

60-571

Adoption of Budget and Certification of City Taxes

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

The City of: INWOOD County Name: LYON Date Budget Adopted: 03/11/13
(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.

712 753-4833 Telephone Number		_____ Signature	
County Auditor Date Stamp		January 1, 2012 Property Valuations	
		With Gas & Electric	Without Gas & Electric
Regular	2a	21,299,518	20,874,257
Debt Service Value	3a	23,787,186	23,361,925
Ag Land	4a	693,851	
		Last Official Census	
		814	

				TAXES LEVIED			
		(A)	(B)			(C)	
Code	Dollar	Request with	Property Taxes			Rate	
Sec.	Limit	Utility Replacement	Levied				
384.1	8.10000	Regular General levy	172,526	169,081	43	8.10000	
-384		Non-Voted Other Permissible Levies					
12(8)	0.67500	Contract for use of Bridge		0	44	0.00000	
12(10)	0.95000	Opr & Maint publicly owned Transit		0	45	0.00000	
12(11)	Amt Nec	Rent, Ins. Maint of Civic Center		0	46	0.00000	
12(12)	0.13500	Opr & Maint of City owned Civic Center		0	47	0.00000	
12(13)	0.06750	Planning a Sanitary Disposal Project		0	48	0.00000	
12(14)	0.27000	Aviation Authority (under sec.330A.15)		0	49	0.00000	
12(16)	0.06750	Levee Impr. fund in special charter city		0	51	0.00000	
12(18)	Amt Nec	Liability, property & self insurance costs		0	52	0.00000	
12(22)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.		0	465	0.00000	
-384		Voted Other Permissible Levies					
12(1)	0.13500	Instrumental/Vocal Music Groups		0	53	0.00000	
12(2)	0.81000	Memorial Building		0	54	0.00000	
12(3)	0.13500	Symphony Orchestra		0	55	0.00000	
12(4)	0.27000	Cultural & Scientific Facilities		0	56	0.00000	
12(5)	As Voted	County Bridge		0	57	0.00000	
12(6)	1.35000	Missi or Missouri River Bridge Const.		0	58	0.00000	
12(9)	0.03375	Aid to a Transit Company		0	59	0.00000	
12(17)	0.20500	Maintain Institution received by gift/devise		0	60	0.00000	
12(19)	1.00000	City Emergency Medical District		0	466	0.00000	
12(21)	0.27000	Support Public Library		0	61	0.00000	
28E.22	1.50000	Unified Law Enforcement		0	62	0.00000	
Total General Fund Regular Levies (5 thru 24)		25	172,526	169,081			
384.1	3.00375	Ag Land	2,084	2,084	63	3.00375	
Total General Fund Tax Levies (25 + 26)		27	174,610	171,165		Do Not Add	
Special Revenue Levies							
384.8	0.27000	Emergency (if general fund at levy limit)	0	0	64	0.00000	
384.6	Amt Nec	Police & Fire Retirement		0		0.00000	
	Amt Nec	FICA & IPERS (if general fund at levy limit)	12,500	12,250		0.58687	
Rules	Amt Nec	Other Employee Benefits	12,500	12,250		0.58687	
Total Employee Benefit Levies (29,30,31)		32	25,000	24,501	65	1.17374	
Sub Total Special Revenue Levies (28+32)		33	25,000	24,501			
Valuation							
386	As Req	With Gas & Elec	Without Gas & Elec				
	SSMID 1 (A)	(B)		0	66	0.00000	
	SSMID 2 (A)	(B)		0	67	0.00000	
	SSMID 3 (A)	(B)		0	68	0.00000	
	SSMID 4 (A)	(B)		0	69	0.00000	
	SSMID 5 (A)	(B)		0	565	0.00000	
	SSMID 6 (A)	(B)		0	566	0.00000	
	SSMID 7 (A)	(B)		0	###	0.00000	
Total SSMID		38	0	0		Do Not Add	
Total Special Revenue Levies		39	25,000	24,501			
384.4	Amt Nec	Debt Service Levy 76.10(6)	43,200	42,428	70	1.81610	
384.7	0.67500	Capital Projects (Capital Improv. Reserve)		0	71	0.00000	
Total Property Taxes (27+39+40+41)		42	242,810	238,094	72	11.08984	

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 **INWOOD**

		General	Special Rev	TIF	Debt Serv	Capt Proj	Permanent	Total	Proprietary	Grand
		(A)	(B)	Special Rev	(D)	(E)	(G)	Government	(I)	Total
(1)				(C)				(H)		(J)
*Annual Report FY 2012										
Beginning Fund Balance July 1 (pg 5, line 134) *	1	472,096	101,720	87,384	38,645	-239,400		460,445	-63,772	396,673
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	808,438	112,810	21,623	79,976	258,400		1,281,247	1,646,548	2,927,795
Actual Expenditures Except End Bal (pg 12, line 259) *	3	590,875	154,489	28,094	79,107	19,000		871,565	1,761,933	2,633,498
Ending Fund Balance June 30 (pg 12, line 270) *	4	689,659	60,041	80,913	39,514	0	0	870,127	-179,157	690,970
(2)		General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
** Re-Estimated FY 2013										
Beginning Fund Balance	5	689,659	60,041	80,913	39,514	0	0	870,127	-179,157	690,970
Re-Est Revenues	6	2,513,464	98,000	25,000	81,550	0	0	2,718,014	263,200	2,981,214
Re-Est Expenditures	7	2,396,172	98,000	0	81,550	0	0	2,575,722	258,765	2,834,487
Ending Fund Balance	8	806,951	60,041	105,913	39,514	0	0	1,012,419	-174,722	837,697
(3)		General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
** Budget FY 2014										
Beginning Fund Balance	9	806,951	60,041	105,913	39,514	0	0	1,012,419	-174,722	837,697
Revenues	10	633,435	101,000	30,000	43,200	0	0	807,635	300,900	1,108,535
Expenditures	11	783,830	101,500	0	43,200	0	0	928,530	292,173	1,220,703
Ending Fund Balance	12	656,556	59,541	135,913	39,514	0	0	891,524	-165,995	725,529

* 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 INWOOD

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	TIF	DEBT	CAPITAL	PERMANENT	PROPRIETARY	BUDGET	RE-ESTIMATED	ACTUAL
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	2014	2013	2012
									(J)	(K)	(L)
PUBLIC SAFETY											
Police Department/Crime Prevention	1	19,536							19,536	19,129	20,562
Jail	2								0	0	0
Emergency Management	3								0	0	0
Flood Control	4								0	0	0
Fire Department	5	12,021							12,021	29,086	10,575
Ambulance	6								0	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	0	0
TOTAL (lines 1 - 10)	11	31,557	0	0			0		31,557	48,215	31,137
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12	26,950	63,700						90,650	90,750	69,853
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14		12,800						12,800	12,400	12,078
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	58,300							58,300	53,350	51,697
Other Public Works	21								0	0	0
TOTAL (lines 12 - 21)	22	85,250	76,500	0			0		161,750	156,500	133,628
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	63,473							63,473	61,107	62,955
Museum, Band and Theater	32								0	0	0
Parks	33	42,800							42,800	35,400	38,722
Recreation	34								0	0	0
Cemetery	35	600							600	600	600
Community Center, Zoo, & Marina	36	76,550							76,550	68,350	51,902
Other Culture and Recreation	37								0	0	0
TOTAL (lines 31 - 37)	38	183,423	0	0			0		183,423	165,457	154,179

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)
COMMUNITY & ECONOMIC DEVELOPMENT											
Community Beautification	39								0	0	0
Economic Development	40								0	0	28,094
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	28,094
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46	8,000							8,000	7,200	6,713
Clerk, Treasurer, & Finance Adm.	47	14,000							14,000	14,000	11,158
Elections	48	1,200							1,200	1,200	1,245
Legal Services & City Attorney	49								0	0	0
City Hall & General Buildings	50	20,200							20,200	11,100	45,928
Tort Liability	51	14,000							14,000	12,500	11,805
Other General Government	52	15,000	25,000						40,000	38,000	20,990
TOTAL (lines 46 - 52)	53	72,400	25,000	0			0		97,400	84,000	97,839
DEBT SERVICE											
Gov Capital Projects	55	411,200			43,200				411,200	2,040,000	75,816
TIF Capital Projects	56								0	0	0
TOTAL CAPITAL PROJECTS	57	411,200	0	0			0		411,200	2,040,000	75,816
TOTAL Government Activities Expenditures <i>(lines 11+22+30+38+45+53+54+57)</i>	58	783,830	101,500	0	43,200	0	0		928,530	2,575,722	599,800
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59							124,000	124,000	111,700	107,962
Sewer Utility	60							168,173	168,173	147,065	1,653,971
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							0	0	0	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							292,173	292,173	258,765	1,761,933
TOTAL ALL EXPENDITURES (lines 58+74)	74	783,830	101,500	0	43,200	0	0	292,173	1,220,703	2,834,487	2,361,733
Regular Transfers Out	75								0	0	271,765
Internal TIF Loan / Repayment Transfers Out	76								0	0	0
Total ALL Transfers Out	77	0	0	0	0	0	0	0	0	0	271,765
Total Expenditures & Fund Transfers Out (lines 75+78)	78	783,830	101,500	0	43,200	0	0	292,173	1,220,703	2,834,487	2,633,498
Ending Fund Balance June 30	79	656,556	59,541	135,913	39,514	0	0	-165,995	725,529	837,697	690,970

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	171,165	24,501		42,428	0			238,094	264,859	267,094
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	171,165	24,501		42,428	0			238,094	264,859	267,094
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5			30,000					30,000	25,000	21,623
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	3,445	499		772	0			4,716	5,455	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	72,000							72,000	70,000	90,064
Subtotal - Other City Taxes (lines 6 thru 12)	13	75,445	499		772	0			76,716	75,455	90,064
Licenses & Permits	14	815							815	840	725
Use of Money & Property	15	400							400	1,300	1,490
Intergovernmental:											
Federal Grants & Reimbursements	16								0	0	0
Road Use Taxes	17		76,000						76,000	76,000	77,209
Other State Grants & Reimbursements	18	1,000							1,000	800	1,385,849
Local Grants & Reimbursements	19	199,600							199,600	84,600	68,133
Subtotal - Intergovernmental (lines 16 thru 19)	20	200,600	76,000	0	0	0	0	0	276,600	161,400	1,531,191
Charges for Fees & Service:											
Water Utility	21							131,900	131,900	95,200	100,663
Sewer Utility	22							169,000	169,000	168,000	160,875
Electric Utility	23							0	0	0	0
Gas Utility	24							0	0	0	0
Parking	25							0	0	0	0
Airport	26							0	0	0	0
Landfill/Garbage	27	58,300							58,300	53,350	53,943
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	93,510							93,510	603,110	66,458
Subtotal - Charges for Service (lines 21 thru 33)	34	151,810	0		0	0	0	300,900	452,710	919,660	381,939
Special Assessments	35	1,000							1,000	6,500	7,744
Miscellaneous	36	12,200							12,200	6,200	354,160
Other Financing Sources:											
Regular Operating Transfers In	37								0	0	271,765
Internal TIF Loan Transfers In	38								0	0	0
Subtotal ALL Operating Transfers In	39	0	0	0	0	0	0	0	0	0	271,765
Proceeds of Debt (Excluding TIF Internal Borrowing)	40								0	1,500,000	0
Proceeds of Capital Asset Sales	41	20,000							20,000	20,000	0
Subtotal-Other Financing Sources (lines 38 thru 40)	42	20,000	0	0	0	0	0	0	20,000	1,520,000	271,765
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 42)	43	633,435	101,000	30,000	43,200	0	0	300,900	1,108,535	2,981,214	2,927,795
Beginning Fund Balance July 1	44	806,951	60,041	105,913	39,514	0	0	-174,722	837,697	690,970	396,673
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	1,440,386	161,041	135,913	82,714	0	0	126,178	1,946,232	3,672,184	3,324,468

CITY OF INWOOD
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
Revenues & Other Financing Sources											
Taxes Levied on Property	1	171,165	24,501		42,428	0			238,094	264,859	267,094
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	171,165	24,501		42,428	0			238,094	264,859	267,094
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			30,000					30,000	25,000	21,623
Other City Taxes	6	75,445	499		772	0			76,716	75,455	90,064
Licenses & Permits	7	815	0					0	815	840	725
Use of Money and Property	8	400	0	0	0	0	0	0	400	1,300	1,490
Intergovernmental	9	200,600	76,000	0	0	0		0	276,600	161,400	1,531,191
Charges for Fees & Service	10	151,810	0		0	0	0	300,900	452,710	919,660	381,939
Special Assessments	11	1,000	0		0	0		0	1,000	6,500	7,744
Miscellaneous	12	12,200	0		0	0		0	12,200	6,200	354,160
Sub-Total Revenues	13	613,435	101,000	30,000	43,200	0		300,900	1,088,535	1,461,214	2,656,030
Other Financing Sources:											
Total Transfers In	14	0	0	0	0	0	0	0	0	0	271,765
Proceeds of Debt	15	0	0	0	0	0		0	0	1,500,000	0
Proceeds of Capital Asset Sales	16	20,000	0	0	0	0		0	20,000	20,000	0
Total Revenues and Other Sources	17	633,435	101,000	30,000	43,200	0		300,900	1,108,535	2,981,214	2,927,795
Expenditures & Other Financing Uses											
Public Safety	18	31,557	0	0			0		31,557	48,215	31,137
Public Works	19	85,250	76,500	0			0		161,750	156,500	133,628
Health and Social Services	20	0	0	0			0		0	0	0
Culture and Recreation	21	183,423	0	0			0		183,423	165,457	154,179
Community and Economic Development	22	0	0	0			0		0	0	28,094
General Government	23	72,400	25,000	0			0		97,400	84,000	97,839
Debt Service	24	0	0	0	43,200		0		43,200	81,550	79,107
Capital Projects	25	411,200	0	0		0			411,200	2,040,000	75,816
Total Government Activities Expenditures	26	783,830	101,500	0	43,200	0			928,530	2,575,722	599,800
Business Type Proprietary: Enterprise & ISF	27							292,173	292,173	258,765	1,761,933
Total Gov & Bus Type Expenditures	28	783,830	101,500	0	43,200	0		292,173	1,220,703	2,834,487	2,361,733
Total Transfers Out	29	0	0	0	0	0	0	0	0	0	271,765
Total ALL Expenditures/Fund Transfers Out	30	783,830	101,500	0	43,200	0		292,173	1,220,703	2,834,487	2,633,498
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31										
	32	-150,395	-500	30,000	0	0		8,727	-112,168	146,727	294,297
Beginning Fund Balance July 1	33	806,951	60,041	105,913	39,514	0	0	-174,722	837,697	690,970	396,673
Ending Fund Balance June 30	34	656,556	59,541	135,913	39,514	0	0	-165,995	725,529	837,697	690,970

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

City Name: INWOOD

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 Sewer Rehabilitation	529,000		28,000	8,158		36,158	36,158	0
-2 South Main Street	350,000	April 2004	40,000	3,200		43,200		43,200
-3 Sewer Lagoon	1,399,000		30,000	43,615		73,615	73,615	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			98,000	54,973	0	152,973	109,773	43,200

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

Fiscal Year
2014

City Name: INWOOD

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
			98,000	54,973	0	152,973	109,773	43,200

RECEIVED

60-571

JUN 23 2014

CITY BUDGET AMENDMENT AND CERTIFICATION RESOLUTION

IOWA DEPT. OF MANAGEMENT

To the Auditor of LYON County, Iowa:

The City Council of INWOOD in said County/Countries met on May 27, 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.

RECEIVED

JUN 10 2014

RESOLUTION No. 4-14

A RESOLUTION AMENDING THE CURRENT BUDGET FOR THE FISCAL YEAR ENDING JUNE : 2014 AUDITOR LYON COUNTY, IA

(AS AMENDED LAST ON)

Be it Resolved by the Council of the City of INWOOD

Section 1. Following notice published May 14, 2014

and the public hearing held, May 27, 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 June 30.

Passed this 27 day of

May 2014

Carole VanderKolk

David P. Moran

Signature

Signature

City Clerk/Finance Officer

Mayor