

75-694

Adoption of Budget and Certification of City Taxes

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

Resolution No.: **2016.2.1**

The City of: **Craig**

County Name: **PLYMOUTH**

Date Budget Adopted: **3/2/2016**

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.

712-441-2485
Telephone Number

Signature

County Auditor Date Stamp

January 1, 2015 Property Valuations

With Gas & Electric

Without Gas & Electric

Last Official Census

Regular
DEBT SERVICE
Ag Land

2a **7,706,655** 2b **7,663,652**
3a **6,938,828** 3b **6,895,268**
4a

89

The Valuation in 3a above should include REGULAR AND TIF increment value.

TAXES LEVIED

Code	Dollar	Purpose	(A) Request with Utility Replacement	(B) Property Taxes Levied	(C) Rate
384.1	8.10000	Regular General levy	5 62,424	62,076	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	0	52 0
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 62,424	62,076	
384.1	3.00375	Ag Land	26 0	0	63 0
Total General Fund Tax Levies (25 + 26)			27 62,424	62,076	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
	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
Total SSMID			38 0	0	Do Not Add
Total Special Revenue Levies			39 0	0	
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
Total Property Taxes (27+39+40+41)			42 62,424	62,076	72 8.10000

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

Craig

		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	87,272	6,908	0	0	0	0	94,180	41,202	135,382
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	54,401	26,908	0	0	0	0	81,309	56,202	137,511
Actual Expenditures Except End Bal (pg 12, line 259) *	3	74,186	0	0	0	0	0	74,186	44,009	118,195
Ending Fund Balance June 30 (pg 12, line 261) *	4	67,487	33,816	0	0	0	0	101,303	53,395	154,698
(2)										
** Re-Estimated FY 2016										
Beginning Fund Balance	5	67,487	33,816	0	0	0	0	101,303	53,395	154,698
Re-Est Revenues	6	55,456	7,200	0	0	0	0	62,656	42,908	105,564
Re-Est Expenditures	7	30,100	40,960	0	0	0	0	71,060	0	71,060
Ending Fund Balance	8	92,843	56	0	0	0	0	92,899	96,303	189,202
(3)										
** Budget FY 2017										
Beginning Fund Balance	9	92,843	56	0	0	0	0	92,899	96,303	189,202
Revenues	10	120,324	51,800	0	0	0	0	172,124	0	172,124
Expenditures	11	70,850	49,500	0	0	0	0	120,350	0	120,350
Ending Fund Balance	12	142,317	2,356	0	0	0	0	144,673	96,303	240,976

* 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)	Fiscal Years		
									BUDGET 2017 (J)	RE-ESTIMATED 2016 (K)	ACTUAL 2015 (L)
PUBLIC SAFETY											
Police Department/Crime Prevention	1								0	0	0
Jail	2	1,500							1,500	1,500	1,430
Emergency Management	3								0	0	0
Flood Control	4								0	0	0
Fire Department	5	2,500							2,500	2,500	2,500
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	4,000	0				0		4,000	4,000	3,930
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12		45,000						45,000	35,000	5,209
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14		1,500						1,500	3,960	1,849
Traffic Control and Safety	15								0	0	0
Snow Removal	16		3,000						3,000	2,000	1,490
Highway Engineering	17								0	0	0
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								0	0	0
TOTAL (lines 12 - 21)	22	0	49,500				0		49,500	40,960	8,548
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	600							600	700	550
Museum, Band and Theater	32	250							250	200	0
Parks	33								0	0	0
Recreation	34	5,700							5,700	5,300	7,850
Cemetery	35								0	0	0
Community Center, Zoo, & Marina	36								0	0	0
Other Culture and Recreation	37								0	2,200	1,207
TOTAL (lines 31 - 37)	38	6,550	0				0		6,550	8,400	9,607

EXPENDITURES SCHEDULE PAGE 2

Fiscal Year Ending 2017

Fiscal Years

GOVERNMENT ACTIVITIES CONT.		GENERAL	SPECIAL	TIF	DEBT	CAPITAL	PERMANENT	PROPRIETARY	BUDGET	RE-ESTIMATED	ACTUAL
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	2017	2016	2015
		(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	800							800	600	0
TOTAL (lines 39 - 44)	45	800	0	0					800	600	0
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46	2,500							2,500	2,300	2,200
Clerk, Treasurer, & Finance Adm.	47	3,000							3,000	4,000	4,181
Elections	48								0	500	0
Legal Services & City Attorney	49								0	300	0
City Hall & General Buildings	50	5,700							5,700	7,000	7,302
Tort Liability	51	3,300							3,300	3,000	3,418
Other General Government	52								0	0	0
TOTAL (lines 46 - 52)	53	14,500	0	0					14,500	17,100	17,101
DEBT SERVICE											
Gov Capital Projects	55								0	0	0
TIF Capital Projects	56								0	0	0
TOTAL CAPITAL PROJECTS	57	0	0	0					0	0	0
TOTAL Government Activities Expenditures (lines 11+22+30+38+46+53+54+57)	58	25,850	49,500	0	0	0	0	0	75,350	71,060	39,186
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59								0	0	16,918
Sewer Utility	60								0	0	19,500
Electric Utility	61								0	0	0
Gas Utility	62								0	0	0
Airport	63								0	0	0
Landfill/Garbage	64								0	0	7,591
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	44,009
TOTAL ALL EXPENDITURES (lines 58+74)	74	25,850	49,500	0	0	0	0	0	75,350	71,060	83,195
Regular Transfers Out	75	45,000							45,000	0	35,000
Internal TIF Loan / Repayment Transfers Out	76								0	0	0
Total ALL Transfers Out	77	45,000	0	0	0	0	0	0	45,000	0	35,000
Total Expenditures & Fund Transfers Out (lines 75+76)	78	70,850	49,500	0	0	0	0	0	120,350	71,060	118,195
Ending Fund Balance June 30	79	142,317	2,356	0	0	0	0	96,303	240,976	189,202	154,698

* 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.

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)
REVENUES & OTHER FINANCING SOURCES											
Taxes Levied on Property	1	62,076	0		0	0			62,076	46,000	44,617
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	62,076	0		0	0			62,076	46,000	44,617
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5								0	0	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	348	0		0	0			348	0	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	8,400							8,400	8,300	8,290
Subtotal - Other City Taxes (lines 6 thru 12)	13	8,748	0		0	0			8,748	8,300	8,290
Licenses & Permits	14								0	0	0
Use of Money & Property	15								0	1,484	1,187
Intergovernmental:											
Federal Grants & Reimbursements	16								0	0	0
Road Use Taxes	17		6,800						6,800	6,800	6,708
Other State Grants & Reimbursements	18	49,500	0	0	0	0		0	49,500	0	0
Local Grants & Reimbursements	19								0	0	0
Subtotal - Intergovernmental (lines 16 thru 19)	20	49,500	6,800	0	0	0		0	56,300	6,800	6,708
Charges for Fees & Service:											
Water Utility	21								0	10,980	11,245
Sewer Utility	22								0	23,000	19,422
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	8,400	8,125
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	600	1,335
Subtotal - Charges for Service (lines 21 thru 33)	34	0	0		0	0	0	0	0	42,980	40,127
Special Assessments	35								0	0	0
Miscellaneous	36								0	0	1,582
Other Financing Sources:											
Regular Operating Transfers In	37		45,000						45,000	0	35,000
Internal TIF Loan Transfers In	38								0	0	0
Subtotal ALL Operating Transfers In	39	0	45,000	0	0	0	0	0	45,000	0	35,000
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	0	45,000	0	0	0	0	0	45,000	0	35,000
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	120,324	51,800	0	0	0	0	0	172,124	105,564	137,511
Beginning Fund Balance July 1	44	92,843	56	0	0	0	0	96,303	189,202	154,698	135,382
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	213,167	51,856	0	0	0	0	96,303	361,326	260,262	272,893

CITY OF Craig

**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	62,076	0		0	0			62,076	46,000	44,617
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	62,076	0		0	0			62,076	46,000	44,617
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	8,748	0		0	0			8,748	8,300	8,290
Licenses & Permits	7	0	0					0	0	0	0
Use of Money and Property	8	0	0	0	0	0	0	0	0	1,484	1,187
Intergovernmental	9	49,500	6,800	0	0	0		0	56,300	6,800	6,708
Charges for Fees & Service	10	0	0		0	0		0	0	42,980	40,127
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	0	0		0	0		0	0	0	1,582
Sub-Total Revenues	13	120,324	6,800	0	0	0	0	0	127,124	105,564	102,511
Other Financing Sources:											
Total Transfers In	14	0	45,000	0	0	0		0	45,000	0	35,000
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
Total Revenues and Other Sources	17	120,324	51,800	0	0	0	0	0	172,124	105,564	137,511
Expenditures & Other Financing Uses											
Public Safety	18	4,000	0	0			0		4,000	4,000	3,930
Public Works	19	0	49,500	0			0		49,500	40,960	8,548
Health and Social Services	20	0	0	0			0		0	0	0
Culture and Recreation	21	6,550	0	0			0		6,550	8,400	9,607
Community and Economic Development	22	800	0	0			0		800	600	0
General Government	23	14,500	0	0			0		14,500	17,100	17,101
Debt Service	24	0	0	0	0		0		0	0	0
Capital Projects	25	0	0	0		0	0		0	0	0
Total Government Activities Expenditures	26	25,850	49,500	0	0	0	0	0	75,350	71,060	39,186
Business Type Proprietary: Enterprise & ISF	27							0	0	0	44,009
Total Gov & Bus Type Expenditures	28	25,850	49,500	0	0	0	0	0	75,350	71,060	83,195
Total Transfers Out	29	45,000	0	0	0	0	0	0	45,000	0	35,000
Total ALL Expenditures/Fund Transfers Out	30	70,850	49,500	0	0	0	0	0	120,350	71,060	118,195
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	49,474	2,300	0	0	0	0	0	51,774	34,504	19,316
Beginning Fund Balance July 1	33	92,843	56	0	0	0	0	96,303	189,202	154,698	135,382
Ending Fund Balance June 30	34	142,317	2,356	0	0	0	0	96,303	240,976	189,202	154,698

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

City Name: **Craig**

	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)
(1)			NO SELECTION					
(2)			NO SELECTION					
(3)			NO SELECTION					
(4)			NO SELECTION					
(5)			NO SELECTION					
(6)			NO SELECTION					
(7)			NO SELECTION					
(8)			NO SELECTION					
(9)			NO SELECTION					
(10)			NO SELECTION					
(11)			NO SELECTION					
(12)			NO SELECTION					
(13)			NO SELECTION					
(14)			NO SELECTION					
(15)			NO SELECTION					
(16)			NO SELECTION					
(17)			NO SELECTION					
(18)			NO SELECTION					
(19)			NO SELECTION					
(20)			NO SELECTION					
(21)			NO SELECTION					
(22)			NO SELECTION					
(23)			NO SELECTION					
(24)			NO SELECTION					
(25)			NO SELECTION					
(26)			NO SELECTION					
(27)			NO SELECTION					
(28)			NO SELECTION					
(29)			NO SELECTION					
(30)			NO SELECTION					
	TOTALS					0	0	0

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

City Name: Craig

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

	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)
(31)			NO SELECTION					
(32)			NO SELECTION					
(33)			NO SELECTION					
(34)			NO SELECTION					
(35)			NO SELECTION					
(36)			NO SELECTION					
(37)			NO SELECTION					
(38)			NO SELECTION					
(39)			NO SELECTION					
(40)			NO SELECTION					
(41)			NO SELECTION					
(42)			NO SELECTION					
(43)			NO SELECTION					
(44)			NO SELECTION					
(45)			NO SELECTION					
(46)			NO SELECTION					
(47)			NO SELECTION					
(48)			NO SELECTION					
(49)			NO SELECTION					
(50)			NO SELECTION					
(51)			NO SELECTION					
(52)			NO SELECTION					
(53)			NO SELECTION					
(54)			NO SELECTION					
(55)			NO SELECTION					
(56)			NO SELECTION					
(57)			NO SELECTION					
(58)			NO SELECTION					
(59)			NO SELECTION					
(60)			NO SELECTION					
						0	0	0

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

City Name: **Craig**

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

	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)
(61)			NO SELECTION					
(62)			NO SELECTION					
(63)			NO SELECTION					
(64)			NO SELECTION					
(65)			NO SELECTION					
(66)			NO SELECTION					
(67)			NO SELECTION					
(68)			NO SELECTION					
(69)			NO SELECTION					
(70)			NO SELECTION					
(71)			NO SELECTION					
(72)			NO SELECTION					
(73)			NO SELECTION					
(74)			NO SELECTION					
(75)			NO SELECTION					
(76)			NO SELECTION					
(77)			NO SELECTION					
(78)			NO SELECTION					
(79)			NO SELECTION					
(80)			NO SELECTION					
(81)			NO SELECTION					
(82)			NO SELECTION					
(83)			NO SELECTION					
(84)			NO SELECTION					
(85)			NO SELECTION					
(86)			NO SELECTION					
(87)			NO SELECTION					
(88)			NO SELECTION					
(89)			NO SELECTION					
(90)			NO SELECTION					
						0	0	0

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

City Name: **Craig**

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

	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)
(91)			NO SELECTION					
(92)			NO SELECTION					
(93)			NO SELECTION					
(94)			NO SELECTION					
(95)			NO SELECTION					
(96)			NO SELECTION					
(97)			NO SELECTION					
(98)			NO SELECTION					
(99)			NO SELECTION					
(100)			NO SELECTION					
(101)			NO SELECTION					
(102)			NO SELECTION					
(103)			NO SELECTION					
(104)			NO SELECTION					
(105)			NO SELECTION					
(106)			NO SELECTION					
(107)			NO SELECTION					
(108)			NO SELECTION					
(109)			NO SELECTION					
(110)			NO SELECTION					
(111)			NO SELECTION					
(112)			NO SELECTION					
(113)			NO SELECTION					
(114)			NO SELECTION					
(115)			NO SELECTION					
(116)			NO SELECTION					
(117)			NO SELECTION					
(118)			NO SELECTION					
(119)			NO SELECTION					
(120)			NO SELECTION					
						0	0	0

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

City Name: Craig

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	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)
(121)			NO SELECTION					
(122)			NO SELECTION					
(123)			NO SELECTION					
(124)			NO SELECTION					
(125)			NO SELECTION					
(126)			NO SELECTION					
(127)			NO SELECTION					
(128)			NO SELECTION					
(129)			NO SELECTION					
(130)			NO SELECTION					
(131)			NO SELECTION					
(132)			NO SELECTION					
(133)			NO SELECTION					
(134)			NO SELECTION					
(135)			NO SELECTION					
(136)			NO SELECTION					
(137)			NO SELECTION					
(138)			NO SELECTION					
(139)			NO SELECTION					
(140)			NO SELECTION					
(141)			NO SELECTION					
(142)			NO SELECTION					
(143)			NO SELECTION					
(144)			NO SELECTION					
(145)			NO SELECTION					
(146)			NO SELECTION					
(147)			NO SELECTION					
(148)			NO SELECTION					
(149)			NO SELECTION					
(150)			NO SELECTION					
						0	0	0

AFFIDAVIT OF POSTING

City of Craig, 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 Craig was posted on February 15, 2016 at the following locations:

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

Craig City Hall

Location #1

Iowa State Bank

Location #2

Post Office

Location #3

Attested to on behalf of the City of Craig by:

Roger Broek

Print Name

Signature

Date

