

62-584

Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2016 - ENDING JUNE 30, 2017

Resolution No.: 2016-2

The City of: Barnes City

County Name: MAHASKA & POWESHIEK

Date Budget Adopted: 3/1/2016

(Date) xx/xx/xxxx

The below-signed certifies that the City Council, on the date stated above, lawfully approved the named resolution adopting a budget for next fiscal year, as summarized on this and the supporting pages. Attached is Long Term Debt Schedule Form 703 which lists any and all of the debt service obligations of the City.

641-644-5169

Telephone Number

Signature

County Auditor Date Stamp

January 1, 2015 Property Valuations

	With Gas & Electric	Without Gas & Electric	Last Official Census
Regular	2a <u>3,217,110</u>	2b <u>3,050,045</u>	176
DEBT SERVICE	3a _____	3b _____	
Ag Land	4a <u>208,182</u>	4b _____	

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 26,059	24,705	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 _____	0	47 0
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 2,672	2,533	52 0.83056
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 28,731	27,238	
384.1	3.00375	Ag Land	26 625	625	63 3.00375
		Total General Fund Tax Levies (25 + 26)	27 29,356	27,863	Do Not Add
		Special Revenue Levies			
384.8	0.27000	Emergency (if general fund at levy limit)	28 _____	0	64 0
384.6	Amt Nec	Police & Fire Retirement	29 _____	0	0
	Amt Nec	FICA & IPERS (if general fund at levy limit)	30 _____	0	0
Rules	Amt Nec	Other Employee Benefits	31 _____	0	0
		Total Employee Benefit Levies (29,30,31)	32 0	0	65 0
		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
		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 0	0	
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 29,356	27,863	72 8.93056

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) Number of the resolution adopting the budget has been included at the top of this form.
- 6) The budget file uploaded to the SUBMIT Area matched the paper copy certified by the city to this office.
- 7) The long term debt schedule (Form 703) shows sufficient payment amounts to pay the G.O. debt certified by the city to this office.

(County Auditor)

Fund Balance Worksheet for City of

Barnes City

		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 2015											
Beginning Fund Balance July 1 (pg 5, line 134) *	1	119,039	39,010	0	0	11,839	0	169,888	37,181	207,069	
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	158,117	11,660	0	0	5,086	0	174,863	59,822	234,685	
Actual Expenditures Except End Bal (pg 12, line 259) *	3	130,801	28,467	0	0	0	0	159,268	48,327	207,595	
Ending Fund Balance June 30 (pg 12, line 261) *	4	146,355	22,203	0	0	16,925	0	185,483	48,676	234,159	
(2)											
** Re-Estimated FY 2016											
Beginning Fund Balance	5	146,355	22,203	0	0	16,925	0	185,483	48,676	234,159	
Re-Est Revenues	6	316,859	11,020	0	0	10	0	327,889	68,900	396,789	
Re-Est Expenditures	7	329,657	0	0	0	0	0	329,657	62,000	391,657	
Ending Fund Balance	8	133,557	33,223	0	0	16,935	0	183,715	55,576	239,291	
(3)											
** Budget FY 2017											
Beginning Fund Balance	9	133,557	33,223	0	0	16,935	0	183,715	55,576	239,291	
Revenues	10	248,747	12,010	0	0	4	0	260,761	68,400	329,161	
Expenditures	11	277,618	0	0	0	0	0	277,618	51,500	329,118	
Ending Fund Balance	12	104,686	45,233	0	0	16,939	0	166,858	72,476	239,334	

* 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 2017

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 2017 (J)	RE-ESTIMATED 2016 (K)	ACTUAL 2015 (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	13,000							13,000	13,000	7,918
Ambulance	6								0	0	0
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8	2,800							2,800	2,715	2,715
Animal Control	9	1,000							1,000	0	0
Other Public Safety	10								0	0	0
TOTAL (lines 1 - 10)	11	16,800	0				0		16,800	15,715	10,633
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12	27,000							27,000	22,000	28,467
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14	4,700							4,700	5,000	4,135
Traffic Control and Safety	15								0	0	0
Snow Removal	16	4,300							4,300	4,500	3,037
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	19,100							19,100	19,100	16,610
Other Public Works	21	63,600							63,600	61,200	60,083
TOTAL (lines 12 - 21)	22	118,700	0				0		118,700	111,800	112,332
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								0	0	0
Museum, Band and Theater	32								0	0	0
Parks	33	3,000							3,000	3,000	4,913
Recreation	34								0	0	0
Cemetery	35	500							500	500	500
Community Center, Zoo, & Marina	36								0	0	0
Other Culture and Recreation	37								0	0	0
TOTAL (lines 31 - 37)	38	3,500	0				0		3,500	3,500	5,413

EXPENDITURES SCHEDULE PAGE 2

Fiscal Year Ending 2017

Fiscal Years

GOVERNMENT ACTIVITIES CONT.	GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2017	RE-ESTIMATED 2016	ACTUAL 2015	
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
COMMUNITY & ECONOMIC DEVELOPMENT											
Community Beautification	39								0	0	0
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								0	0	0
	44										
TOTAL (lines 39 - 44)	45	0	0	0			0		0	0	0
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46	3,000							3,000	2,500	1,995
Clerk, Treasurer, & Finance Adm.	47	5,600							5,600	2,500	2,074
Elections	48								0	1,800	0
Legal Services & City Attorney	49	5,000							5,000	5,000	3,762
City Hall & General Buildings	50	4,900							4,900	5,000	2,103
Tort Liability	51	4,500							4,500	4,500	2,552
Other General Government	52	10,000							10,000	10,000	5,923
TOTAL (lines 46 - 52)	53	33,000	0	0			0		33,000	31,300	18,409
DEBT SERVICE	54								0	0	0
Gov Capital Projects	55	105,618							105,618	167,342	7,399
TIF Capital Projects	56								0	0	0
TOTAL CAPITAL PROJECTS	57	105,618	0	0			0		105,618	167,342	7,399
TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	58	277,618	0	0	0	0	0		277,618	329,657	154,186
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59						51,500		51,500	62,000	33,327
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						51,500		51,500	62,000	33,327
TOTAL ALL EXPENDITURES (lines 58+74)	74	277,618	0	0	0	0	51,500		329,118	391,657	187,513
Regular Transfers Out	75								0	0	5,082
Internal TIF Loan / Repayment Transfers Out	76								0	0	15,000
Total ALL Transfers Out	77	0	0	0	0	0	0	0	0	0	20,082
Total Expenditures & Fund Transfers Out (lines 75+76)	78	277,618	0	0	0	0	51,500		329,118	391,657	207,595
Ending Fund Balance June 30	79	104,686	45,233	0	0	16,939	72,476		239,334	239,291	234,159

* 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

2017

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 2017	RE-ESTIMATED 2016	ACTUAL 2015
REVENUES & OTHER FINANCING SOURCES											
Taxes Levied on Property	1	27,863	0		0	0			27,863	27,575	31,185
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	27,863	0		0	0			27,863	27,575	31,185
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5								0	0	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	1,493	0		0	0			1,493	1,562	0
Utility franchise tax (Iowa Code Chapter 364.2)	7	1,000							1,000	1,000	912
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	15,000							15,000	15,000	14,925
Subtotal - Other City Taxes (lines 6 thru 12)	13	17,493	0		0	0			17,493	17,562	15,837
Licenses & Permits	14	565							565	565	565
Use of Money & Property	15	48	10			4			62	85	61
Intergovernmental:											
Federal Grants & Reimbursements	16	105,618							105,618	167,342	5,901
Road Use Taxes	17		12,000						12,000	11,000	11,650
Other State Grants & Reimbursements	18	0	0	0	0	0		0	0	0	0
Local Grants & Reimbursements	19	12,000							12,000	11,000	12,016
Subtotal - Intergovernmental (lines 16 thru 19)	20	117,618	12,000	0	0	0		0	129,618	189,342	29,567
Charges for Fees & Service:											
Water Utility	21							66,400	66,400	67,900	59,292
Sewer Utility	22	63,600							63,600	61,200	58,974
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	20,060							20,060	20,060	17,708
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	83,660	0		0	0	0	66,400	150,060	149,160	135,974
Special Assessments	35								0	0	0
Miscellaneous	36	1,500						2,000	3,500	12,500	1,414
Other Financing Sources:											
Regular Operating Transfers In	37								0	0	5,082
Internal TIF Loan Transfers In	38								0	0	15,000
Subtotal ALL Operating Transfers In	39	0	0	0	0	0	0	0	0	0	20,082
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	20,082
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	248,747	12,010	0	0	4	0	68,400	329,161	396,789	234,685
Beginning Fund Balance July 1	44	133,557	33,223	0	0	16,935	0	55,576	239,291	234,159	207,069
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	382,304	45,233	0	0	16,939	0	123,976	568,452	630,948	441,754

CITY OF

Barnes City

ADOPTED BUDGET SUMMARY

YEAR ENDED JUNE 30, 2017

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2017 (J)	RE-ESTIMATED 2016 (K)	ACTUAL 2015 (L)
Revenues & Other Financing Sources											
Taxes Levied on Property	1	27,863	0		0	0			27,863	27,575	31,185
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	27,863	0		0	0			27,863	27,575	31,185
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	17,493	0		0	0			17,493	17,562	15,837
Licenses & Permits	7	565	0					0	565	565	565
Use of Money and Property	8	48	10	0	0	4	0	0	62	85	61
Intergovernmental	9	117,618	12,000	0	0	0		0	129,618	189,342	29,567
Charges for Fees & Service	10	83,660	0		0	0		66,400	150,060	149,160	135,974
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	1,500	0		0	0		2,000	3,500	12,500	1,414
Sub-Total Revenues	13	248,747	12,010	0	0	4	0	68,400	329,161	396,789	214,603
Other Financing Sources:											
Total Transfers In	14	0	0	0	0	0	0	0	0	0	20,082
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	248,747	12,010	0	0	4	0	68,400	329,161	396,789	234,685
Expenditures & Other Financing Uses											
Public Safety	18	16,800	0	0			0		16,800	15,715	10,633
Public Works	19	118,700	0	0			0		118,700	111,800	112,332
Health and Social Services	20	0	0	0			0		0	0	0
Culture and Recreation	21	3,500	0	0			0		3,500	3,500	5,413
Community and Economic Development	22	0	0	0			0		0	0	0
General Government	23	33,000	0	0			0		33,000	31,300	18,409
Debt Service	24	0	0	0	0				0	0	0
Capital Projects	25	105,618	0	0		0	0		105,618	167,342	7,399
Total Government Activities Expenditures	26	277,618	0	0	0	0	0	0	277,618	329,657	154,186
Business Type Proprietary: Enterprise & ISF	27							51,500	51,500	62,000	33,327
Total Gov & Bus Type Expenditures	28	277,618	0	0	0	0	0	51,500	329,118	391,657	187,513
Total Transfers Out	29	0	0	0	0	0	0	0	0	0	20,082
Total ALL Expenditures/Fund Transfers Out	30	277,618	0	0	0	0	0	51,500	329,118	391,657	207,595
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	-28,871	12,010	0	0	4	0	16,900	43	5,132	27,090
Beginning Fund Balance July 1	33	133,557	33,223	0	0	16,935	0	55,576	239,291	234,159	207,069
Ending Fund Balance June 30	34	104,686	45,233	0	0	16,939	0	72,476	239,334	239,291	234,159

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

City Name: Barnes City

Fiscal Year
2017

Project Name (A)	Amount of Issue (B)	Type of Debt Obligation (C)	Date Certified to County Auditor (D)	Debt Resolution Number (E)	Principal Due FY 2017 (F)	Interest Due FY 2017 +(G)	Bond Reg./ Paying Agent Fees Due FY 2017 +(H)	Total Obligation Due FY 2017 =(I)	Paid from Funds OTHER THAN Current Year Debt Service Taxes =(J)	Amount Paid Current Year Debt Service Levy =(K)
(1)		NO SELECTION						0		0
(2)		NO SELECTION						0		0
(3)		NO SELECTION						0		0
(4)		NO SELECTION						0		0
(5)		NO SELECTION						0		0
(6)		NO SELECTION						0		0
(7)		NO SELECTION						0		0
(8)		NO SELECTION						0		0
(9)		NO SELECTION						0		0
(10)		NO SELECTION						0		0
(11)		NO SELECTION						0		0
(12)		NO SELECTION						0		0
(13)		NO SELECTION						0		0
(14)		NO SELECTION						0		0
(15)		NO SELECTION						0		0
(16)		NO SELECTION						0		0
(17)		NO SELECTION						0		0
(18)		NO SELECTION						0		0
(19)		NO SELECTION						0		0
(20)		NO SELECTION						0		0
(21)		NO SELECTION						0		0
(22)		NO SELECTION						0		0
(23)		NO SELECTION						0		0
(24)		NO SELECTION						0		0
(25)		NO SELECTION						0		0
(26)		NO SELECTION						0		0
(27)		NO SELECTION						0		0
(28)		NO SELECTION						0		0
(29)		NO SELECTION						0		0
(30)		NO SELECTION						0		0
TOTALS					0	0	0	0	0	0

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

City Name: Barnes City

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

Fiscal Year

2017

Project Name (A)	Amount of Issue (B)	Type of Debt Obligation (C)	Date Certified to County Auditor (D)	Debt Resolution Number (E)	Principal Due FY 2017 (F)	Interest Due FY 2017 +(G)	Bond Reg./ Paying Agent Fees Due FY 2017 +(H)	Total Obligation Due FY 2017 =(I)	Paid from Funds OTHER THAN Current Year Debt Service Taxes =(J)	Amount Paid Current Year Debt Service Levy =(K)
(121)		NO SELECTION						0		0
(122)		NO SELECTION						0		0
(123)		NO SELECTION						0		0
(124)		NO SELECTION						0		0
(125)		NO SELECTION						0		0
(126)		NO SELECTION						0		0
(127)		NO SELECTION						0		0
(128)		NO SELECTION						0		0
(129)		NO SELECTION						0		0
(130)		NO SELECTION						0		0
(131)		NO SELECTION						0		0
(132)		NO SELECTION						0		0
(133)		NO SELECTION						0		0
(134)		NO SELECTION						0		0
(135)		NO SELECTION						0		0
(136)		NO SELECTION						0		0
(137)		NO SELECTION						0		0
(138)		NO SELECTION						0		0
(139)		NO SELECTION						0		0
(140)		NO SELECTION						0		0
(141)		NO SELECTION						0		0
(142)		NO SELECTION						0		0
(143)		NO SELECTION						0		0
(144)		NO SELECTION						0		0
(145)		NO SELECTION						0		0
(146)		NO SELECTION						0		0
(147)		NO SELECTION						0		0
(148)		NO SELECTION						0		0
(149)		NO SELECTION						0		0
(150)		NO SELECTION						0		0
					0	0	0	0	0	0

AFFIDAVIT OF POSTING

City of Barnes City, Iowa

FISCAL YEAR BEGINNING JULY 1, 2016 - ENDING JUNE 30, 2017

The Notice of Public Hearing for the proposed city budget for the City of Barnes City was posted on February 16, 2016 at the following locations:

*One of the three posted notices is included with this form.

Barnes City City Hall

Location #1

Barnes City Post Office

Location #2

Key COOP in Barnes City

Location #3

Attested to on behalf of the City of Barnes City by:

[Mollie Loving](#)

Print Name

Signature

Date

