							18,000	17,500	18,481
Elections	48								0	0	0
Legal Services & City Attorney	49	2,000							2,000	2,000	200
City Hall & General Buildings	50	1,500	3,500						5,000	4,000	5,089
Tort Liability	51								0	1,500	0
Other General Government	52								0	0	0
TOTAL (lines 46 - 52)	53	25,000	3,500	0			0		28,500	28,500	26,781
<b>DEBT SERVICE</b>											
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
<b>TOTAL Government Activities Expenditures</b> <i>(lines 11+22+30+38+45+53+54+57)</i>	58	176,237	48,644	0	0	0	0		224,881	210,291	280,822
<b>BUSINESS TYPE ACTIVITIES</b>											
<b>Proprietary: Enterprise &amp; Budgeted ISF</b>											
Water Utility	59							36,800	36,800	33,000	38,303
Sewer Utility	60							24,000	24,000	24,000	14,028
Electric Utility	61							0	0	0	0
Gas Utility	62							0	0	0	0
Airport	63							0	0	0	0
Landfill/Garbage	64							29,000	29,000	30,000	29,114
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							89,800	89,800	87,000	81,445
<b>TOTAL ALL EXPENDITURES (lines 58+74)</b>	74	176,237	48,644	0	0	0	0	89,800	314,681	297,291	362,267
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+78)</b>	78	176,237	48,644	0	0	0	0	89,800	314,681	297,291	362,267
<b>Ending Fund Balance June 30</b>	79	1,579	122,966	0	0	0	0	16,422	140,967	140,967	140,967

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>											
	1	76,329	16,648		0	0			92,977	86,674	82,331
	2								0	0	0
	3	76,329	16,648		0	0			92,977	86,674	82,331
	4								0	0	0
	5								0	0	0
Other City Taxes:											
	6	1,808	396		0	0			2,204	2,217	2,248
	7								0	0	0
	8								0	0	0
	9								0	0	0
	10								0	0	0
	11								0	0	0
	12	25,000							25,000	26,000	24,573
	13	26,808	396		0	0			27,204	28,217	26,821
	14	200							200	200	75
	15	4,000							4,000	4,300	2,788
Intergovernmental:											
	16	10,000							10,000	25,000	104,721
	17		20,000						20,000	20,000	20,435
	18	1,000							1,000	1,400	944
	19	49,000	12,000						61,000	36,000	45,027
	20	60,000	32,000	0	0	0		0	92,000	82,400	171,127
Charges for Fees & Service:											
	21							36,800	36,800	33,000	36,840
	22							24,000	24,000	24,000	23,964
	23								0	0	0
	24								0	0	0
	25								0	0	0
	26								0	0	0
	27							29,000	29,000	30,000	28,852
	28								0	0	0
	29								0	0	0
	30								0	0	0
	31								0	0	0
	32								0	0	0
	33								0	0	0
	34	0	0		0	0		89,800	89,800	87,000	89,656
	35								0	0	0
	36	8,500							8,500	8,500	8,679
Other Financing Sources:											
	37								0	0	0
	38								0	0	0
	39	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
<b>Total Revenues except for beginning fund balance</b> <i>(lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, &amp; 42)</i>											
	43	175,837	49,044	0	0	0		89,800	314,681	297,291	381,477
	44	1,979	122,566	0	0	0		16,422	140,967	140,967	121,757
<b>TOTAL REVENUES &amp; BEGIN BALANCE (lines 42+43)</b>											
	45	177,816	171,610	0	0	0		106,222	455,648	438,258	503,234

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	76,329	16,648		0	0			92,977	86,674	82,331
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	76,329	16,648		0	0			92,977	86,674	82,331
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	26,808	396		0	0			27,204	28,217	26,821
Licenses & Permits	7	200	0					0	200	200	75
Use of Money and Property	8	4,000	0	0	0	0	0	0	4,000	4,300	2,788
Intergovernmental	9	60,000	32,000	0	0	0		0	92,000	82,400	171,127
Charges for Fees & Service	10	0	0		0	0	0	89,800	89,800	87,000	89,656
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	8,500	0		0	0	0	0	8,500	8,500	8,679
Sub-Total Revenues	13	175,837	49,044	0	0	0	0	89,800	314,681	297,291	381,477
<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	0
Total Revenues and Other Sources	17	175,837	49,044	0	0	0	0	89,800	314,681	297,291	381,477
<b>Expenditures &amp; Other Financing Uses</b>											
Public Safety	18	38,500	0	0			0		38,500	35,000	33,146
Public Works	19	42,900	27,400	0			0		70,300	69,084	69,512
Health and Social Services	20	1,500	0	0			0		1,500	1,500	1,400
Culture and Recreation	21	19,500	16,500	0			0		36,000	35,707	31,936
Community and Economic Development	22	30,000	0	0			0		30,000	30,500	107,106
General Government	23	25,000	3,500	0			0		28,500	28,500	26,781
Debt Service	24	18,837	1,244	0	0		0		20,081	10,000	10,941
Capital Projects	25	0	0			0			0	0	0
Total Government Activities Expenditures	26	176,237	48,644	0	0	0	0		224,881	210,291	280,822
Business Type Proprietary: Enterprise & ISF	27							89,800	89,800	87,000	81,445
Total Gov & Bus Type Expenditures	28	176,237	48,644	0	0	0	0	89,800	314,681	297,291	362,267
Total Transfers Out	29	0	0	0	0	0	0	0	0	0	0
Total ALL Expenditures/Fund Transfers Out	30	176,237	48,644	0	0	0	0	89,800	314,681	297,291	362,267
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31										
	32	-400	400	0	0	0	0	0	0	0	19,210
Beginning Fund Balance July 1	33	1,979	122,566	0	0	0	0	16,422	140,967	140,967	121,757
Ending Fund Balance June 30	34	1,579	122,966	0	0	0	0	16,422	140,967	140,967	140,967

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

City Name: Bode

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 Utility Service Company (Water Tower Repair)	3,000		3,000	180		3,180	3,180	0
-2 Maguire Iron (Paint Water Tower)	11,410		5,705	1,000		6,705	6,705	0
-3 Case IH Tractor	38,351		12,784	0		12,784	12,784	0
-4 Fire Service Training Bureau (Attack Rig)	39,500		3,950	0		3,950	3,950	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			25,439	1,180	0	26,619	26,619	0

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

Fiscal Year

2014

City Name: Bode

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
			25,439	1,180	0	26,619	26,619	0



RECEIVED

46-425

JUN 10 2014

CITY BUDGET AMENDMENT AND CERTIFICATION RESOLUTION

IOWA MANAGEMENT

To the Auditor of HUMBOLDT County, Iowa:

The City Council of Bode in said County/Countries met on 06/02/2014

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. 2014-2

FILED

JUN 05 2014

A RESOLUTION AMENDING THE CURRENT BUDGET FOR THE FISCAL YEAR ENDING JUNE 30 2014

(AS AMENDED LAST ON )

Be it Resolved by the Council of the City of Bode

Section 1: Following notice published 05/22/2014

HUMBOLDT COUNTY AUDITORS OFFICE

and the public hearing held, 06/02/2014 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:

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.

Proof of publication provided at least 10 days notice given. Published expenses match adopted expenses. Peggy J. Miller Humboldt County Auditor

Passed this 2nd day of June/2014

Signature of City Clerk/Finance Officer

Signature of Mayor