

93-892

Adoption of Budget and Certification of City Taxes

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

The City of: Corydon County Name: WAYNE Date Budget Adopted: 03/07/13
(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		641-872-1826 Telephone Number	Signature
January 1, 2012 Property Valuations			
Regular	2a	With Gas & Electric 29,222,962	2b Without Gas & Electric 27,999,487
Debt Service Value	3a	29,222,962	3b 27,999,487
Ag Land	4a	50,970	
			Last Official Census 1,585

Code		Dollar		(A)	(B)	(C)
Sec.	Limit	Purpose		Request with Utility Replacement	Property Taxes Levied	Rate
384.1	8.10000	Regular General levy	5	236,706	226,796	43 8.10000
-384		Non-Voted Other Permissible Levies				
12(8)	0.67500	Contract for use of Bridge	6		0	44 0.00000
12(10)	0.95000	Opr & Maint publicly owned Transit	7		0	45 0.00000
12(11)	Amt Nec	Rent, Ins. Maint of Civic Center	8		0	46 0.00000
12(12)	0.13500	Opr & Maint of City owned Civic Center	9		0	47 0.00000
12(13)	0.06750	Planning a Sanitary Disposal Project	10		0	48 0.00000
12(14)	0.27000	Aviation Authority (under sec.330A.15)	11		0	49 0.00000
12(16)	0.06750	Levee Impr. fund in special charter city	13		0	51 0.00000
12(18)	Amt Nec	Liability, property & self insurance costs	14	42,635	40,850	52 1.45896
12(22)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.	462		0	465 0.00000
-384		Voted Other Permissible Levies				
12(1)	0.13500	Instrumental/Vocal Music Groups	15		0	53 0.00000
12(2)	0.81000	Memorial Building	16		0	54 0.00000
12(3)	0.13500	Symphony Orchestra	17		0	55 0.00000
12(4)	0.27000	Cultural & Scientific Facilities	18		0	56 0.00000
12(5)	As Voted	County Bridge	19		0	57 0.00000
12(6)	1.35000	Missi or Missouri River Bridge Const.	20		0	58 0.00000
12(9)	0.03375	Aid to a Transit Company	21		0	59 0.00000
12(17)	0.20500	Maintain Institution received by gift/devise	22		0	60 0.00000
12(19)	1.00000	City Emergency Medical District	463		0	466 0.00000
12(21)	0.27000	Support Public Library	23		0	61 0.00000
28E.22	1.50000	Unified Law Enforcement	24		0	62 0.00000
Total General Fund Regular Levies (5 thru 24)				25	279,341	267,646
384.1	3.00375	Ag Land	26	153	153	63 3.00375
Total General Fund Tax Levies (25 + 26)				27	279,494	267,799
Special Revenue Levies						
384.8	0.27000	Emergency (if general fund at levy limit)	28	7,890	7,560	64 0.27000
384.6	Amt Nec	Police & Fire Retirement	29		0	0.00000
	Amt Nec	FICA & IPERS (if general fund at levy limit)	30	28,634	27,435	0.97985
Rules	Amt Nec	Other Employee Benefits	31	27,250	26,109	0.93249
Total Employee Benefit Levies (29,30,31)				32	55,884	53,544
Sub Total Special Revenue Levies (28+32)				33	63,774	61,104
Valuation						
386	As Req	With Gas & Elec	Without Gas & Elec			
	SSMID 1 (A)	(B)		34	0	66 0.00000
	SSMID 2 (A)	(B)		35	0	67 0.00000
	SSMID 3 (A)	(B)		36	0	68 0.00000
	SSMID 4 (A)	(B)		37	0	69 0.00000
	SSMID 5 (A)	(B)		555	0	565 0.00000
	SSMID 6 (A)	(B)		556	0	566 0.00000
	SSMID 7 (A)	(B)		1177	0	### 0.00000
Total SSMID				38	0	0
Total Special Revenue Levies				39	63,774	61,104
384.4	Amt Nec	Debt Service Levy 76.10(6)	40	69,298	66,397	70 2.37135
384.7	0.67500	Capital Projects (Capital Improv. Reserve)	41		0	71 0.00000
Total Property Taxes (27+39+40+41)				42	412,566	395,300
						72 14.11264

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 **Corydon**

		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	298,538	274,654	56,769	-12,797	-270,072	0	347,092	677,348	1,024,440
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	771,992	295,871	0	75,655	120,136	0	1,263,654	2,362,952	3,626,606
Actual Expenditures Except End Bal (pg 12, line 259) *	3	870,302	257,409	2,266	65,287	0	0	1,195,264	2,424,930	3,620,194
Ending Fund Balance June 30 (pg 12, line 270) *	4	200,228	313,116	54,503	-2,429	-149,936	0	415,482	615,370	1,030,852
(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	200,228	313,116	54,503	-2,429	-149,936	0	415,482	615,370	1,030,852
Re-Est Revenues	6	561,559	307,676	0	69,360	0	0	938,595	1,740,191	2,678,786
Re-Est Expenditures	7	543,418	331,236	0	63,360	0	0	938,014	1,723,719	2,661,733
Ending Fund Balance	8	218,369	289,556	54,503	3,571	-149,936	0	416,063	631,842	1,047,905
(3)		General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
** Budget FY 2014										
Beginning Fund Balance	9	218,369	289,556	54,503	3,571	-149,936	0	416,063	631,842	1,047,905
Revenues	10	450,943	313,401	0	69,298	0	0	833,642	1,078,978	1,912,620
Expenditures	11	441,726	260,163	0	62,563	0	0	764,452	994,755	1,759,207
Ending Fund Balance	12	227,586	342,794	54,503	10,306	-149,936	0	485,253	716,065	1,201,318

* 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	102,000	23,440						125,440	121,361	111,705
Jail	2								0	0	0
Emergency Management	3								0	0	0
Flood Control	4								0	0	0
Fire Department	5	29,822							29,822	33,200	29,845
Ambulance	6								0	0	0
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8								0	0	0
Animal Control	9	558							558	870	1,249
Other Public Safety	10								0	0	0
TOTAL (lines 1 - 10)	11	132,380	23,440	0			0		155,820	155,431	142,799
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12		122,171						122,171	121,075	123,681
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14		35,000						35,000	33,000	29,213
Traffic Control and Safety	15								0	0	0
Snow Removal	16		6,000						6,000	9,300	6,658
Highway Engineering	17								0	0	0
Street Cleaning	18								0	0	0
Airport (if not Enterprise)	19	1,250							1,250	1,250	1,250
Garbage (if not Enterprise)	20								0	0	0
Other Public Works	21								0	0	0
TOTAL (lines 12 - 21)	22	1,250	163,171	0			0		164,421	164,625	160,802
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	16,416							16,416	16,416	16,416
TOTAL (lines 23 - 29)	30	16,416	0	0			0		16,416	16,416	16,416
CULTURE & RECREATION											
Library Services	31	34,860	2,048						36,908	34,189	32,148
Museum, Band and Theater	32								0	0	0
Parks	33	58,991	8,299						67,290	59,046	68,707
Recreation	34	82,137	1,721						83,858	96,244	72,592
Cemetery	35	24,737	1,857						26,594	25,679	34,176
Community Center, Zoo, & Marina	36								0	0	0
Other Culture and Recreation	37								0	0	139,500
TOTAL (lines 31 - 37)	38	200,725	13,925	0			0		214,650	215,158	347,123

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		4,773							4,773	4,773	4,773
Housing and Urban Renewal	41									0	0	2,266
Planning & Zoning	42									0	0	0
Other Com & Econ Development	43									0	0	0
TOTAL (lines 39 - 44)	45		4,773	0	0			0		4,773	4,773	7,039
GENERAL GOVERNMENT												
Mayor, Council, & City Manager	46		1,800	213						2,013	2,010	1,463
Clerk, Treasurer, & Finance Adm.	47		35,250	11,077						46,327	47,672	43,473
Elections	48		700							700	0	684
Legal Services & City Attorney	49		6,000							6,000	6,000	2,692
City Hall & General Buildings	50		34,542							34,542	135,769	181,720
Tort Liability	51									0	0	0
Other General Government	52		7,890	48,337						56,227	114,000	55,630
TOTAL (lines 46 - 52)	53		86,182	59,627	0			0		145,809	305,451	285,662
DEBT SERVICE	54					62,563				62,563	63,360	235,423
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	0
TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	58		441,726	260,163	0	62,563	0	0		764,452	925,214	1,195,264
BUSINESS TYPE ACTIVITIES												
Proprietary: Enterprise & Budgeted ISF												
Water Utility	59								344,736	344,736	328,969	309,826
Sewer Utility	60								121,886	121,886	115,083	107,590
Electric Utility	61								0	0	0	0
Gas Utility	62								0	0	0	0
Airport	63								0	0	0	0
Landfill/Garbage	64								191,168	191,168	199,068	246,557
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								336,965	336,965	311,800	244,483
Enterprise CAPITAL PROJECTS	71								0	0	658,799	1,516,474
Enterprise TIF CAPITAL PROJECTS	72								0	0	0	0
TOTAL Business Type Expenditures (lines 59 - 73)	73								994,755	994,755	1,613,719	2,424,930
TOTAL ALL EXPENDITURES (lines 58+74)	74		441,726	260,163	0	62,563	0	0	994,755	1,759,207	2,538,933	3,620,194
Regular Transfers Out	75									0	122,800	0
Internal TIF Loan / Repayment Transfers Out	76									0	0	0
Total ALL Transfers Out	77		0	0	0	0	0	0	0	0	122,800	0
Total Expenditures & Fund Transfers Out (lines 75+78)	78		441,726	260,163	0	62,563	0	0	994,755	1,759,207	2,661,733	3,620,194
Ending Fund Balance June 30	79		227,586	342,794	54,503	10,306	-149,936	0	716,065	1,201,318	1,047,905	1,030,852

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	267,799	61,104		66,397	0			395,300	379,984	397,127
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	267,799	61,104		66,397	0			395,300	379,984	397,127
Delinquent Property Taxes	4								0	0	2,104
TIF Revenues	5								0	0	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	11,695	2,670		2,901	0			17,266	17,811	18,082
Utility franchise tax (Iowa Code Chapter 364.2)	7								0	0	11,751
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		96,675						96,675	93,000	96,111
Subtotal - Other City Taxes (lines 6 thru 12)	13	11,695	99,345		2,901	0			113,941	110,811	125,944
Licenses & Permits	14	4,195							4,195	4,103	3,845
Use of Money & Property	15	60,344						2,418	62,762	64,055	38,839
Intergovernmental:											
Federal Grants & Reimbursements	16								0	104,276	100,057
Road Use Taxes	17		152,952						152,952	147,009	150,339
Other State Grants & Reimbursements	18	2,151							2,151	745,335	1,539,645
Local Grants & Reimbursements	19	42,139							42,139	40,873	46,600
Subtotal - Intergovernmental (lines 16 thru 19)	20	44,290	152,952	0	0	0		0	197,242	1,037,493	1,836,641
Charges for Fees & Service:											
Water Utility	21							495,000	495,000	406,500	410,223
Sewer Utility	22							386,000	386,000	230,000	222,731
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							195,560	195,560	250,000	186,229
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	5,500							5,500	5,700	235,768
Subtotal - Charges for Service (lines 21 thru 33)	34	5,500	0		0	0		1,076,560	1,082,060	892,200	1,054,951
Special Assessments	35								0	0	328
Miscellaneous	36	57,120							57,120	67,340	166,827
Other Financing Sources:											
Regular Operating Transfers In	37								0	122,800	0
Internal TIF Loan Transfers In	38								0	0	0
Subtotal ALL Operating Transfers In	39	0	0	0	0	0		0	0	122,800	0
Proceeds of Debt (Excluding TIF Internal Borrowing)	40								0	0	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	122,800	0
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 42)	43	450,943	313,401	0	69,298	0	0	1,078,978	1,912,620	2,678,786	3,626,606
Beginning Fund Balance July 1	44	218,369	289,556	54,503	3,571	-149,936	0	631,842	1,047,905	1,030,852	1,024,440
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	669,312	602,957	54,503	72,869	-149,936	0	1,710,820	2,960,525	3,709,638	4,651,046

CITY OF Corydon
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	267,799	61,104		66,397	0			395,300	379,984	397,127
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	267,799	61,104		66,397	0			395,300	379,984	397,127
Delinquent Property Taxes	4	0	0		0	0			0	0	2,104
TIF Revenues	5			0					0	0	0
Other City Taxes	6	11,695	99,345		2,901	0			113,941	110,811	125,944
Licenses & Permits	7	4,195	0					0	4,195	4,103	3,845
Use of Money and Property	8	60,344	0	0	0	0	0	2,418	62,762	64,055	38,839
Intergovernmental	9	44,290	152,952	0	0	0		0	197,242	1,037,493	1,836,641
Charges for Fees & Service	10	5,500	0		0	0	0	1,076,560	1,082,060	892,200	1,054,951
Special Assessments	11	0	0		0	0		0	0	0	328
Miscellaneous	12	57,120	0		0	0		0	57,120	67,340	166,827
Sub-Total Revenues	13	450,943	313,401	0	69,298	0	0	1,078,978	1,912,620	2,555,986	3,626,606
Other Financing Sources:											
Total Transfers In	14	0	0	0	0	0	0	0	0	122,800	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
Total Revenues and Other Sources	17	450,943	313,401	0	69,298	0	0	1,078,978	1,912,620	2,678,786	3,626,606
Expenditures & Other Financing Uses											
Public Safety	18	132,380	23,440	0			0		155,820	155,431	142,799
Public Works	19	1,250	163,171	0			0		164,421	164,625	160,802
Health and Social Services	20	16,416	0	0			0		16,416	16,416	16,416
Culture and Recreation	21	200,725	13,925	0			0		214,650	215,158	347,123
Community and Economic Development	22	4,773	0	0			0		4,773	4,773	7,039
General Government	23	86,182	59,627	0			0		145,809	305,451	285,662
Debt Service	24	0	0	0	62,563		0		62,563	63,360	235,423
Capital Projects	25	0	0	0		0			0	0	0
Total Government Activities Expenditures	26	441,726	260,163	0	62,563	0	0		764,452	925,214	1,195,264
Business Type Proprietary: Enterprise & ISF	27							994,755	994,755	1,613,719	2,424,930
Total Gov & Bus Type Expenditures	28	441,726	260,163	0	62,563	0	0	994,755	1,759,207	2,538,933	3,620,194
Total Transfers Out	29	0	0	0	0	0	0	0	0	122,800	0
Total ALL Expenditures/Fund Transfers Out	30	441,726	260,163	0	62,563	0	0	994,755	1,759,207	2,661,733	3,620,194
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	9,217	53,238	0	6,735	0	0	84,223	153,413	17,053	6,412
Beginning Fund Balance July 1	33	218,369	289,556	54,503	3,571	-149,936	0	631,842	1,047,905	1,030,852	1,024,440
Ending Fund Balance June 30	34	227,586	342,794	54,503	10,306	-149,936	0	716,065	1,201,318	1,047,905	1,030,852

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

City Name: Corydon

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 SRF Loan-Sewer	230,000	Jan 1996	17,000	1,775	23	18,798		18,798
-2 USDA Child Care Center	288,000	Mar 2002	4,475	11,941		16,416	16,416	0
-3 Aquatic Center GO Bonds	500,000	May 2004	38,000	12,000	500	50,500		50,500
-4 USDA Fire Truck Loan	107,000	June 2004	7,631	2,163		9,794	9,794	0
-5 Aquatic Center Bank Loan	300,000	Feb 2004	13,600	2,900		16,500	16,500	0
-6 SRF Water Project	1,193,000	Sept 2004	56,000	23,910	1,993	81,903	81,903	0
-7 SRF Sewer Project	654,000	Sept 2004	31,000	13,170	1,098	45,268	45,268	0
-8 SRF 2011/2012 Sewer Project	2,525,000		101,000	67,200	5,600	173,800	173,800	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			268,706	135,059	9,214	412,979	343,681	69,298

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

Fiscal Year

City Name: Corydon

USE THIS PAGE ONLY AFTER FILLING LINES 1 THRU 30 ABOVE.

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?
-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
			268,706	135,059	9,214	412,979	343,681	69,298

RECEIVED

JUN 03 2014

93-892

IOWA DEPT. OF MANAGEMENT & CITY BUDGET AMENDMENT AND CERTIFICATION RESOLUTION

To the Auditor of WAYNE County, Iowa:

The City Council of Corydon in said County/Countries met on May 21, 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. 2014-12

A RESOLUTION AMENDING THE CURRENT BUDGET FOR THE FISCAL YEAR ENDING JUNE : 2014 (AS AMENDED LAST ON April 23, 2014 .)

Be it Resolved by the Council of the City of Corydon

Section 1. Following notice published May 6, 2014

and the public hearing held, May 21, 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 Ann Stevens, City Clerk/Finance Officer, dated 21 day of May 2014.

Signature of Mayor, dated 21 day of May 2014.