

# 94-899

## Adoption of Budget and Certification of City Taxes

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

Resolution No.: 2016-01

The City of: Barnum

County Name: WEBSTER

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.

515-542-3445

Telephone Number

Signature

County Auditor Date Stamp

### January 1, 2015 Property Valuations

Last Official Census

	Regular	2a	3,401,270	2b	3,120,306	191
	<b>DEBT SERVICE</b>	3a	3,401,270	3b	3,120,306	
	Ag Land	4a	138,953			

### 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 27,550	25,274	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 4,000	3,670	52 1.17603
12(21)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.	462 2,336	2,143	465 0.68680
(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
		<b>Total General Fund Regular Levies (5 thru 24)</b>	25 <b>33,886</b>	<b>31,087</b>	
384.1	3.00375	Ag Land	26 417	417	63 3.00375
		<b>Total General Fund Tax Levies (25 + 26)</b>	27 <b>34,303</b>	<b>31,504</b>	<b>Do Not Add</b>
		Special Revenue Levies			
384.8	0.27000	Emergency (if general fund at levy limit)	28 918	842	64 0.27000
384.6	Amt Nec	Police & Fire Retirement	29	0	0
	Amt Nec	FICA & IPERS (if general fund at levy limit)	30 3,525	3,234	1.03638
Rules	Amt Nec	Other Employee Benefits	31	0	0
		<b>Total Employee Benefit Levies (29,30,31)</b>	32 <b>3,525</b>	<b>3,234</b>	65 <b>1.03638</b>
		<b>Sub Total Special Revenue Levies (28+32)</b>	33 <b>4,443</b>	<b>4,076</b>	
		Valuation			
386	As Req	With Gas & Elec	Without Gas & Elec		
		SSMID 1 (A)	(B)	34	0
		SSMID 2 (A)	(B)	35	0
		SSMID 3 (A)	(B)	36	0
		SSMID 4 (A)	(B)	37	0
		SSMID 5 (A)	(B)	555	0
		SSMID 6 (A)	(B)	556	0
		SSMID 7 (A)	(B)	1177	0
		<b>Total SSMID</b>	38 <b>0</b>	<b>0</b>	<b>Do Not Add</b>
		<b>Total Special Revenue Levies</b>	39 <b>4,443</b>	<b>4,076</b>	
384.4	Amt Nec	Debt Service Levy	40 76.10(6)	0	70 0
384.7	0.67500	Capital Projects (Capital Improv. Reserve)	41	0	71 0
		<b>Total Property Taxes (27+39+40+41)</b>	42 <b>38,746</b>	<b>35,580</b>	72 <b>11.26921</b>

### 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

**Barnum**

		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)
<b>(1)</b>										
<b>*Annual Report FY 2015</b>										
Beginning Fund Balance July 1 (pg 5, line 134) *	1	57,895	75,941	0	4,836	16,912	0	155,584	71,573	227,157
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	46,419	49,797	0	0	0	0	96,216	80,874	177,090
Actual Expenditures Except End Bal (pg 12, line 259) *	3	74,653	38,060	0	4,836	40,556	0	158,105	83,939	242,044
Ending Fund Balance June 30 (pg 12, line 261) *	4	29,661	87,678	0	0	-23,644	0	93,695	68,508	162,203
<b>(2)</b>		<b>General</b>	<b>Spec Rev</b>	<b>TIF Special Rev</b>	<b>Debt Serv</b>	<b>Capt Proj</b>	<b>Permanent</b>	<b>Tot Govt</b>	<b>Proprietary</b>	<b>Grand Total</b>
<b>** Re-Estimated FY 2016</b>										
Beginning Fund Balance	5	29,661	87,678	0	0	-23,644	0	93,695	68,508	162,203
Re-Est Revenues	6	46,662	43,493	0	0	30,000	0	120,155	33,889	154,044
Re-Est Expenditures	7	54,850	90,741	0	0	0	0	145,591	30,986	176,577
Ending Fund Balance	8	21,473	40,430	0	0	6,356	0	68,259	71,411	139,670
<b>(3)</b>		<b>General</b>	<b>Spec Rev</b>	<b>TIF Special Rev</b>	<b>Debt Serv</b>	<b>Capt Proj</b>	<b>Permanent</b>	<b>Tot Govt</b>	<b>Proprietary</b>	<b>Grand Total</b>
<b>** Budget FY 2017</b>										
Beginning Fund Balance	9	21,473	40,430	0	0	6,356	0	68,259	71,411	139,670
Revenues	10	49,000	50,508	0	0	0	0	99,508	61,000	160,508
Expenditures	11	51,507	74,523	0	0	0	0	126,030	45,075	171,105
Ending Fund Balance	12	18,966	16,415	0	0	6,356	0	41,737	87,336	129,073

\* 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)
<b>PUBLIC SAFETY</b>											
Police Department/Crime Prevention	1	5,325							5,325	5,325	5,297
Jail	2								0	0	0
Emergency Management	3	100							100	100	4,263
Flood Control	4								0	0	0
Fire Department	5	4,707							4,707	3,750	0
Ambulance	6								0	0	0
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8								0	0	0
Animal Control	9								0	0	0
Other Public Safety	10								0	0	0
TOTAL (lines 1 - 10)	11	10,132	0				0		10,132	9,175	9,560
<b>PUBLIC WORKS</b>											
Roads, Bridges, & Sidewalks	12		40,200						40,200	40,200	29,795
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14								0	4,000	3,899
Traffic Control and Safety	15								0	0	0
Snow Removal	16		5,000						5,000	15,000	2,434
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	11,100							11,100	11,100	11,606
Other Public Works	21								0	0	0
TOTAL (lines 12 - 21)	22	11,100	45,200				0		56,300	70,300	47,734
<b>HEALTH &amp; SOCIAL SERVICES</b>											
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	1,200							1,200	1,200	910
Community Mental Health	28								0	0	0
Other Health and Social Services	29								0	0	0
TOTAL (lines 23 - 29)	30	1,200	0				0		1,200	1,200	910
<b>CULTURE &amp; RECREATION</b>											
Library Services	31								0	230	225
Museum, Band and Theater	32								0	0	0
Parks	33	3,500							3,500	3,600	3,923
Recreation	34								0	0	0
Cemetery	35								0	0	0
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	3,830	4,148

EXPENDITURES SCHEDULE PAGE 2

Fiscal Year Ending 2017

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 2017 (J)	RE-ESTIMATED 2016 (K)	ACTUAL 2015 (L)
<b>COMMUNITY &amp; ECONOMIC DEVELOPMENT</b>												
Community Beautification	39									0	0	0
Economic Development	40		0							0	5,000	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	5,000	0
<b>GENERAL GOVERNMENT</b>												
Mayor, Council, & City Manager	46		3,375	405						3,780	3,780	3,740
Clerk, Treasurer, & Finance Adm.	47		10,800	2,000						12,800	11,936	10,842
Elections	48		0							0	0	0
Legal Services & City Attorney	49		1,000							1,000	500	0
City Hall & General Buildings	50		6,400							6,400	5,870	14,314
Tort Liability	51		4,000							4,000	4,000	3,715
Other General Government	52									0	0	0
TOTAL (lines 46 - 52)	53		25,575	2,405	0			0		27,980	26,086	32,611
<b>DEBT SERVICE</b>	54					0				0	0	4,836
Gov Capital Projects	55						0			0	0	40,556
TIF Capital Projects	56									0	0	0
<b>TOTAL CAPITAL PROJECTS</b>	57		0	0	0		0	0		0	0	40,556
<b>TOTAL Government Activities Expenditures</b> (lines 11+22+30+38+45+53+54+57)	58		51,507	47,605	0	0	0	0		99,112	115,591	140,355
<b>BUSINESS TYPE ACTIVITIES</b>												
<b>Proprietary: Enterprise &amp; Budgeted ISF</b>												
Water Utility	59								36,600	36,600	23,236	70,266
Sewer Utility	60								8,475	8,475	7,750	9,623
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
<b>TOTAL Business Type Expenditures (lines 59 - 73)</b>	73								45,075	45,075	30,986	79,889
<b>TOTAL ALL EXPENDITURES (lines 58+74)</b>	74		51,507	47,605	0	0	0	0	45,075	144,187	146,577	220,244
Regular Transfers Out	75		0	26,918		0	0	0	0	26,918	30,000	21,800
Internal TIF Loan / Repayment Transfers Out	76									0	0	0
<b>Total ALL Transfers Out</b>	77		0	26,918	0	0	0	0	0	26,918	30,000	21,800
<b>Total Expenditures &amp; Fund Transfers Out (lines 75+76)</b>	78		51,507	74,523	0	0	0	0	45,075	171,105	176,577	242,044
<b>Ending Fund Balance June 30</b>	79		18,966	16,415	0	0	6,356	0	87,336	129,073	139,670	162,203

\* 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)	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)
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>											
Taxes Levied on Property	1	31,504	4,076		0	0			35,580	38,346	32,120
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	31,504	4,076		0	0			35,580	38,346	32,120
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5								0	0	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	2,799	367		0	0			3,166	0	2,091
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		26,000			0			26,000	26,000	27,606
Subtotal - Other City Taxes (lines 6 thru 12)	13	2,799	26,367		0	0			29,166	26,000	29,697
Licenses & Permits	14	780							780	780	855
Use of Money & Property	15	0	0					0	0	0	-1,941
Intergovernmental:											
Federal Grants & Reimbursements	16							0	0	0	0
Road Use Taxes	17		20,000						20,000	13,000	19,861
Other State Grants & Reimbursements	18	499	65	0	0	0		0	564	529	0
Local Grants & Reimbursements	19								0	0	0
Subtotal - Intergovernmental (lines 16 thru 19)	20	499	20,065	0	0	0		0	20,564	13,529	19,861
Charges for Fees & Service:											
Water Utility	21							21,000	21,000	20,889	43,229
Sewer Utility	22							14,000	14,000	13,000	15,833
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	12,000							12,000	11,500	13,931
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	12,000	0		0	0	0	35,000	47,000	45,389	72,993
Special Assessments	35								0	0	0
Miscellaneous	36	500				0			500	0	1,705
Other Financing Sources:											
Regular Operating Transfers In	37	918	0		0	0		26,000	26,918	30,000	21,800
Internal TIF Loan Transfers In	38								0	0	0
Subtotal ALL Operating Transfers In	39	918	0	0	0	0	0	26,000	26,918	30,000	21,800
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	918	0	0	0	0	0	26,000	26,918	30,000	21,800
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	49,000	50,508	0	0	0	0	61,000	160,508	154,044	177,090
Beginning Fund Balance July 1	44	21,473	40,430	0	0	6,356	0	71,411	139,670	162,203	227,157
<b>TOTAL REVENUES &amp; BEGIN BALANCE (lines 42+43)</b>	45	<b>70,473</b>	<b>90,938</b>	<b>0</b>	<b>0</b>	<b>6,356</b>	<b>0</b>	<b>132,411</b>	<b>300,178</b>	<b>316,247</b>	<b>404,247</b>

**CITY OF Barnum**

**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)
<b>Revenues &amp; Other Financing Sources</b>											
Taxes Levied on Property	1	31,504	4,076		0	0			35,580	38,346	32,120
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	31,504	4,076		0	0			35,580	38,346	32,120
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	2,799	26,367		0	0			29,166	26,000	29,697
Licenses & Permits	7	780	0					0	780	780	855
Use of Money and Property	8	0	0	0	0	0	0	0	0	0	-1,941
Intergovernmental	9	499	20,065	0	0	0		0	20,564	13,529	19,861
Charges for Fees & Service	10	12,000	0		0	0		35,000	47,000	45,389	72,993
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	500	0		0	0		0	500	0	1,705
Sub-Total Revenues	13	48,082	50,508	0	0	0	0	35,000	133,590	124,044	155,290
<b>Other Financing Sources:</b>											
Total Transfers In	14	918	0	0	0	0		26,000	26,918	30,000	21,800
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
<b>Total Revenues and Other Sources</b>	<b>17</b>	<b>49,000</b>	<b>50,508</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,000</b>	<b>160,508</b>	<b>154,044</b>	<b>177,090</b>
<b>Expenditures &amp; Other Financing Uses</b>											
Public Safety	18	10,132	0	0			0		10,132	9,175	9,560
Public Works	19	11,100	45,200	0			0		56,300	70,300	47,734
Health and Social Services	20	1,200	0	0			0		1,200	1,200	910
Culture and Recreation	21	3,500	0	0			0		3,500	3,830	4,148
Community and Economic Development	22	0	0	0			0		0	5,000	0
General Government	23	25,575	2,405	0			0		27,980	26,086	32,611
Debt Service	24	0	0	0	0		0		0	0	4,836
Capital Projects	25	0	0	0		0	0		0	0	40,556
<b>Total Government Activities Expenditures</b>	<b>26</b>	<b>51,507</b>	<b>47,605</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,112</b>	<b>115,591</b>	<b>140,355</b>
Business Type Proprietary: Enterprise & ISF	27							45,075	45,075	30,986	79,889
<b>Total Gov &amp; Bus Type Expenditures</b>	<b>28</b>	<b>51,507</b>	<b>47,605</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,075</b>	<b>144,187</b>	<b>146,577</b>	<b>220,244</b>
<b>Total Transfers Out</b>	<b>29</b>	<b>0</b>	<b>26,918</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,918</b>	<b>30,000</b>	<b>21,800</b>
<b>Total ALL Expenditures/Fund Transfers Out</b>	<b>30</b>	<b>51,507</b>	<b>74,523</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,075</b>	<b>171,105</b>	<b>176,577</b>	<b>242,044</b>
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	-2,507	-24,015	0	0	0	0	15,925	-10,597	-22,533	-64,954
<b>Beginning Fund Balance July 1</b>	<b>33</b>	<b>21,473</b>	<b>40,430</b>	<b>0</b>	<b>0</b>	<b>6,356</b>	<b>0</b>	<b>71,411</b>	<b>139,670</b>	<b>162,203</b>	<b>227,157</b>
<b>Ending Fund Balance June 30</b>	<b>34</b>	<b>18,966</b>	<b>16,415</b>	<b>0</b>	<b>0</b>	<b>6,356</b>	<b>0</b>	<b>87,336</b>	<b>129,073</b>	<b>139,670</b>	<b>162,203</b>

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

City Name: Barnum

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
<b>TOTALS</b>					0	0	0	0	0	0











# AFFIDAVIT OF POSTING

## City of Barnum, 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 Barnum was posted on February 19, 2016 at the following locations:

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

United States Post Office in Barnum

Location #1

Johnson Township Fire Station in Barnum

Location #2

Van Diest Supply Company in Barnum

Location #3

Attested to on behalf of the City of Barnum by:

Christina Bower

Print Name

Signature

Date

