

92-886

Adoption of Budget and Certification of City Taxes

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

The City of: Riverside County Name: WASHINGTON 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.

319-683-3501
Telephone Number

Signature

County Auditor Date Stamp

January 1, 2012 Property Valuations

	With Gas & Electric	Without Gas & Electric	Last Official Census
Regular 2a	40,696,326	40,133,060	993
Debt Service Value 3a	102,371,926	101,808,660	
Ag Land 4a	124,183		

Code Sec.	Dollar Limit	Purpose	(A)		(B)		(C)	
			Request with Utility Replacement	Property Taxes Levied	Rate	Rate		
384.1	8.10000	Regular General levy	207,552	204,679	43	5.10002		
-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		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		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	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	207,552		204,679		
384.1	3.00375	Ag Land	26	371	63	2.98753		
Total General Fund Tax Levies (25 + 26)			27	207,923		205,050		Do Not Add
Special Revenue Levies								
384.8	0.27000	Emergency (if general fund at levy limit)	28	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	0		0.00000		
Rules	Amt Nec	Other Employee Benefits	31	0		0.00000		
Total Employee Benefit Levies (29,30,31)			32	0	65	0.00000		
Sub Total Special Revenue Levies (28+32)			33	0		0		
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		Do Not Add
Total Special Revenue Levies			39	0		0		
384.4	Amt Nec	Debt Service Levy 76.10(6)	40	0	40	0.00000		
384.7	0.67500	Capital Projects (Capital Improv. Reserve)	41	0	41	0.00000		
Total Property Taxes (27+39+40+41)			42	207,923	42	205,050	5.10002	

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 **Riverside**

(1) *Annual Report FY 2012		General	Special Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Total Government	Proprietary	Grand Total
		(A)	(B)	(C)	(D)	(E)	(G)	(H)	(I)	(J)
Beginning Fund Balance July 1 (pg 5, line 134) *	1	1,365,782	241,475	102,034	0	-52,257		1,657,034	527,954	2,184,988
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	1,587,147	2,208,026	211,895	208,988	715,000		4,931,056	596,325	5,527,381
Actual Expenditures Except End Bal (pg 12, line 259) *	3	1,114,452	2,050,611	338,256	417,007	1,295,000	211,495	5,426,821	552,302	5,979,123
Ending Fund Balance June 30 (pg 12, line 270) *	4	1,838,477	398,890	-24,327	-208,019	-632,257	-211,495	1,161,269	571,977	1,733,246
(2) ** Re-Estimated FY 2013		General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
		(A)	(B)	(C)	(D)	(E)	(G)	(H)	(I)	(J)
Beginning Fund Balance	5	1,838,477	398,890	-24,327	-208,019	-632,257	-211,495	1,161,269	571,977	1,733,246
Re-Est Revenues	6	1,552,862	1,291,356	208,900	208,550	560,000	0	3,821,668	627,125	4,448,793
Re-Est Expenditures	7	1,456,528	1,256,356	208,550	208,550	560,000	0	3,689,984	598,721	4,288,705
Ending Fund Balance	8	1,934,811	433,890	-23,977	-208,019	-632,257	-211,495	1,292,953	600,381	1,893,334
(3) ** Budget FY 2014		General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
		(A)	(B)	(C)	(D)	(E)	(G)	(H)	(I)	(J)
Beginning Fund Balance	9	1,934,811	433,890	-23,977	-208,019	-632,257	-211,495	1,292,953	600,381	1,893,334
Revenues	10	476,923	1,807,100	37,450	0	865,000	0	3,186,473	598,856	3,785,329
Expenditures	11	702,178	1,227,342	208,550	0	865,000	0	3,003,070	534,744	3,537,814
Ending Fund Balance	12	1,709,556	1,013,648	-195,077	-208,019	-632,257	-211,495	1,476,356	664,493	2,140,849

* 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	89,880							89,880	78,017	76,055
Jail	2								0	0	0
Emergency Management	3	1,500							1,500	1,500	1,272
Flood Control	4								0	0	0
Fire Department	5	37,405							37,405	22,717	60,898
Ambulance	6	8,000							8,000	5,000	5,000
Building Inspections	7	3,000							3,000	9,258	9,258
Miscellaneous Protective Services	8								0	0	0
Animal Control	9	3,150							3,150	3,150	3,100
Other Public Safety	10								0	0	0
TOTAL (lines 1 - 10)	11	142,935	0	0			0		142,935	119,642	155,583
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12	0	0						0	202,737	238,596
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14	17,000							17,000	18,000	17,000
Traffic Control and Safety	15								0	0	0
Snow Removal	16								0	0	0
Highway Engineering	17								0	7,500	10,000
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	76,434							76,434	5,000	182,000
TOTAL (lines 12 - 21)	22	93,434	0	0			0		93,434	233,237	447,596
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	0
CULTURE & RECREATION											
Library Services	31	17,874							17,874	15,888	13,028
Museum, Band and Theater	32								0	0	0
Parks	33	121,156							121,156	94,331	97,869
Recreation	34	8,000							8,000	5,000	5,000
Cemetery	35	5,500							5,500	5,000	5,000
Community Center, Zoo, & Marina	36								0	17,506	17,720
Other Culture and Recreation	37	12,600							12,600	0	295,000
TOTAL (lines 31 - 37)	38	165,130	0	0			0		165,130	137,725	433,617

EXPENDITURES SCHEDULE PAGE 2

Fiscal Year Ending 2014

Fiscal Years

GOVERNMENT ACTIVITIES CONT.	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)
COMMUNITY & ECONOMIC DEVELOPMENT											
Community Beautification	39	0						0	5,000	6,500	
Economic Development	40	4,500						4,500	124,500	304,500	
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	4,500	0	0			0	4,500	129,500	311,000	
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46	17,183						17,183	19,118	14,479	
Clerk, Treasurer, & Finance Adm.	47	77,213						77,213	98,712	127,838	
Elections	48	1,500						1,500	0	1,500	
Legal Services & City Attorney	49	10,000						10,000	10,000	10,000	
City Hall & General Buildings	50	37,250						37,250	9,000	8,000	
Tort Liability	51	13,283						13,283	34,000	32,000	
Other General Government	52	0						0	197,000	673,630	
TOTAL (lines 46 - 52)	53	156,429	0	0			0	156,429	367,830	867,447	
DEBT SERVICE	54			0				0	648,350	0	
Gov Capital Projects	55				865,000			865,000	560,000	965,000	
TIF Capital Projects	56							0	0	211,495	
TOTAL CAPITAL PROJECTS	57	0	0	0	865,000		0	865,000	560,000	1,176,495	
TOTAL Government Activities Expenditures <i>(lines 11+22+30+38+45+53+54+57)</i>	58	562,428	0	0	865,000		0	1,427,428	2,196,284	3,391,738	
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59						276,591	276,591	269,798	254,835	
Sewer Utility	60						221,722	221,722	290,798	296,967	
Electric Utility	61						0	0	0	0	
Gas Utility	62						0	0	0	0	
Airport	63						0	0	0	0	
Landfill/Garbage	64						21,606	21,606	23,300	22,500	
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						519,919	519,919	583,896	574,302	
TOTAL ALL EXPENDITURES (lines 58+74)	74	562,428	0	0	865,000		519,919	1,947,347	2,780,180	3,966,040	
Regular Transfers Out	75	0	1,134,000				14,825	1,148,825	1,300,045	735,000	
Internal TIF Loan / Repayment Transfers Out	76						0	0	208,550	0	
Total ALL Transfers Out	77	0	1,134,000	0	0	0	14,825	1,148,825	1,508,595	735,000	
Total Expenditures & Fund Transfers Out (lines 75+78)	78	562,428	1,134,000	0	865,000		534,744	3,096,172	4,288,775	4,701,040	
Ending Fund Balance June 30	79	1,819,276	1,106,990	-23,977	-208,019	-632,257	-211,495	664,473	2,514,991	1,863,284	1,733,246

CITY OF Riverside

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

REVENUES DETAIL
Fiscal Year Ending 2014 Fiscal Years

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
		GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2014	RE-ESTIMATED 2013	ACTUAL 2012
		(C)	(D)	(E)	(F)	(G)	(H)	(I)	2014	2013	2012
									(J)	(K)	(L)
REVENUES & OTHER FINANCING SOURCES											
Taxes Levied on Property	1	205,050	0		0	0			205,050	159,994	140,520
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	205,050	0		0	0			205,050	159,994	140,520
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5			0					0	208,900	211,895
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	2,873	0		0	0			2,873	2,968	2,947
Utility franchise tax (Iowa Code Chapter 364.2)	7								0	0	0
Parimutuel wager tax	8								0	0	0
Gaming wager tax	9								0	375,000	1,500,000
Mobile Home Taxes	10								0	0	0
Hotel/Motel Taxes	11								0	200,000	200,000
Other Local Option Taxes	12		85,000						85,000	75,000	82,000
Subtotal - Other City Taxes (lines 6 thru 12)	13	2,873	85,000		0	0			87,873	652,968	1,784,947
Licenses & Permits	14		5,800						5,800	7,200	12,700
Use of Money & Property	15		14,500						14,500	30,000	31,800
Intergovernmental:											
Federal Grants & Reimbursements	16								0	0	0
Road Use Taxes	17								0	91,356	90,611
Other State Grants & Reimbursements	18								0	0	350,000
Local Grants & Reimbursements	19								0	55,700	308,500
Subtotal - Intergovernmental (lines 16 thru 19)	20	0	0	0	0	0		0	0	147,056	749,111
Charges for Fees & Service:											
Water Utility	21							298,025	298,025	283,200	298,025
Sewer Utility	22							264,400	264,400	265,800	255,800
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							21,606	21,606	23,300	22,500
Hospital	28							0	0	0	0
Transit	29							0	0	0	0
Cable TV, Internet & Telephone	30		1,800					0	1,800	1,800	1,800
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	1,800		0	0	0	584,031	585,831	574,100	578,125
Special Assessments	35								0	0	200
Miscellaneous	36		1,700,000						1,700,000	1,130,000	5,000
Other Financing Sources:											
Regular Operating Transfers In	37	269,000	0			865,000		14,825	1,148,825	1,300,045	735,000
Internal TIF Loan Transfers In	38								0	208,550	0
Subtotal ALL Operating Transfers In	39	269,000	0	0	0	865,000	0	14,825	1,148,825	1,508,595	735,000
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	269,000	0	0	0	865,000	0	14,825	1,148,825	1,508,595	735,000
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 42)	43	476,923	1,807,100	0	0	865,000	0	598,856	3,747,879	4,418,813	4,249,298
Beginning Fund Balance July 1	44	1,904,781	433,890	-23,977	-208,019	-632,257	-211,495	600,361	1,863,284	1,733,246	2,184,988
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	2,381,704	2,240,990	-23,977	-208,019	232,743	-211,495	1,199,217	5,611,163	6,152,059	6,434,286

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	205,050	0		0	0			205,050	159,994	140,520
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	205,050	0		0	0			205,050	159,994	140,520
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	208,900	211,895
Other City Taxes	6	2,873	85,000		0	0			87,873	652,968	1,784,947
Licenses & Permits	7	0	5,800					0	5,800	7,200	12,700
Use of Money and Property	8	0	14,500	0	0	0	0	0	14,500	30,000	31,800
Intergovernmental	9	0	0	0	0	0		0	0	147,056	749,111
Charges for Fees & Service	10	0	1,800		0	0	0	584,031	585,831	574,100	578,125
Special Assessments	11	0	0		0	0		0	0	0	200
Miscellaneous	12	0	1,700,000		0	0	0	0	1,700,000	1,130,000	5,000
Sub-Total Revenues	13	207,923	1,807,100	0	0	0	0	584,031	2,599,054	2,910,218	3,514,298
Other Financing Sources:											
Total Transfers In	14	269,000	0	0	0	865,000	0	14,825	1,148,825	1,508,595	735,000
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	476,923	1,807,100	0	0	865,000	0	598,856	3,747,879	4,418,813	4,249,298
Expenditures & Other Financing Uses											
Public Safety	18	142,935	0	0			0		142,935	119,642	155,583
Public Works	19	93,434	0	0			0		93,434	233,237	447,596
Health and Social Services	20	0	0	0			0		0	0	0
Culture and Recreation	21	165,130	0	0			0		165,130	137,725	433,617
Community and Economic Development	22	4,500	0	0			0		4,500	129,500	311,000
General Government	23	156,429	0	0			0		156,429	367,830	867,447
Debt Service	24	0	0	0	0		0		0	648,350	0
Capital Projects	25	0	0	0		865,000	0		865,000	560,000	1,176,495
Total Government Activities Expenditures	26	562,428	0	0	0	865,000	0		1,427,428	2,196,284	3,391,738
Business Type Proprietary: Enterprise & ISF	27							519,919	519,919	583,896	574,302
Total Gov & Bus Type Expenditures	28	562,428	0	0	0	865,000	0	519,919	1,947,347	2,780,180	3,966,040
Total Transfers Out	29	0	1,134,000	0	0	0	0	14,825	1,148,825	1,508,595	735,000
Total ALL Expenditures/Fund Transfers Out	30	562,428	1,134,000	0	0	865,000	0	534,744	3,096,172	4,288,775	4,701,040
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31										
	32	-85,505	673,100	0	0	0	0	64,112	651,707	130,038	-451,742
Beginning Fund Balance July 1	33	1,904,781	433,890	-23,977	-208,019	-632,257	-211,495	600,361	1,863,284	1,733,246	2,184,988
Ending Fund Balance June 30	34	1,819,276	1,106,990	-23,977	-208,019	-632,257	-211,495	664,473	2,514,991	1,863,284	1,733,246

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

City Name: Riverside

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							0		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
				TOTALS	0	0	0	0	0

RECEIVED

JUN 02 2014

92-886

IOWA DEPT. OF MANAGEMENT

CITY BUDGET AMENDMENT AND CERTIFICATION RESOLUTION

To the Auditor of WASHINGTON County, Iowa:

The City Council of Riverside 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.

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. 05192014-2

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

Be it Resolved by the Council of the City of Riverside

Section 1. Following notice published 05/08/14

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.

Signature of City Clerk/Finance Officer

Passed this 19 (Day)

day of

2014 (Month/Year)

Signature of Mayor

Signature Mayor