

04-022

Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2015 - ENDING JUNE 30, 2016

The City of: Numa County Name: APPANOOSE Date Budget Adopted: 3/3/2015
(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.

641-437-4641
Telephone Number

Signature

County Auditor Date Stamp

January 1, 2014 Property Valuations

	With Gas & Electric	Without Gas & Electric	Last Official Census
Regular	2a <u>974,410</u>	2b <u>893,330</u>	92
DEBT SERVICE	3a <u>974,410</u>	3b <u>893,330</u>	
Ag Land	4a <u>35,408</u>		

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	5 7,893	7,236	43 8.10000
(384)		Non-Voted Other Permissible Levies			
12(8)	0.67500	Contract for use of Bridge	6 _____	0	44 _____ 0
12(10)	0.95000	Opr & Maint publicly owned Transit	7 _____	0	45 _____ 0
12(11)	Amt Nec	Rent, Ins. Maint of Civic Center	8 _____	0	46 _____ 0
12(12)	0.13500	Opr & Maint of City owned Civic Center	9 132	121	47 _____ 0.13500
12(13)	0.06750	Planning a Sanitary Disposal Project	10 _____	0	48 _____ 0
12(14)	0.27000	Aviation Authority (under sec.330A.15)	11 _____	0	49 _____ 0
12(15)	0.06750	Levee Impr. fund in special charter city	13 _____	0	51 _____ 0
12(17)	Amt Nec	Liability, property & self insurance costs	14 2,100	1,925	52 _____ 2.15515
12(21)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.	462 _____	0	465 _____ 0
(384)		Voted Other Permissible Levies			
12(1)	0.13500	Instrumental/Vocal Music Groups	15 _____	0	53 _____ 0
12(2)	0.81000	Memorial Building	16 _____	0	54 _____ 0
12(3)	0.13500	Symphony Orchestra	17 _____	0	55 _____ 0
12(4)	0.27000	Cultural & Scientific Facilities	18 _____	0	56 _____ 0
12(5)	As Voted	County Bridge	19 _____	0	57 _____ 0
12(6)	1.35000	Missi or Missouri River Bridge Const.	20 _____	0	58 _____ 0
12(9)	0.03375	Aid to a Transit Company	21 _____	0	59 _____ 0
12(16)	0.20500	Maintain Institution received by gift/devise	22 _____	0	60 _____ 0
12(18)	1.00000	City Emergency Medical District	463 _____	0	466 _____ 0
12(20)	0.27000	Support Public Library	23 _____	0	61 _____ 0
28E.22	1.50000	Unified Law Enforcement	24 _____	0	62 _____ 0
		Total General Fund Regular Levies (5 thru 24)	25 10,125	9,282	
384.1	3.00375	Ag Land	26 106	106	63 3.00375
		Total General Fund Tax Levies (25 + 26)	27 10,231	9,388	Do Not Add
		Special Revenue Levies			
384.8	0.27000	Emergency (if general fund at levy limit)	28 236	216	64 0.24220
384.6	Amt Nec	Police & Fire Retirement	29 _____	0	0
	Amt Nec	FICA & IPERS (if general fund at levy limit)	30 349	320	0.35817
Rules	Amt Nec	Other Employee Benefits	31 _____	0	0
		Total Employee Benefit Levies (29,30,31)	32 349	320	65 0.35817
		Sub Total Special Revenue Levies (28+32)	33 585	536	
		Valuation			
386	As Req	With Gas & Elec	Without Gas & Elec		
		SSMID 1 (A) _____ (B) _____	34 _____	0	66 _____ 0
		SSMID 2 (A) _____ (B) _____	35 _____	0	67 _____ 0
		SSMID 3 (A) _____ (B) _____	36 _____	0	68 _____ 0
		SSMID 4 (A) _____ (B) _____	37 _____	0	69 _____ 0
		SSMID 5 (A) _____ (B) _____	555 _____	0	565 _____ 0
		SSMID 6 (A) _____ (B) _____	556 _____	0	566 _____ 0
		SSMID 7 (A) _____ (B) _____	1177 _____	0	0
		Total SSMID	38 0	0	Do Not Add
		Total Special Revenue Levies	39 585	536	
384.4	Amt Nec	Debt Service Levy 76.10(6)	40 0	0	70 0
384.7	0.67500	Capital Projects (Capital Improv. Reserve)	41 _____	0	71 _____ 0
		Total Property Taxes (27+39+40+41)	42 10,816	9,924	72 10.99052

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

Numa

		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)
(1)										
*Annual Report FY 2014										
Beginning Fund Balance July 1 (pg 5, line 134) *	1	71,363	1	0	0	0	0	71,364	0	71,364
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	31,968	6,413	0	0	0	0	38,381	0	38,381
Actual Expenditures Except End Bal (pg 12, line 259) *	3	31,870	6,413	0	0	0	0	38,283	0	38,283
Ending Fund Balance June 30 (pg 12, line 261) *	4	71,461	1	0	0	0	0	71,462	0	71,462
(2)		General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
** Re-Estimated FY 2015										
Beginning Fund Balance	5	71,461	1	0	0	0	0	71,462	0	71,462
Re-Est Revenues	6	17,461	6,779	0	0	0	0	24,240	0	24,240
Re-Est Expenditures	7	18,074	6,166	0	0	0	0	24,240	0	24,240
Ending Fund Balance	8	70,848	614	0	0	0	0	71,462	0	71,462
(3)		General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
** Budget FY 2016										
Beginning Fund Balance	9	70,848	614	0	0	0	0	71,462	0	71,462
Revenues	10	18,059	6,985	0	0	0	0	25,044	0	25,044
Expenditures	11	18,644	6,400	0	0	0	0	25,044	0	25,044
Ending Fund Balance	12	70,263	1,199	0	0	0	0	71,462	0	71,462

* The figures in section (1) are taken from FORM F-66(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30,

** The remaining two sections are filled in by the software once ALL worksheets are completed.

EXPENDITURES SCHEDULE PAGE 1

Fiscal Year Ending 2016

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 2016 (J)	RE-ESTIMATED 2015 (K)	ACTUAL 2014 (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								0	0	0
Ambulance	6								0	0	0
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8	2,000							2,000	2,000	1,800
Animal Control	9								0	0	0
Other Public Safety	10								0	0	0
TOTAL (lines 1 - 10)	11	2,000	0				0		2,000	2,000	1,800
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12		600						600	466	81
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14		5,400						5,400	5,300	5,132
Traffic Control and Safety	15								0	0	0
Snow Removal	16		400						400	400	1,200
Highway Engineering	17								0	0	0
Street Cleaning	18								0	0	0
Airport <i>(if not Enterprise)</i>	19								0	0	0
Garbage <i>(if not Enterprise)</i>	20								0	0	0
Other Public Works	21								0	0	0
TOTAL (lines 12 - 21)	22	0	6,400				0		6,400	6,166	6,413
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
CULTURE & RECREATION											
Library Services	31	60							60	60	60
Museum, Band and Theater	32								0	0	0
Parks	33	1,008							1,008	908	500
Recreation	34								0	0	0
Cemetery	35								0	100	100
Community Center, Zoo, & Marina	36								0	0	0
Other Culture and Recreation	37								0	0	0
TOTAL (lines 31 - 37)	38	1,068	0				0		1,068	1,068	660

EXPENDITURES SCHEDULE PAGE 2

Fiscal Year Ending 2016

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 2016 (J)	RE-ESTIMATED 2015 (K)	ACTUAL 2014 (L)
COMMUNITY & ECONOMIC DEVELOPMENT												
Community Beautification	39		1,000							1,000	1,000	595
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		70							70	100	1,600
TOTAL (lines 39 - 44)	45		1,070	0	0			0		1,070	1,100	2,195
GENERAL GOVERNMENT												
Mayor, Council, & City Manager	46		660							660	660	525
Clerk, Treasurer, & Finance Adm.	47		2,100							2,100	2,200	2,300
Elections	48		1,000							1,000	0	1,164
Legal Services & City Attorney	49		100							100	100	0
City Hall & General Buildings	50		2,200							2,200	2,500	14,288
Tort Liability	51		2,100							2,100	2,100	1,977
Other General Government	52		900							900	900	1,515
TOTAL (lines 46 - 52)	53		9,060	0	0			0		9,060	8,460	21,769
DEBT SERVICE	54		5,446							5,446	5,446	5,446
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		18,644	6,400	0	0	0	0		25,044	24,240	38,283
BUSINESS TYPE ACTIVITIES												
Proprietary: Enterprise & Budgeted ISF												
Water Utility	59									0	0	0
Sewer Utility	60									0	0	0
Electric Utility	61									0	0	0
Gas Utility	62									0	0	0
Airport	63									0	0	0
Landfill/Garbage	64									0	0	0
Transit	65									0	0	0
Cable TV, Internet & Telephone	66									0	0	0
Housing Authority	67									0	0	0
Storm Water Utility	68									0	0	0
Other Business Type (city hosp., ISF, parking, etc.)	69									0	0	0
Enterprise DEBT SERVICE	70									0	0	0
Enterprise CAPITAL PROJECTS	71									0	0	0
Enterprise TIF CAPITAL PROJECTS	72									0	0	0
TOTAL Business Type Expenditures (lines 59 - 73)	73								0	0	0	0
TOTAL ALL EXPENDITURES (lines 58+74)	74		18,644	6,400	0	0	0	0	0	25,044	24,240	38,283
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+76)	78		18,644	6,400	0	0	0	0	0	25,044	24,240	38,283
Ending Fund Balance June 30	79		70,263	1,199	0	0	0	0	0	71,462	71,462	71,462

* A continuing appropriation is the unexpended budgeted amount from a prior year's capital project. The entry is made on the Con Approps page that must accompany the budget forms if used. SEE INSTRUCTIONS FOR USE.

The last two columns will fill in once the Re-Est forms are completed

REVENUES DETAIL

Fiscal Year Ending

2016

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2016 (J)	RE-ESTIMATED 2015 (K)	ACTUAL 2014 (L)
REVENUES & OTHER FINANCING SOURCES											
Taxes Levied on Property	1	9,388	536		0	0			9,924	9,941	10,752
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	9,388	536		0	0			9,924	9,941	10,752
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5								0	0	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	843	49		0	0			892	933	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	7,128							7,128	6,900	6,792
Subtotal - Other City Taxes (lines 6 thru 12)	13	7,971	49		0	0			8,020	7,833	6,792
Licenses & Permits	14								0	0	0
Use of Money & Property	15	700							700	300	14,424
Intergovernmental:											
Federal Grants & Reimbursements	16								0	0	0
Road Use Taxes	17		6,400						6,400	6,166	6,413
Other State Grants & Reimbursements	18	0	0	0	0	0		0	0	0	0
Local Grants & Reimbursements	19								0	0	0
Subtotal - Intergovernmental (lines 16 thru 19)	20	0	6,400	0	0	0		0	6,400	6,166	6,413
Charges for Fees & Service:											
Water Utility	21								0	0	0
Sewer Utility	22								0	0	0
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								0	0	0
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								0	0	0
Subtotal - Charges for Service (lines 21 thru 33)	34	0	0		0	0	0	0	0	0	0
Special Assessments	35								0	0	0
Miscellaneous	36								0	0	0
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	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	0
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	18,059	6,985	0	0	0	0	0	25,044	24,240	38,381
Beginning Fund Balance July 1	44	70,848	614	0	0	0	0	0	71,462	71,462	71,364
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	88,907	7,599	0	0	0	0	0	96,506	95,702	109,745

CITY OF

Numa

ADOPTED BUDGET SUMMARY
YEAR ENDED JUNE 30, 2016

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2016 (J)	RE-ESTIMATED 2015 (K)	ACTUAL 2014 (L)
Revenues & Other Financing Sources											
Taxes Levied on Property	1	9,388	536		0	0			9,924	9,941	10,752
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	9,388	536		0	0			9,924	9,941	10,752
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	7,971	49		0	0			8,020	7,833	6,792
Licenses & Permits	7	0	0					0	0	0	0
Use of Money and Property	8	700	0	0	0	0	0	0	700	300	14,424
Intergovernmental	9	0	6,400	0	0	0		0	6,400	6,166	6,413
Charges for Fees & Service	10	0	0		0	0	0	0	0	0	0
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	0	0		0	0	0	0	0	0	0
Sub-Total Revenues	13	18,059	6,985	0	0	0	0	0	25,044	24,240	38,381
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	0
Total Revenues and Other Sources	17	18,059	6,985	0	0	0	0	0	25,044	24,240	38,381
Expenditures & Other Financing Uses											
Public Safety	18	2,000	0	0			0		2,000	2,000	1,800
Public Works	19	0	6,400	0			0		6,400	6,166	6,413
Health and Social Services	20	0	0	0			0		0	0	0
Culture and Recreation	21	1,068	0	0			0		1,068	1,068	660
Community and Economic Development	22	1,070	0	0			0		1,070	1,100	2,195
General Government	23	9,060	0	0			0		9,060	8,460	21,769
Debt Service	24	5,446	0	0	0		0		5,446	5,446	5,446
Capital Projects	25	0	0	0		0	0		0	0	0
Total Government Activities Expenditures	26	18,644	6,400	0	0	0	0	0	25,044	24,240	38,283
Business Type Proprietary: Enterprise & ISF	27							0	0	0	0
Total Gov & Bus Type Expenditures	28	18,644	6,400	0	0	0	0	0	25,044	24,240	38,283
Total Transfers Out	29	0	0	0	0	0	0	0	0	0	0
Total ALL Expenditures/Fund Transfers Out	30	18,644	6,400	0	0	0	0	0	25,044	24,240	38,283
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	-585	585	0	0	0	0	0	0	0	98
Beginning Fund Balance July 1	33	70,848	614	0	0	0	0	0	71,462	71,462	71,364
Ending Fund Balance June 30	34	70,263	1,199	0	0	0	0	0	71,462	71,462	71,462

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

City Name: Numa

Fiscal Year
2016

Project Name (A)	Amount of Issue (B)	Date Certified to County Auditor (C)	Principal Due FY 2016 (D)	Interest Due FY 2016 +(E)	Bond Reg/Other Fees Due FY 2016 +(F)	Total Obligation Due FY 2016 =(G)	Paid from Funds OTHER THAN Current Year Property Taxes -(H)	Amount Paid by Current Year Debt Service Levy =(I)
(1) D/S BACKFILL REVENUE								0
(2) Numa Community Center	74,000	9/10/10	2,908	2,538		5,446	5,446	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			2,908	2,538	0	5,446	5,446	0

NOTICE OF PUBLIC HEARING BUDGET ESTIMATE

FISCAL YEAR BEGINNING JULY 1, 2015 - ENDING JUNE 30, 2016

DATE POSTED
2/18/2015

City of **Numa** , Iowa

The City Council will conduct a public hearing on the proposed Budget at Numa Community Center
on 3/3/2015 at 6:30pm
(Date) xx/xx/xx *(hour)*

The Budget Estimate Summary of proposed receipts and expenditures is shown below.
Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor,
City Clerk, and at the Library.

The estimated Total tax levy rate per \$1000 valuation on regular property \$ 10.99052

The estimated tax levy rate per \$1000 valuation on Agricultural land is \$ 3.00375

At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.

 641-437-4641
phone number

 Barbara Sayres
City Clerk/Finance Officer's NAME

		Budget FY 2016	Re-estimated FY 2015	Actual FY 2014
		(a)	(b)	(c)
Revenues & Other Financing Sources				
Taxes Levied on Property	1	9,924	9,941	10,752
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	9,924	9,941	10,752
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	8,020	7,833	6,792
Licenses & Permits	7	0	0	0
Use of Money and Property	8	700	300	14,424
Intergovernmental	9	6,400	6,166	6,413
Charges for Fees & Service	10	0	0	0
Special Assessments	11	0	0	0
Miscellaneous	12	0	0	0
Other Financing Sources	13	0	0	0
Transfers In	14	0	0	0
Total Revenues and Other Sources	15	25,044	24,240	38,381
Expenditures & Other Financing Uses				
Public Safety	16	2,000	2,000	1,800
Public Works	17	6,400	6,166	6,413
Health and Social Services	18	0	0	0
Culture and Recreation	19	1,068	1,068	660
Community and Economic Development	20	1,070	1,100	2,195
General Government	21	9,060	8,460	21,769
Debt Service	22	5,446	5,446	5,446
Capital Projects	23	0	0	0
Total Government Activities Expenditures	24	25,044	24,240	38,283
Business Type / Enterprises	25	0	0	0
Total ALL Expenditures	26	25,044	24,240	38,283
Transfers Out	27	0	0	0
Total ALL Expenditures/Transfers Out	28	25,044	24,240	38,283
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	0	0	98
Beginning Fund Balance July 1	30	71,462	71,462	71,364
Ending Fund Balance June 30	31	71,462	71,462	71,462

AFFIDAVIT OF POSTING

City of Numa, Iowa

FISCAL YEAR BEGINNING JULY 1, 2015 - ENDING JUNE 30, 2016

The Notice of Public Hearing for the proposed city budget for the City of Numa
was posted on February 18, 2015 at the following locations:

Numa Community Center

Location #1

Marshall Archery

Location #2

Clerk's home (303 Main St W)

Location #3

Attested to on behalf of the City of Numa by:

[Barbara Sayres](#)

Print Name

Signature

Date