

36-343

Adoption of Budget and Certification of City Taxes

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

The City of: SIDNEY County Name: FREMONT Date Budget Adopted: 03/18/13
(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.

County Auditor Date Stamp		712-374-2223 Telephone Number	_____ Signature	
January 1, 2012 Property Valuations				
		With Gas & Electric	Without Gas & Electric	Last Official Census
Regular	2a	21,091,179	20,443,216	1,138
Debt Service Value	3a	21,091,179	20,443,216	
Ag Land	4a	238,217		

Code		Dollar	(A) Request with		(B) Property Taxes	(C)
Sec.	Limit	Purpose	Utility Replacement	Levied	Rate	
384.1	8.10000	Regular General levy	170,839	165,590	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	40,000	38,771	52	1.89653
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)			210,839	204,361		
384.1	3.00375	Ag Land	716	716	63	3.00375
Total General Fund Tax Levies (25 + 26)			211,555	205,077		Do Not Add
Special Revenue Levies						
384.8	0.27000	Emergency (if general fund at levy limit)	5,694	5,519	64	0.26997
384.6	Amt Nec	Police & Fire Retirement		0		0.00000
	Amt Nec	FICA & IPERS (if general fund at levy limit)	30,000	29,078		1.42240
Rules	Amt Nec	Other Employee Benefits	51,000	49,433		2.41807
Total Employee Benefit Levies (29,30,31)			81,000	78,512	65	3.84047
Sub Total Special Revenue Levies (28+32)			86,694	84,031		
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			0	0		Do Not Add
Total Special Revenue Levies			86,694	84,031		
384.4	Amt Nec	Debt Service Levy 76.10(6)	111,455	108,031	70	5.28444
384.7	0.67500	Capital Projects (Capital Improv. Reserve)		0	71	0.00000
Total Property Taxes (27+39+40+41)			409,704	397,139	72	19.39141

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 **SIDNEY**

		General	Special Rev	TIF	Debt Serv	Capt Proj	Permanent	Total	Proprietary	Grand
		(A)	(B)	Special Rev	(D)	(E)	(G)	Government	(I)	Total
(1)										
*Annual Report FY 2012										
Beginning Fund Balance July 1 (pg 5, line 134) *	1	60,516	106,690		39,205	2,033,307	102,179	2,341,897	488,133	2,830,030
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	424,808	247,136		60,330	24,479	571	757,324	378,853	1,136,177
Actual Expenditures Except End Bal (pg 12, line 259) *	3	451,690	254,213		60,355	272,313	0	1,038,571	356,816	1,395,387
Ending Fund Balance June 30 (pg 12, line 270) *	4	33,634	99,613	0	39,180	1,785,473	102,750	2,060,650	510,170	2,570,820
(2)		General	Spec Rev	TIF	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
** Re-Estimated FY 2013										
Beginning Fund Balance	5	33,634	99,613	0	39,180	1,785,473	102,750	2,060,650	510,170	2,570,820
Re-Est Revenues	6	393,180	93,130	0	12,610	1,300,230	400	1,799,550	686,800	2,486,350
Re-Est Expenditures	7	414,047	179,608	0	178,000	1,300,230	400	2,072,285	703,860	2,776,145
Ending Fund Balance	8	12,767	13,135	0	-126,210	1,785,473	102,750	1,787,915	493,110	2,281,025
(3)		General	Spec Rev	TIF	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
** Budget FY 2014										
Beginning Fund Balance	9	12,767	13,135	0	-126,210	1,785,473	102,750	1,787,915	493,110	2,281,025
Revenues	10	408,655	113,994	0	304,148	800,000	400	1,627,197	488,218	2,115,415
Expenditures	11	404,055	195,787	0	195,717	800,000	400	1,595,959	488,218	2,084,177
Ending Fund Balance	12	17,367	-68,658	0	-17,779	1,785,473	102,750	1,819,153	493,110	2,312,263

* 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)
PUBLIC SAFETY											
Police Department/Crime Prevention	1	55,145							55,145	82,928	57,619
Jail	2								0	0	0
Emergency Management	3	2,079							2,079	2,079	12,371
Flood Control	4								0	0	0
Fire Department	5	12,260							12,260	12,250	10,152
Ambulance	6	3,400							3,400	3,631	15,616
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8								0	0	1,033
Animal Control	9	1,500							1,500	1,500	0
Other Public Safety	10								0	0	0
TOTAL (lines 1 - 10)	11	74,384	0	0			0		74,384	102,388	96,791
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12		101,281						101,281	94,853	115,600
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14	16,800							16,800	14,000	15,036
Traffic Control and Safety	15								0	0	0
Snow Removal	16	12,000							12,000	8,500	5,311
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	28,900							28,900	28,500	26,170
Other Public Works	21								0	79,455	0
TOTAL (lines 12 - 21)	22	57,700	101,281	0			0		158,981	225,308	162,117
HEALTH & SOCIAL SERVICES											
Welfare Assistance	23	500							500	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	5,800	195
TOTAL (lines 23 - 29)	30	500	0	0			0		500	5,800	195
CULTURE & RECREATION											
Library Services	31	39,498	15,000						54,498	46,432	66,259
Museum, Band and Theater	32								0	0	0
Parks	33	8,650							8,650	13,650	13,730
Recreation	34	5,000							5,000	0	13,967
Cemetery	35	16,875					400		17,275	18,228	0
Community Center, Zoo, & Marina	36	41,735							41,735	43,110	51,079
Other Culture and Recreation	37								0	0	0
TOTAL (lines 31 - 37)	38	111,758	15,000	0			400		127,158	121,420	145,035

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		5,000							5,000	5,000	11,630
Planning & Zoning	42									0	0	0
Other Com & Econ Development	43									0	0	0
TOTAL (lines 39 - 44)	45		5,000	0	0			0		5,000	5,000	11,630
GENERAL GOVERNMENT												
Mayor, Council, & City Manager	46		5,583							5,583	5,450	4,563
Clerk, Treasurer, & Finance Adm.	47		67,030							67,030	62,339	77,795
Elections	48		10,200							10,200	4,200	6,171
Legal Services & City Attorney	49		15,000							15,000	15,000	10,366
City Hall & General Buildings	50		56,900							56,900	47,150	25,391
Tort Liability	51									0	0	29,638
Other General Government	52			79,506						79,506	0	49,525
TOTAL (lines 46 - 52)	53		154,713	79,506	0			0		234,219	134,139	203,449
DEBT SERVICE	54					195,717				195,717	178,000	60,355
Gov Capital Projects	55						800,000			800,000	1,300,230	272,313
TIF Capital Projects	56									0	0	0
TOTAL CAPITAL PROJECTS	57		0	0	0		800,000	0		800,000	1,300,230	272,313
TOTAL Government Activities Expenditures <i>(lines 11+22+30+38+45+53+54+57)</i>	58		404,055	195,787	0	195,717	800,000	400		1,595,959	2,072,285	951,885
BUSINESS TYPE ACTIVITIES Proprietary: Enterprise & Budgeted ISF												
Water Utility	59								302,060	302,060	603,542	241,792
Sewer Utility	60								83,547	83,547	90,318	95,434
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	10,000	0	0
Storm Water Utility	68								0	0	0	0
Other Business Type (city hosp., ISF, parking, etc.)	69								0	0	0	3,990
Enterprise DEBT SERVICE	70								102,611	102,611	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								488,218	488,218	703,860	341,216
TOTAL ALL EXPENDITURES (lines 58+74)	74		404,055	195,787	0	195,717	800,000	400	488,218	2,084,177	2,776,145	1,293,101
Regular Transfers Out	75									0	0	102,286
Internal TIF Loan / Repayment Transfers Out	76									0	0	0
Total ALL Transfers Out	77		0	0	0	0	0	0	0	0	0	102,286
Total Expenditures & Fund Transfers Out (lines 75+78)	78		404,055	195,787	0	195,717	800,000	400	488,218	2,084,177	2,776,145	1,395,387
Ending Fund Balance June 30	79		17,367	-68,658	0	-17,779	1,785,473	102,750	493,110	2,312,263	2,281,025	2,570,820

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	205,077	84,031		108,031	0			397,139	280,367	281,053
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	205,077	84,031		108,031	0			397,139	280,367	281,053
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5								0	0	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	6,478	2,663		400	0			9,541	9,153	9,614
Utility franchise tax (Iowa Code Chapter 364.2)	7								0	0	272
Parimutuel wager tax	8								0	0	0
Gaming wager tax	9								0	0	0
Mobile Home Taxes	10								0	0	173
Hotel/Motel Taxes	11								0	0	0
Other Local Option Taxes	12	75,000							75,000	75,000	86,686
Subtotal - Other City Taxes (lines 6 thru 12)	13	81,478	2,663		400	0			84,541	84,153	96,745
Licenses & Permits	14	14,500							14,500	14,500	380
Use of Money & Property	15								0	0	23,848
Intergovernmental:											
Federal Grants & Reimbursements	16								0	0	0
Road Use Taxes	17								0	0	107,941
Other State Grants & Reimbursements	18	4,200							4,200	1,304,430	11,070
Local Grants & Reimbursements	19	7,600							7,600	7,600	4,563
Subtotal - Intergovernmental (lines 16 thru 19)	20	11,800	0	0	0	0	0	0	11,800	1,312,030	123,574
Charges for Fees & Service:											
Water Utility	21							302,060	302,060	603,000	292,776
Sewer Utility	22							83,547	83,547	83,800	79,663
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	23,800							23,800	23,800	26,330
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	72,000	27,300				400		99,700	84,700	60,706
Subtotal - Charges for Service (lines 21 thru 33)	34	95,800	27,300		0	0	400	385,607	509,107	795,300	459,475
Special Assessments	35								0	0	0
Miscellaneous	36								0	0	48,816
Other Financing Sources:											
Regular Operating Transfers In	37								0	0	102,286
Internal TIF Loan Transfers In	38								0	0	0
Subtotal ALL Operating Transfers In	39	0	0	0	0	0	0	0	0	0	102,286
Proceeds of Debt (Excluding TIF Internal Borrowing)	40				195,717			102,611	298,328	0	0
Proceeds of Capital Asset Sales	41					800,000			800,000	0	0
Subtotal-Other Financing Sources (lines 38 thru 40)	42	0	0	0	195,717	800,000	0	102,611	1,098,328	0	102,286
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 42)	43	408,655	113,994	0	304,148	800,000	400	488,218	2,115,415	2,486,350	1,136,177
Beginning Fund Balance July 1	44	12,767	13,135	0	-126,210	1,785,473	102,750	493,110	2,281,025	2,570,820	2,830,030
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	421,422	127,129	0	177,938	2,585,473	103,150	981,328	4,396,440	5,057,170	3,966,207

CITY OF SIDNEY

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	205,077	84,031		108,031	0			397,139	280,367	281,053
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	205,077	84,031		108,031	0			397,139	280,367	281,053
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	81,478	2,663		400	0			84,541	84,153	96,745
Licenses & Permits	7	14,500	0					0	14,500	14,500	380
Use of Money and Property	8	0	0	0	0	0	0	0	0	0	23,848
Intergovernmental	9	11,800	0	0	0	0		0	11,800	1,312,030	123,574
Charges for Fees & Service	10	95,800	27,300		0	0	400	385,607	509,107	795,300	459,475
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	0	0		0	0	0	0	0	0	48,816
Sub-Total Revenues	13	408,655	113,994	0	108,431	0	400	385,607	1,017,087	2,486,350	1,033,891
Other Financing Sources:											
Total Transfers In	14	0	0	0	0	0	0	0	0	0	102,286
Proceeds of Debt	15	0	0	0	195,717	0		102,611	298,328	0	0
Proceeds of Capital Asset Sales	16	0	0	0	0	800,000	0	0	800,000	0	0
Total Revenues and Other Sources	17	408,655	113,994	0	304,148	800,000	400	488,218	2,115,415	2,486,350	1,136,177
Expenditures & Other Financing Uses											
Public Safety	18	74,384	0	0			0		74,384	102,388	96,791
Public Works	19	57,700	101,281	0			0		158,981	225,308	162,117
Health and Social Services	20	500	0	0			0		500	5,800	195
Culture and Recreation	21	111,758	15,000	0			400		127,158	121,420	145,035
Community and Economic Development	22	5,000	0	0			0		5,000	5,000	11,630
General Government	23	154,713	79,506	0			0		234,219	134,139	203,449
Debt Service	24	0	0	0	195,717		0		195,717	178,000	60,355
Capital Projects	25	0	0	0		800,000	0		800,000	1,300,230	272,313
Total Government Activities Expenditures	26	404,055	195,787	0	195,717	800,000	400		1,595,959	2,072,285	951,885
Business Type Proprietary: Enterprise & ISF	27							488,218	488,218	703,860	341,216
Total Gov & Bus Type Expenditures	28	404,055	195,787	0	195,717	800,000	400	488,218	2,084,177	2,776,145	1,293,101
Total Transfers Out	29	0	0	0	0	0	0	0	0	0	102,286
Total ALL Expenditures/Fund Transfers Out	30	404,055	195,787	0	195,717	800,000	400	488,218	2,084,177	2,776,145	1,395,387
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31	4,600	-81,793	0	108,431	0	0	0	31,238	-289,795	-259,210
Beginning Fund Balance July 1	33	12,767	13,135	0	-126,210	1,785,473	102,750	493,110	2,281,025	2,570,820	2,830,030
Ending Fund Balance June 30	34	17,367	-68,658	0	-17,779	1,785,473	102,750	493,110	2,312,263	2,281,025	2,570,820

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

City Name: SIDNEY

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 G.O. DEBT			75,000	6,455		81,455		81,455
-2 G. O. DEBT - HOUSING			149,182			149,182	119,182	30,000
-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			224,182	6,455	0	230,637	119,182	111,455

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

Fiscal Year
2014

City Name: SIDNEY

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
			224,182	6,455	0	230,637	119,182	111,455

RECEIVED

36-343

JUN 02 2014

IOWA DEPT. OF MANAGEMENT CITY BUDGET AMENDMENT AND CERTIFICATION RESOLUTION

To the Auditor of FREMONT County, Iowa:

The City Council of Sidney 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. 2014-16

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 Sidney (Section 1) Following notice published 05/01/2014

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.

Signature of Suzanne C. Moores, City Clerk/Finance Officer. Passed this 12 (Day) day of May 2014 (Month/Year).

Signature of Mayor Holt.