

89-857

Adoption of Budget and Certification of City Taxes

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

The City of: Farmington County Name: VAN BUREN Date Budget Adopted: 02/28/13
(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.

319-878-3711

Telephone Number

Signature

County Auditor Date Stamp

January 1, 2012 Property Valuations

Last Official Census

Regular	2a	With Gas & Electric	8,718,181	2b	Without Gas & Electric	8,399,274	664
Debt Service Value	3a			3b			
Ag Land	4a		32,121				

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	70,617	68,034	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	1,177	1,134	0.13500
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	21,500	20,714	2.46611
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
Total General Fund Regular Levies (5 thru 24)			93,294	89,882	
384.1	3.00375	Ag Land	95	95	2.95757
Total General Fund Tax Levies (25 + 26)			93,389	89,977	Do Not Add
Special Revenue Levies					
384.8	0.27000	Emergency (if general fund at levy limit)	2,354	2,268	0.27000
384.6	Amt Nec	Police & Fire Retirement		0	0.00000
	Amt Nec	FICA & IPERS (if general fund at levy limit)	12,400	11,946	1.42232
Rules	Amt Nec	Other Employee Benefits	9,300	8,960	1.06674
Total Employee Benefit Levies (29,30,31)			21,700	20,906	2.48905
Sub Total Special Revenue Levies (28+32)			24,054	23,174	
Valuation					
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
Total SSMID			0	0	Do Not Add
Total Special Revenue Levies			24,054	23,174	
384.4	Amt Nec	Debt Service Levy 76.10(6)	0	0	0.00000
384.7	0.67500	Capital Projects (Capital Improv. Reserve)		0	0.00000
Total Property Taxes (27+39+40+41)			117,443	113,151	13.46016

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 **Farmington**

		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 2012										
Beginning Fund Balance July 1 (pg 5, line 134) *	1	42,980						42,980	51,532	94,512
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	307,981	79,503					387,484	213,298	600,782
Actual Expenditures Except End Bal (pg 12, line 259) *	3	370,470	46,411					416,881	211,250	628,131
Ending Fund Balance June 30 (pg 12, line 270) *	4	-19,509	33,092	0	0	0	0	13,583	53,580	67,163
(2)										
** Re-Estimated FY 2013										
Beginning Fund Balance	5	-19,509	33,092	0	0	0	0	13,583	53,580	67,163
Re-Est Revenues	6	302,871	157,796	0	0	0	0	460,667	573,000	1,033,667
Re-Est Expenditures	7	299,150	75,000	0	0	0	0	374,150	673,000	1,047,150
Ending Fund Balance	8	-15,788	115,888	0	0	0	0	100,100	-46,420	53,680
(3)										
** Budget FY 2014										
Beginning Fund Balance	9	-15,788	115,888	0	0	0	0	100,100	-46,420	53,680
Revenues	10	300,389	87,054	0	0	0	0	387,443	215,800	603,243
Expenditures	11	301,250	75,000	0	0	0	0	376,250	230,000	606,250
Ending Fund Balance	12	-16,649	127,942	0	0	0	0	111,293	-60,620	50,673

* 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 Farmington

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)
PUBLIC SAFETY											
Police Department/Crime Prevention	1	20,000							20,000	22,000	17,568
Jail	2								0	0	0
Emergency Management	3								0	0	0
Flood Control	4								0	0	0
Fire Department	5	20,000							20,000	24,000	24,468
Ambulance	6	6,500							6,500	6,500	56,494
Building Inspections	7								0	0	0
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	46,500	0	0			0		46,500	52,500	98,530
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12		45,000						45,000	45,000	36,092
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14		14,000						14,000	14,000	10,167
Traffic Control and Safety	15								0	0	0
Snow Removal	16		2,000						2,000	2,000	152
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	55,000							55,000	64,000	64,521
Other Public Works	21								0	0	0
TOTAL (lines 12 - 21)	22	55,000	61,000	0			0		116,000	125,000	110,932
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	12,000							12,000	12,000	13,001
Museum, Band and Theater	32								0	0	0
Parks	33	90,000							90,000	90,000	89,144
Recreation	34								0	0	0
Cemetery	35	500							500	500	0
Community Center, Zoo, & Marina	36	7,000							7,000	11,000	4,903
Other Culture and Recreation	37								0	0	0
TOTAL (lines 31 - 37)	38	109,500	0	0			0		109,500	113,500	107,048

EXPENDITURES SCHEDULE PAGE 2

Fiscal Year Ending 2014

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 2014 (J)	RE-ESTIMATED 2013 (K)	ACTUAL 2012 (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									0	0	0
Other Com & Econ Development	43									0	0	0
TOTAL (lines 39 - 44)	45		0	0	0			0		0	0	0
GENERAL GOVERNMENT												
Mayor, Council, & City Manager	46		1,800							1,800	2,150	1,639
Clerk, Treasurer, & Finance Adm.	47		30,150							30,150	28,500	33,088
Elections	48									0	0	0
Legal Services & City Attorney	49		2,500							2,500	3,500	1,609
City Hall & General Buildings	50		20,000							20,000	20,000	39,672
Tort Liability	51			14,000						14,000	14,000	12,090
Other General Government	52		10,000							10,000	15,000	12,273
TOTAL (lines 46 - 52)	53		64,450	14,000	0			0		78,450	83,150	100,371
DEBT SERVICE	54									0	0	0
Gov 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 <i>(lines 11+22+30+38+45+53+54+57)</i>	58		275,450	75,000	0	0	0	0		350,450	374,150	416,881
BUSINESS TYPE ACTIVITIES Proprietary: Enterprise & Budgeted ISF												
Water Utility	59								100,000	100,000	130,000	156,259
Sewer Utility	60								25,000	25,000	30,000	54,991
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								0	0	0	0
Other Business Type (city hosp., ISF, parking, etc.)	69								0	0	0	0
Enterprise DEBT SERVICE	70								105,000	105,000	513,000	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								230,000	230,000	673,000	211,250
TOTAL ALL EXPENDITURES (lines 58+74)	74		275,450	75,000	0	0	0	0	230,000	580,450	1,047,150	628,131
Regular Transfers Out	75		25,800							25,800	0	0
Internal TIF Loan / Repayment Transfers Out	76									0	0	0
Total ALL Transfers Out	77		25,800	0	0	0	0	0	0	25,800	0	0
Total Expenditures & Fund Transfers Out (lines 75+78)	78		301,250	75,000	0	0	0	0	230,000	606,250	1,047,150	628,131
Ending Fund Balance June 30	79		-16,649	127,942	0	0	0	0	-60,620	50,673	53,680	67,163

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)
REVENUES & OTHER FINANCING SOURCES											
Taxes Levied on Property	1	89,977	23,174		0	0			113,151	100,656	99,476
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	89,977	23,174		0	0			113,151	100,656	99,476
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5								0	0	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	3,412	880		0	0			4,292	4,011	0
Utility franchise tax (Iowa Code Chapter 364.2)	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	36,000							36,000	36,000	41,893
Subtotal - Other City Taxes (lines 6 thru 12)	13	39,412	880		0	0			40,292	40,011	41,893
Licenses & Permits	14	1,000							1,000	1,000	1,356
Use of Money & Property	15	25,000							25,000	25,000	20,712
Intergovernmental:											
Federal Grants & Reimbursements	16								0	0	0
Road Use Taxes	17		63,000						63,000	66,000	49,702
Other State Grants & Reimbursements	18								0	0	0
Local Grants & Reimbursements	19	20,000							20,000	150,000	34,900
Subtotal - Intergovernmental (lines 16 thru 19)	20	20,000	63,000	0	0	0		0	83,000	216,000	84,602
Charges for Fees & Service:											
Water Utility	21							130,000	130,000	0	128,561
Sewer Utility	22							60,000	60,000	0	42,844
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	55,000							55,000	48,000	41,595
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	70,000							70,000	85,000	81,567
Subtotal - Charges for Service (lines 21 thru 33)	34	125,000	0		0	0	0	190,000	315,000	133,000	294,567
Special Assessments	35								0	0	0
Miscellaneous	36								0	0	2,830
Other Financing Sources:											
Regular Operating Transfers In	37							25,800	25,800	0	0
Internal TIF Loan Transfers In	38								0	0	0
Subtotal ALL Operating Transfers In	39	0	0	0	0	0	0	25,800	25,800	0	0
Proceeds of Debt (Excluding TIF Internal Borrowing)	40								0	518,000	53,000
Proceeds of Capital Asset Sales	41								0	0	2,346
Subtotal-Other Financing Sources (lines 38 thru 40)	42	0	0	0	0	0	0	25,800	25,800	518,000	55,346
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 42)	43	300,389	87,054	0	0	0	0	215,800	603,243	1,033,667	600,782
Beginning Fund Balance July 1	44	-15,788	115,888	0	0	0	0	-46,420	53,680	67,163	94,512
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	284,601	202,942	0	0	0	0	169,380	656,923	1,100,830	695,294

CITY OF Farmington
ADOPTED BUDGET SUMMARY
YEAR ENDED JUNE 30, 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)
Revenues & Other Financing Sources											
Taxes Levied on Property	1	89,977	23,174		0	0			113,151	100,656	99,476
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	89,977	23,174		0	0			113,151	100,656	99,476
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	39,412	880		0	0			40,292	40,011	41,893
Licenses & Permits	7	1,000	0					0	1,000	1,000	1,356
Use of Money and Property	8	25,000	0	0	0	0	0	0	25,000	25,000	20,712
Intergovernmental	9	20,000	63,000	0	0	0		0	83,000	216,000	84,602
Charges for Fees & Service	10	125,000	0		0	0	0	190,000	315,000	133,000	294,567
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	0	0		0	0	0	0	0	0	2,830
Sub-Total Revenues	13	300,389	87,054	0	0	0	0	190,000	577,443	515,667	545,436
Other Financing Sources:											
Total Transfers In	14	0	0	0	0	0	0	25,800	25,800	0	0
Proceeds of Debt	15	0	0	0	0	0		0	0	518,000	53,000
Proceeds of Capital Asset Sales	16	0	0	0	0	0	0	0	0	0	2,346
Total Revenues and Other Sources	17	300,389	87,054	0	0	0	0	215,800	603,243	1,033,667	600,782
Expenditures & Other Financing Uses											
Public Safety	18	46,500	0	0			0		46,500	52,500	98,530
Public Works	19	55,000	61,000	0			0		116,000	125,000	110,932
Health and Social Services	20	0	0	0			0		0	0	0
Culture and Recreation	21	109,500	0	0			0		109,500	113,500	107,048
Community and Economic Development	22	0	0	0			0		0	0	0
General Government	23	64,450	14,000	0			0		78,450	83,150	100,371
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	275,450	75,000	0	0	0	0		350,450	374,150	416,881
Business Type Proprietary: Enterprise & ISF	27							230,000	230,000	673,000	211,250
Total Gov & Bus Type Expenditures	28	275,450	75,000	0	0	0	0	230,000	580,450	1,047,150	628,131
Total Transfers Out	29	25,800	0	0	0	0	0	0	25,800	0	0
Total ALL Expenditures/Fund Transfers Out	30	301,250	75,000	0	0	0	0	230,000	606,250	1,047,150	628,131
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	-861	12,054	0	0	0	0	-14,200	-3,007	-13,483	-27,349
Beginning Fund Balance July 1	33	-15,788	115,888	0	0	0	0	-46,420	53,680	67,163	94,512
Ending Fund Balance June 30	34	-16,649	127,942	0	0	0	0	-60,620	50,673	53,680	67,163

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

City Name: Farmington

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 Water Project DWSRF	257,000		17,000	7,230		24,230	24,230	0
-2 Water Project DWSRF	443,000		11,000	8,689		19,689	19,689	0
-3 Consolidation/Operating Loan	223,000		53,304	6,696		60,000	60,000	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			81,304	22,615	0	103,919	103,919	0

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

Fiscal Year
2014

City Name: Farmington

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
			81,304	22,615	0	103,919	103,919	0

RECEIVED

89-857

JUN 03 2014

IOWA DEPT. CITY BUDGET AMENDMENT AND CERTIFICATION RESOLUTION
MANAGEMENT To the Auditor of VAN BUREN County, Iowa:

The City Council of FARMINGTON in said County/Countries met on 5/27/14 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. 2014-5

FILED

MAY 29 2014

JON P. FINNEY, Co. Auditor
Van Buren County, Iowa

A RESOLUTION AMENDING THE CURRENT BUDGET FOR THE FISCAL YEAR ENDING JUNE : 2014
(AS AMENDED LAST ON .)

Be it Resolved by the Council of the City of FARMINGTON

Section 1. Following notice published 5/15/14 and the public hearing held, 5/27/14 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 June 30.

Passed this 27 day of May, 2014

Signature of Becky A. Fry, City Clerk/Finance Officer

Signature of Janet Browning, Mayor