

29-269

Adoption of Budget and Certification of City Taxes

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

The City of: MEDIAPOLIS County Name: DES MOINES Date Budget Adopted: 03/04/13
(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	Telephone Number	Signature
January 1, 2012 Property Valuations		
	With Gas & Electric	Without Gas & Electric
Regular 2a	43,845,220 2b	43,015,183
Debt Service Value 3a	43,992,785 3b	43,162,748
Ag Land 4a	396,590	
		Last Official Census
		1,560

				TAXES LEVIED		
Code Sec.	Dollar Limit	Purpose		(A)	(B)	(C)
				Request with Utility Replacement	Property Taxes Levied	Rate
384.1	8.10000	Regular General levy	5	355,146	348,423	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		0	52 0.00000
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	8,330	8,172	61 0.18999
28E.22	1.50000	Unified Law Enforcement	24		0	62 0.00000
Total General Fund Regular Levies (5 thru 24)				363,476	356,595	
384.1	3.00375	Ag Land	26	1,191	1,191	63 3.00375
Total General Fund Tax Levies (25 + 26)				364,667	357,786	Do Not Add
Special Revenue Levies						
384.8	0.27000	Emergency (if general fund at levy limit)	28	0	0	64 0.00000
384.6	Amt Nec	Police & Fire Retirement	29		0	0.00000
	Amt Nec	FICA & IPERS (if general fund at levy limit)	30	23,000	22,565	0.52457
Rules	Amt Nec	Other Employee Benefits	31	25,013	24,539	0.57048
Total Employee Benefit Levies (29,30,31)				48,013	47,104	65 1.09506
Sub Total Special Revenue Levies (28+32)				48,013	47,104	
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				0	0	Do Not Add
Total Special Revenue Levies				48,013	47,104	
384.4	Amt Nec	Debt Service Levy 76.10(6)	40	89,720	88,027	70 2.03943
384.7	0.67500	Capital Projects (Capital Improv. Reserve)	41		0	71 0.00000
Total Property Taxes (27+39+40+41)				502,400	492,917	72 11.42448

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

MEDIAPOLIS

		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	1,198,572	52,063	410,230	-242,780	-468,085		950,000	41,252	991,252
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	972,006	147,968	203,783	95,457			1,419,214	492,721	1,911,935
Actual Expenditures Except End Bal (pg 12, line 259) *	3	883,787	105,520	18,396	335,230			1,342,933	417,863	1,760,796
Ending Fund Balance June 30 (pg 12, line 270) *	4	1,286,791	94,511	595,617	-482,553	-468,085	0	1,026,281	116,110	1,142,391
(2)		General	Spec Rev	TIF	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
** Re-Estimated FY 2013										
Beginning Fund Balance	5	1,286,791	94,511	595,617	-482,553	-468,085	0	1,026,281	116,110	1,142,391
Re-Est Revenues	6	869,963	155,499	6,259	116,420	0	0	1,148,141	477,271	1,625,412
Re-Est Expenditures	7	970,450	31,590	2,800	86,420	0	0	1,091,260	420,573	1,511,833
Ending Fund Balance	8	1,186,304	218,420	599,076	-452,553	-468,085	0	1,083,162	172,808	1,255,970
(3)		General	Spec Rev	TIF	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
** Budget FY 2014										
Beginning Fund Balance	9	1,186,304	218,420	599,076	-452,553	-468,085	0	1,083,162	172,808	1,255,970
Revenues	10	787,337	148,013	5,576	119,720	0	0	1,060,646	477,289	1,537,935
Expenditures	11	908,603	62,763	4,000	0	0	0	975,366	520,200	1,495,566
Ending Fund Balance	12	1,065,038	303,670	600,652	-332,833	-468,085	0	1,168,442	129,897	1,298,339

* 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 (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)
PUBLIC SAFETY											
Police Department/Crime Prevention	1								0	0	0
Jail	2								0	0	0
Emergency Management	3								0	0	0
Flood Control	4								0	0	0
Fire Department	5	32,315							32,315	34,171	27,948
Ambulance	6								0	0	0
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8	83,078							83,078	80,658	77,907
Animal Control	9	700							700	701	429
Other Public Safety	10								0	0	0
TOTAL (lines 1 - 10)	11	116,093	0	0			0		116,093	115,530	106,284
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12	148,071	50,100						198,171	159,902	252,552
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14	24,800							24,800	22,580	20,883
Traffic Control and Safety	15								0	0	0
Snow Removal	16		12,663						12,663	7,915	5,313
Highway Engineering	17								0	0	15,294
Street Cleaning	18	1,500							1,500	1,500	1,363
Airport (if not Enterprise)	19								0	0	0
Garbage (if not Enterprise)	20	150,837							150,837	231,595	149,434
Other Public Works	21								0	0	6,642
TOTAL (lines 12 - 21)	22	325,208	62,763	0			0		387,971	423,492	451,481
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	2,000							2,000	1,000	1,000
TOTAL (lines 23 - 29)	30	2,000	0	0			0		2,000	1,000	1,000
CULTURE & RECREATION											
Library Services	31	138,775							138,775	135,387	142,085
Museum, Band and Theater	32								0	0	0
Parks	33	11,880							11,880	12,615	13,153
Recreation	34								0	0	0
Cemetery	35	2,500							2,500	2,500	2,500
Community Center, Zoo, & Marina	36								0	0	0
Other Culture and Recreation	37	146,487							146,487	140,822	137,641
TOTAL (lines 31 - 37)	38	299,642	0	0			0		299,642	291,324	295,379

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				4,000					4,000	2,800	19,748
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	4,000			0		4,000	2,800	19,748
GENERAL GOVERNMENT												
Mayor, Council, & City Manager	46		4,500							4,500	4,400	3,355
Clerk, Treasurer, & Finance Adm.	47		79,355							79,355	63,878	74,476
Elections	48		850							850	0	730
Legal Services & City Attorney	49		12,000							12,000	15,000	8,946
City Hall & General Buildings	50		13,255							13,255	20,315	8,828
Tort Liability	51									0	0	0
Other General Government	52		25,700							25,700	37,101	37,476
TOTAL (lines 46 - 52)	53		135,660	0	0			0		135,660	140,694	133,811
DEBT SERVICE	54		30,000							30,000	116,420	335,230
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 <i>(lines 11+22+30+38+45+53+54+57)</i>	58		908,603	62,763	4,000	0	0	0		975,366	1,091,260	1,342,933
BUSINESS TYPE ACTIVITIES												
Proprietary: Enterprise & Budgeted ISF												
Water Utility	59								362,583	362,583	275,790	273,976
Sewer Utility	60								157,617	157,617	144,783	143,887
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								520,200	520,200	420,573	417,863
TOTAL ALL EXPENDITURES (lines 58+74)	74		908,603	62,763	4,000	0	0	0	520,200	1,495,566	1,511,833	1,760,796
Regular Transfers Out	75									0	0	0
Internal TIF Loan / Repayment Transfers Out	76									0	0	0
Total ALL Transfers Out	77		0	0	0	0	0	0	0	0	0	0
Total Expenditures & Fund Transfers Out (lines 75+78)	78		908,603	62,763	4,000	0	0	0	520,200	1,495,566	1,511,833	1,760,796
Ending Fund Balance June 30	79		1,065,038	303,670	600,652	-332,833	-468,085	0	129,897	1,298,339	1,255,970	1,142,391

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	357,786	47,104		88,027	0			492,917	478,465	407,802
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	357,786	47,104		88,027	0			492,917	478,465	407,802
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5			5,576					5,576	6,259	203,783
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	6,881	909		1,693	0			9,483	9,832	1,375
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	172,612			30,000				202,612	200,206	228,418
Subtotal - Other City Taxes (lines 6 thru 12)	13	179,493	909		31,693	0			212,095	210,038	229,793
Licenses & Permits	14	2,975							2,975	2,975	5,100
Use of Money & Property	15	4,250						3,500	7,750	37,827	47,144
Intergovernmental:											
Federal Grants & Reimbursements	16								0	0	0
Road Use Taxes	17		100,000						100,000	108,542	147,968
Other State Grants & Reimbursements	18	2,700							2,700	3,000	87,923
Local Grants & Reimbursements	19	33,308							33,308	33,157	33,157
Subtotal - Intergovernmental (lines 16 thru 19)	20	36,008	100,000	0	0	0		0	136,008	144,699	269,048
Charges for Fees & Service:											
Water Utility	21							310,000	310,000	312,671	315,544
Sewer Utility	22							163,789	163,789	161,100	158,426
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	135,000							135,000	136,798	126,806
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	45,000							45,000	45,000	67,491
Subtotal - Charges for Service (lines 21 thru 33)	34	180,000	0		0	0		473,789	653,789	655,569	668,267
Special Assessments	35								0	1,469	213
Miscellaneous	36	26,825							26,825	88,111	80,785
Other Financing Sources:											
Regular Operating Transfers In	37								0	0	0
Internal TIF Loan Transfers In	38								0	0	0
Subtotal ALL Operating Transfers In	39	0	0	0	0	0		0	0	0	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	0	0
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 42)	43	787,337	148,013	5,576	119,720	0	0	477,289	1,537,935	1,625,412	1,911,935
Beginning Fund Balance July 1	44	1,186,304	218,420	599,076	-452,553	-468,085	0	172,808	1,255,970	1,142,391	991,252
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	1,973,641	366,433	604,652	-332,833	-468,085	0	650,097	2,793,905	2,767,803	2,903,187

CITY OF MEDIAPOLIS
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	357,786	47,104		88,027	0			492,917	478,465	407,802
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	357,786	47,104		88,027	0			492,917	478,465	407,802
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			5,576					5,576	6,259	203,783
Other City Taxes	6	179,493	909		31,693	0			212,095	210,038	229,793
Licenses & Permits	7	2,975	0					0	2,975	2,975	5,100
Use of Money and Property	8	4,250	0	0	0	0	0	3,500	7,750	37,827	47,144
Intergovernmental	9	36,008	100,000	0	0	0		0	136,008	144,699	269,048
Charges for Fees & Service	10	180,000	0		0	0	0	473,789	653,789	655,569	668,267
Special Assessments	11	0	0		0	0		0	0	1,469	213
Miscellaneous	12	26,825	0		0	0		0	26,825	88,111	80,785
Sub-Total Revenues	13	787,337	148,013	5,576	119,720	0		477,289	1,537,935	1,625,412	1,911,935
Other Financing Sources:											
Total Transfers In	14	0	0	0	0	0	0	0	0	0	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	787,337	148,013	5,576	119,720	0		477,289	1,537,935	1,625,412	1,911,935
Expenditures & Other Financing Uses											
Public Safety	18	116,093	0	0			0		116,093	115,530	106,284
Public Works	19	325,208	62,763	0			0		387,971	423,492	451,481
Health and Social Services	20	2,000	0	0			0		2,000	1,000	1,000
Culture and Recreation	21	299,642	0	0			0		299,642	291,324	295,379
Community and Economic Development	22	0	0	4,000			0		4,000	2,800	19,748
General Government	23	135,660	0	0			0		135,660	140,694	133,811
Debt Service	24	30,000	0	0	0		0		30,000	116,420	335,230
Capital Projects	25	0	0	0		0	0		0	0	0
Total Government Activities Expenditures	26	908,603	62,763	4,000	0	0	0		975,366	1,091,260	1,342,933
Business Type Proprietary: Enterprise & ISF	27							520,200	520,200	420,573	417,863
Total Gov & Bus Type Expenditures	28	908,603	62,763	4,000	0	0	0	520,200	1,495,566	1,511,833	1,760,796
Total Transfers Out	29	0	0	0	0	0	0	0	0	0	0
Total ALL Expenditures/Fund Transfers Out	30	908,603	62,763	4,000	0	0	0	520,200	1,495,566	1,511,833	1,760,796
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31										
	32	-121,266	85,250	1,576	119,720	0	0	-42,911	42,369	113,579	151,139
Beginning Fund Balance July 1	33	1,186,304	218,420	599,076	-452,553	-468,085	0	172,808	1,255,970	1,142,391	991,252
Ending Fund Balance June 30	34	1,065,038	303,670	600,652	-332,833	-468,085	0	129,897	1,298,339	1,255,970	1,142,391

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

City Name: **MEDIAPOLIS**

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	Main Street III, Rural Water	825,000	2/10	105,000	14,720		119,720	30,000	89,720
-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
	TOTALS			105,000	14,720	0	119,720	30,000	89,720

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

Fiscal Year
2014

City Name: MEDIAPOLIS

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
			105,000	14,720	0	119,720	30,000	89,720

RECEIVED

29-269

MAY 27 2014

IOWA DEPT. OF MANAGEMENT CITY BUDGET AMENDMENT AND CERTIFICATION RESOLUTION

To the Auditor of DES MOINES County, Iowa:

The City Council of Mediapolis in said County/Countries met on May 19, 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.

FILED

MAY 22 2014

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.

DES MOINES CO. AUDITOR

RESOLUTION No. 8-2014

A RESOLUTION AMENDING THE CURRENT BUDGET FOR THE FISCAL YEAR ENDING JUNE 30 2014 (AS AMENDED LAST ON Mediapolis May 8, 2014)

Be it Resolved by the Council of the City of Mediapolis

Section 1. Following notice published May 8, 2014

and the public hearing held, May 19, 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 19 day of

May/2014

Signature of City Clerk/Finance Officer

Signature of Mayor