

# 42-394

## Adoption of Budget and Certification of City Taxes

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

The City of: New Providence County Name: HARDIN 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.

641-486-5322

Telephone Number

Signature

County Auditor Date Stamp

### January 1, 2012 Property Valuations

Last Official Census

Regular	2a	With Gas & Electric	2b	Without Gas & Electric		228
<b>Debt Service Value</b>	3a	<b>2,954,454</b>	3b	<b>2,796,503</b>		
Ag Land	4a	<b>531,268</b>				

### 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	23,931	22,652	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	6,500	6,153	2.20007
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>30,431</b>	<b>28,805</b>	
384.1	3.00375	Ag Land	1,596	1,596	3.00375
<b>Total General Fund Tax Levies (25 + 26)</b>			<b>32,027</b>	<b>30,401</b>	<b>Do Not Add</b>
<b>Special Revenue Levies</b>					
384.8	0.27000	Emergency (if general fund at levy limit)	0	0	0.00000
384.6	Amt Nec	Police & Fire Retirement		0	0.00000
	Amt Nec	FICA & IPERS (if general fund at levy limit)	3,500	3,313	1.18465
Rules	Amt Nec	Other Employee Benefits		0	0.00000
<b>Total Employee Benefit Levies (29,30,31)</b>			<b>3,500</b>	<b>3,313</b>	<b>1.18465</b>
<b>Sub Total Special Revenue Levies (28+32)</b>			<b>3,500</b>	<b>3,313</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>3,500</b>	<b>3,313</b>	
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
<b>Total Property Taxes (27+39+40+41)</b>			<b>35,527</b>	<b>33,714</b>	<b>11.48472</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 **New Providence**

		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	90,461	10,620					101,081	172,957	274,038
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	55,721	25,028					80,749	82,144	162,893
Actual Expenditures Except End Bal (pg 12, line 259) *	3	63,041	22,250					85,291	60,226	145,517
Ending Fund Balance June 30 (pg 12, line 270) *	4	83,141	13,398	0	0	0	0	96,539	194,875	291,414
<b>(2)</b>		<b>General</b>	<b>Spec Rev</b>	<b>TIF Special Rev</b>	<b>Debt Serv</b>	<b>Capt Proj</b>	<b>Permanent</b>	<b>Tot Govt</b>	<b>Proprietary</b>	<b>Grand Total</b>
<b>** Re-Estimated FY 2013</b>										
Beginning Fund Balance	5	83,141	13,398	0	0	0	0	96,539	194,875	291,414
Re-Est Revenues	6	58,904	12,300	0	0	0	0	71,204	234,200	305,404
Re-Est Expenditures	7	56,294	14,495	0	0	0	0	70,789	289,233	360,022
Ending Fund Balance	8	85,751	11,203	0	0	0	0	96,954	139,842	236,796
<b>(3)</b>		<b>General</b>	<b>Spec Rev</b>	<b>TIF Special Rev</b>	<b>Debt Serv</b>	<b>Capt Proj</b>	<b>Permanent</b>	<b>Tot Govt</b>	<b>Proprietary</b>	<b>Grand Total</b>
<b>** Budget FY 2014</b>										
Beginning Fund Balance	9	85,751	11,203	0	0	0	0	96,954	139,842	236,796
Revenues	10	57,727	15,800	0	0	0	0	73,527	73,900	147,427
Expenditures	11	59,625	19,775	0	0	0	0	79,400	71,900	151,300
Ending Fund Balance	12	83,853	7,228	0	0	0	0	91,081	141,842	232,923

\* 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.



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	5,400							5,400	5,391	5,334
Jail	2								0	0	0
Emergency Management	3								0	0	0
Flood Control	4								0	0	0
Fire Department	5	7,200							7,200	7,200	7,200
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	125							125	114	114
TOTAL (lines 1 - 10)	11	12,725	0	0			0		12,725	12,705	12,648
<b>PUBLIC WORKS</b>											
Roads, Bridges, & Sidewalks	12	10,000	12,500						22,500	6,584	16,206
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14		5,775						5,775	5,754	5,736
Traffic Control and Safety	15								0	0	0
Snow Removal	16		1,500						1,500	1,500	308
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								0	0	0
Other Public Works	21								0	657	0
TOTAL (lines 12 - 21)	22	10,000	19,775	0			0		29,775	14,495	22,250
<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								0	0	0
Community Mental Health	28								0	0	0
Other Health and Social Services	29								0	0	51
TOTAL (lines 23 - 29)	30	0	0	0			0		0	0	51
<b>CULTURE &amp; RECREATION</b>											
Library Services	31	3,000							3,000	2,280	3,170
Museum, Band and Theater	32								0	0	0
Parks	33	3,500							3,500	3,200	2,621
Recreation	34								0	0	0
Cemetery	35								0	0	0
Community Center, Zoo, & Marina	36								0	0	0
Other Culture and Recreation	37	200							200	150	150
TOTAL (lines 31 - 37)	38	6,700	0	0			0		6,700	5,630	5,941

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)
<b>COMMUNITY &amp; ECONOMIC DEVELOPMENT</b>												
Community Beautification	39		10,000							10,000	17,952	3,241
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		10,000	0	0			0		10,000	17,952	3,241
<b>GENERAL GOVERNMENT</b>												
Mayor, Council, & City Manager	46		1,200							1,200	1,255	1,070
Clerk, Treasurer, & Finance Adm.	47		8,700							8,700	8,652	8,693
Elections	48		500							500	0	414
Legal Services & City Attorney	49									0	0	1,480
City Hall & General Buildings	50		800							800	0	680
Tort Liability	51		6,600							6,600	6,600	6,659
Other General Government	52		2,400							2,400	3,500	2,161
TOTAL (lines 46 - 52)	53		20,200	0	0			0		20,200	20,007	21,157
<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		59,625	19,775	0	0	0	0		79,400	70,789	65,288
<b>BUSINESS TYPE ACTIVITIES</b>												
<b>Proprietary: Enterprise &amp; Budgeted ISF</b>												
Water Utility	59								30,000	30,000	35,964	22,013
Sewer Utility	60								5,000	5,000	4,734	5,066
Electric Utility	61								0	0	0	0
Gas Utility	62								0	0	0	0
Airport	63								0	0	0	0
Landfill/Garbage	64								19,600	19,600	18,535	17,085
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								17,300	17,300	230,000	16,062
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								71,900	71,900	289,233	60,226
<b>TOTAL ALL EXPENDITURES (lines 58+74)</b>	74		59,625	19,775	0	0	0	0	71,900	151,300	360,022	125,514
Regular Transfers Out	75									0	0	20,003
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	20,003
<b>Total Expenditures &amp; Fund Transfers Out (lines 75+78)</b>	78		59,625	19,775	0	0	0	0	71,900	151,300	360,022	145,517
<b>Ending Fund Balance June 30</b>	79		83,853	7,228	0	0	0	0	141,842	232,923	236,796	291,414

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>											
Taxes Levied on Property	1	30,401	3,313		0	0			33,714	33,000	32,704
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	30,401	3,313		0	0			33,714	33,000	32,704
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5								0	0	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	1,626	187		0	0			1,813	0	0
Utility franchise tax (Iowa Code Chapter 364.2)	7	3,400							3,400	3,444	1,101
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	21,000							21,000	21,260	20,003
Subtotal - Other City Taxes (lines 6 thru 12)	13	26,026	187		0	0			26,213	24,704	21,104
Licenses & Permits	14								0	0	0
Use of Money & Property	15	700						500	1,200	2,500	2,274
Intergovernmental:											
Federal Grants & Reimbursements	16								0	0	0
Road Use Taxes	17		12,300						12,300	12,300	11,738
Other State Grants & Reimbursements	18								0	0	0
Local Grants & Reimbursements	19								0	0	3,289
Subtotal - Intergovernmental (lines 16 thru 19)	20	0	12,300	0	0	0		0	12,300	12,300	15,027
Charges for Fees & Service:											
Water Utility	21							33,500	33,500	34,500	32,185
Sewer Utility	22							22,500	22,500	23,000	21,400
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							17,400	17,400	17,400	17,392
Hospital	28							0	0	0	0
Transit	29							0	0	0	0
Cable TV, Internet & Telephone	30							0	0	0	0
Housing Authority	31							0	0	0	0
Storm Water Utility	32							0	0	0	0
Other Fees & Charges for Service	33							0	0	0	0
Subtotal - Charges for Service (lines 21 thru 33)	34	0	0		0	0		73,400	73,400	74,900	70,977
Special Assessments	35								0	0	0
Miscellaneous	36	600							600	500	804
Other Financing Sources:											
Regular Operating Transfers In	37								0	0	20,003
Internal TIF Loan Transfers In	38								0	0	0
Subtotal ALL Operating Transfers In	39	0	0	0	0	0		0	0	0	20,003
Proceeds of Debt (Excluding TIF Internal Borrowing)	40								0	157,500	0
Proceeds of Capital Asset Sales	41								0	0	0
Subtotal-Other Financing Sources (lines 38 thru 40)	42	0	0	0	0	0		0	0	157,500	20,003
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 42)	43	57,727	15,800	0	0	0	0	73,900	147,427	305,404	162,893
Beginning Fund Balance July 1	44	85,751	11,203	0	0	0	0	139,842	236,796	291,414	274,038
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	143,478	27,003	0	0	0	0	213,742	384,223	596,818	436,931

**CITY OF New Providence**  
**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	30,401	3,313		0	0			33,714	33,000	32,704
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	30,401	3,313		0	0			33,714	33,000	32,704
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	26,026	187		0	0			26,213	24,704	21,104
Licenses & Permits	7	0	0					0	0	0	0
Use of Money and Property	8	700	0	0	0	0	0	500	1,200	2,500	2,274
Intergovernmental	9	0	12,300	0	0	0		0	12,300	12,300	15,027
Charges for Fees & Service	10	0	0		0	0	0	73,400	73,400	74,900	70,977
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	600	0		0	0	0	0	600	500	804
Sub-Total Revenues	13	57,727	15,800	0	0	0	0	73,900	147,427	147,904	142,890
<b>Other Financing Sources:</b>											
Total Transfers In	14	0	0	0	0	0	0	0	0	0	20,003
Proceeds of Debt	15	0	0	0	0	0		0	0	157,500	0
Proceeds of Capital Asset Sales	16	0	0		0	0	0	0	0	0	0
Total Revenues and Other Sources	17	57,727	15,800	0	0	0	0	73,900	147,427	305,404	162,893
<b>Expenditures &amp; Other Financing Uses</b>											
Public Safety	18	12,725	0	0			0		12,725	12,705	12,648
Public Works	19	10,000	19,775	0			0		29,775	14,495	22,250
Health and Social Services	20	0	0	0			0		0	0	51
Culture and Recreation	21	6,700	0	0			0		6,700	5,630	5,941
Community and Economic Development	22	10,000	0	0			0		10,000	17,952	3,241
General Government	23	20,200	0	0			0		20,200	20,007	21,157
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	59,625	19,775	0	0	0	0		79,400	70,789	65,288
Business Type Proprietary: Enterprise & ISF	27							71,900	71,900	289,233	60,226
Total Gov & Bus Type Expenditures	28	59,625	19,775	0	0	0	0	71,900	151,300	360,022	125,514
Total Transfers Out	29	0	0	0	0	0	0	0	0	0	20,003
Total ALL Expenditures/Fund Transfers Out	30	59,625	19,775	0	0	0	0	71,900	151,300	360,022	145,517
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31										
	32	-1,898	-3,975	0	0	0	0	2,000	-3,873	-54,618	17,376
Beginning Fund Balance July 1	33	85,751	11,203	0	0	0	0	139,842	236,796	291,414	274,038
Ending Fund Balance June 30	34	83,853	7,228	0	0	0	0	141,842	232,923	236,796	291,414

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

City Name: New Providence

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	Hardin County Savings Bank refunding of UDSA sewer loan	157,000		13,863	3,752		17,615	17,615	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
	<b>TOTALS</b>			13,863	3,752	0	17,615	17,615	0

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

Fiscal Year  
2014

City Name: New Providence

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
			13,863	3,752	0	17,615	17,615	0



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MAY 27 2014

42-394

IOWA DEPT. OF MANAGEMENT

CITY BUDGET AMENDMENT AND CERTIFICATION RESOLUTION

To the Auditor of HARDIN County, Iowa:

The City Council of New Providence in said County/Countries met on May 12, 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. 27

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 New Providence April 29, 2014

Section 1. Following notice published and the public hearing held, May 12, 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 12 day of May 2014

Signature of Tammy Strait, City Clerk/Finance Officer

Signature of Louis H. Schafer, Mayor