

21-176

Adoption of Budget and Certification of City Taxes

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

Resolution No.: 3162016

The City of: Greenville

County Name: CLAY

Date Budget Adopted: 5/5/2016

(Date) xx/xx/xx

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.

712-229-7792

Telephone Number

Signature

County Auditor Date Stamp

January 1, 2015 Property Valuations

With Gas & Electric

Without Gas & Electric

Last Official Census

Regular

2a

2,508,265

2b

2,468,316

75

DEBT SERVICE

3a

3b

Ag Land

4a

62,411

TAXES LEVIED

Code Sec.	Dollar Limit	Purpose		(A)		(B)		(C)
				Request with Utility Replacement	Property Taxes Levied	Rate		
384.1	8.10000	Regular General levy	5	19,421	19,112	43	7.74280	
(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	19,421	19,112			
384.1	3.00375	Ag Land	26	0	0	63	0	
		Total General Fund Tax Levies (25 + 26)	27	19,421	19,112		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						
		(A)	(B)					
		SSMID 1	34		0	66	0	
		SSMID 2	35		0	67	0	
		SSMID 3	36		0	68	0	
		SSMID 4	37		0	69	0	
		SSMID 5	555		0	565	0	
		SSMID 6	556		0	566	0	
		SSMID 7	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	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	19,421	19,112	72	7.74280	

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

Greenville

		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	51,532	0	0	0	0	0	51,532	0	51,532
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	26,535	24,388	0	0	0	0	50,923	0	50,923
Actual Expenditures Except End Bal (pg 12, line 259) *	3	32,475	20,583	0	0	0	0	53,058	0	53,058
Ending Fund Balance June 30 (pg 12, line 261) *	4	45,592	3,805	0	0	0	0	49,397	0	49,397
(2)		General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
** Re-Estimated FY 2016										
Beginning Fund Balance	5	45,592	3,805	0	0	0	0	49,397	0	49,397
Re-Est Revenues	6	37,539	11,236	0	0	0	0	48,775	0	48,775
Re-Est Expenditures	7	30,978	18,618	0	0	0	0	49,596	0	49,596
Ending Fund Balance	8	52,153	-3,577	0	0	0	0	48,576	0	48,576
(3)		General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
** Budget FY 2017										
Beginning Fund Balance	9	52,153	-3,577	0	0	0	0	48,576	0	48,576
Revenues	10	37,143	11,236	0	0	0	0	48,379	0	48,379
Expenditures	11	30,978	18,618	0	0	0	0	49,596	0	49,596
Ending Fund Balance	12	58,318	-10,959	0	0	0	0	47,359	0	47,359

* 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	1,063							1,063	1,063	222
Jail	2								0	0	0
Emergency Management	3								0	0	757
Flood Control	4								0	0	0
Fire Department	5	600							600	600	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	1,663	0				0		1,663	1,663	979
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12		13,000						13,000	13,000	15,065
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14	2,330							2,330	2,330	2,330
Traffic Control and Safety	15								0	0	0
Snow Removal	16	2,600							2,600	2,600	2,690
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	5,300							5,300	5,300	5,289
Other Public Works	21								0	0	0
TOTAL (lines 12 - 21)	22	10,230	13,000				0		23,230	23,230	25,374
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								0	0	1,734
Recreation	34								0	0	0
Cemetery	35								0	0	0
Community Center, Zoo, & Marina	36								0	0	0
Other Culture and Recreation	37	1,150							1,150	1,150	1,220
TOTAL (lines 31 - 37)	38	1,150	0				0		1,150	1,150	2,954

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)
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		1,300							1,300	1,300	1,391
Clerk, Treasurer, & Finance Adm.	47		1,050							1,050	1,050	1,046
Elections	48									0	0	0
Legal Services & City Attorney	49		200							200	200	211
City Hall & General Buildings	50		5,120							5,120	5,120	5,120
Tort Liability	51		1,422							1,422	1,422	1,622
Other General Government	52		8,843							8,843	8,843	8,843
TOTAL (lines 46 - 52)	53		17,935	0	0			0		17,935	17,935	18,233
DEBT SERVICE	54									0	0	0
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		30,978	13,000	0	0	0	0		43,978	43,978	47,540
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		30,978	13,000	0	0	0	0		43,978	43,978	47,540
Regular Transfers Out	75			5,618						5,618	5,618	5,518
Internal TIF Loan / Repayment Transfers Out	76									0	0	0
Total ALL Transfers Out	77		0	5,618	0	0	0	0	0	5,618	5,618	5,518
Total Expenditures & Fund Transfers Out (lines 75+76)	78		30,978	18,618	0	0	0	0	0	49,596	49,596	53,058
Ending Fund Balance June 30	79		58,318	-10,959	0	0	0	0	0	47,359	48,576	49,397

* 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)
REVENUES & OTHER FINANCING SOURCES											
Taxes Levied on Property	1	19,112	0		0	0			19,112	19,993	21,344
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	19,112	0		0	0			19,112	19,993	21,344
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5								0	0	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	309	0		0	0			309	324	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	11,305							11,305	11,305	13,352
Subtotal - Other City Taxes (lines 6 thru 12)	13	11,614	0		0	0			11,614	11,629	13,352
Licenses & Permits	14								0	0	390
Use of Money & Property	15								0	0	0
Intergovernmental:											
Federal Grants & Reimbursements	16								0	0	0
Road Use Taxes	17		5,618						5,618	5,618	5,518
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	5,618	0	0	0		0	5,618	5,618	5,518
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	5,917							5,917	5,917	3,887
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	5,917	0		0	0	0	0	5,917	5,917	3,887
Special Assessments	35								0	0	0
Miscellaneous	36	500							500	0	914
Other Financing Sources:											
Regular Operating Transfers In	37		5,618						5,618	5,618	5,518
Internal TIF Loan Transfers In	38								0	0	0
Subtotal ALL Operating Transfers In	39	0	5,618	0	0	0	0	0	5,618	5,618	5,518
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	5,618	0	0	0	0	0	5,618	5,618	5,518
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	37,143	11,236	0	0	0	0	0	48,379	48,775	50,923
Beginning Fund Balance July 1	44	52,153	-3,577	0	0	0	0	0	48,576	49,397	51,532
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	89,296	7,659	0	0	0	0	0	96,955	98,172	102,455

CITY OF Greenville

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	19,112	0		0	0			19,112	19,993	21,344
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	19,112	0		0	0			19,112	19,993	21,344
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	11,614	0		0	0			11,614	11,629	13,352
Licenses & Permits	7	0	0					0	0	0	390
Use of Money and Property	8	0	0	0	0	0	0	0	0	0	0
Intergovernmental	9	0	5,618	0	0	0		0	5,618	5,618	5,518
Charges for Fees & Service	10	5,917	0		0	0	0	0	5,917	5,917	3,887
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	500	0		0	0	0	0	500	0	914
Sub-Total Revenues	13	37,143	5,618	0	0	0	0	0	42,761	43,157	45,405
Other Financing Sources:											
Total Transfers In	14	0	5,618	0	0	0	0	0	5,618	5,618	5,518
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	37,143	11,236	0	0	0	0	0	48,379	48,775	50,923
Expenditures & Other Financing Uses											
Public Safety	18	1,663	0	0			0		1,663	1,663	979
Public Works	19	10,230	13,000	0			0		23,230	23,230	25,374
Health and Social Services	20	0	0	0			0		0	0	0
Culture and Recreation	21	1,150	0	0			0		1,150	1,150	2,954
Community and Economic Development	22	0	0	0			0		0	0	0
General Government	23	17,935	0	0			0		17,935	17,935	18,233
Debt Service	24	0	0	0	0				0	0	0
Capital Projects	25	0	0	0		0	0		0	0	0
Total Government Activities Expenditures	26	30,978	13,000	0	0	0	0		43,978	43,978	47,540
Business Type Proprietary: Enterprise & ISF	27							0	0	0	0
Total Gov & Bus Type Expenditures	28	30,978	13,000	0	0	0	0	0	43,978	43,978	47,540
Total Transfers Out	29	0	5,618	0	0	0	0	0	5,618	5,618	5,518
Total ALL Expenditures/Fund Transfers Out	30	30,978	18,618	0	0	0	0	0	49,596	49,596	53,058
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	6,165	-7,382	0	0	0	0	0	-1,217	-821	-2,135
Beginning Fund Balance July 1	33	52,153	-3,577	0	0	0	0	0	48,576	49,397	51,532
Ending Fund Balance June 30	34	58,318	-10,959	0	0	0	0	0	47,359	48,576	49,397

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

City Name: Greenville

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: Greenville

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 Greenville, 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 Greenville was posted on April 25, 2016 at the following locations:

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

Community Center

Location #1

Postal Area

Location #2

Locker

Location #3

Attested to on behalf of the City of Greenville by:

[Julie Lange](#)

Print Name

Signature

Date

