

32-306

Adoption of Budget and Certification of City Taxes

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

Resolution No.: 1-03-07-16

The City of: GRUVER

County Name: EMMET

Date Budget Adopted: 3/7/2016

(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.

County Auditor Date Stamp		Telephone Number		Signature		
		January 1, 2015 Property Valuations				Last Official Census 94
		With Gas & Electric		Without Gas & Electric		
		2a	5,564,873	2b	5,507,640	
		3a		3b		
		Regular				
		DEBT SERVICE				
		Ag Land				
		4a		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	45,075	44,612	8.10000
(384)		Non-Voted Other Permissible Levies			
12(8)	0.67500	Contract for use of Bridge	0	0	0
12(10)	0.95000	Opr & Maint publicly owned Transit	0	0	0
12(11)	Amt Nec	Rent, Ins. Maint of Civic Center	0	0	0
12(12)	0.13500	Opr & Maint of City owned Civic Center	0	0	0
12(13)	0.06750	Planning a Sanitary Disposal Project	0	0	0
12(14)	0.27000	Aviation Authority (under sec.330A.15)	0	0	0
12(15)	0.06750	Levee Impr. fund in special charter city	0	0	0
12(17)	Amt Nec	Liability, property & self insurance costs	0	0	0
12(21)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.	0	0	0
(384)		Voted Other Permissible Levies			
12(1)	0.13500	Instrumental/Vocal Music Groups	0	0	0
12(2)	0.81000	Memorial Building	0	0	0
12(3)	0.13500	Symphony Orchestra	0	0	0
12(4)	0.27000	Cultural & Scientific Facilities	0	0	0
12(5)	As Voted	County Bridge	0	0	0
12(6)	1.35000	Missi or Missouri River Bridge Const.	0	0	0
12(9)	0.03375	Aid to a Transit Company	0	0	0
12(16)	0.20500	Maintain Institution received by gift/devise	0	0	0
12(18)	1.00000	City Emergency Medical District	0	0	0
12(20)	0.27000	Support Public Library	0	0	0
28E.22	1.50000	Unified Law Enforcement	0	0	0
Total General Fund Regular Levies (5 thru 24)			45,075	44,612	
384.1	3.00375	Ag Land	0	0	0
Total General Fund Tax Levies (25 + 26)			45,075	44,612	Do Not Add
Special Revenue Levies					
384.8	0.27000	Emergency (if general fund at levy limit)	0	0	0
384.6	Amt Nec	Police & Fire Retirement	0	0	0
	Amt Nec	FICA & IPERS (if general fund at levy limit)	0	0	0
Rules	Amt Nec	Other Employee Benefits	0	0	0
Total Employee Benefit Levies (29,30,31)			0	0	0
Sub Total Special Revenue Levies (28+32)			0	0	
Valuation					
386	As Req	With Gas & Elec	Without Gas & Elec		
	SSMID 1 (A)	(B)		0	0
	SSMID 2 (A)	(B)		0	0
	SSMID 3 (A)	(B)		0	0
	SSMID 4 (A)	(B)		0	0
	SSMID 5 (A)	(B)		0	0
	SSMID 6 (A)	(B)		0	0
	SSMID 7 (A)	(B)		0	0
Total SSMID			0	0	Do Not Add
Total Special Revenue Levies			0	0	
384.4	Amt Nec	Debt Service Levy	0	0	0
384.7	0.67500	Capital Projects (Capital Improv. Reserve)	0	0	0
Total Property Taxes (27+39+40+41)			45,075	44,612	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

GRUVER

		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	71,912	13,474	0	0	0	0	85,386	-40,878	44,508
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	111,890	16,056	0	0	0	0	127,946	47,820	175,766
Actual Expenditures Except End Bal (pg 12, line 259) *	3	77,490	7,420	0	0	0	0	84,910	5,844	90,754
Ending Fund Balance June 30 (pg 12, line 261) *	4	106,312	22,110	0	0	0	0	128,422	1,098	129,520
(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	106,312	22,110	0	0	0	0	128,422	1,098	129,520
Re-Est Revenues	6	107,224	15,935	0	0	0	0	123,159	4,425	127,584
Re-Est Expenditures	7	76,950	11,600	0	0	0	0	88,550	5,050	93,600
Ending Fund Balance	8	136,586	26,445	0	0	0	0	163,031	473	163,504
(3)		General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
** Budget FY 2017										
Beginning Fund Balance	9	136,586	26,445	0	0	0	0	163,031	473	163,504
Revenues	10	113,181	18,107	0	0	0	0	131,288	4,630	135,918
Expenditures	11	79,675	10,965	0	0	0	0	90,640	5,300	95,940
Ending Fund Balance	12	170,092	33,587	0	0	0	0	203,679	-197	203,482

* 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		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)
PUBLIC SAFETY											
Police Department/Crime Prevention	1	1,400							1,400	1,400	1,380
Jail	2								0	0	0
Emergency Management	3								0	0	0
Flood Control	4								0	0	0
Fire Department	5	38,875							38,875	35,650	23,001
Ambulance	6								0	0	0
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8								0	0	1,380
Animal Control	9								0	0	0
Other Public Safety	10								0	0	0
TOTAL (lines 1 - 10)	11	40,275	0				0		40,275	37,050	25,761
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12	9,700	5,000						14,700	16,500	32,449
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14	3,000							3,000	2,900	2,692
Traffic Control and Safety	15								0	0	0
Snow Removal	16	2,750							2,750	2,700	0
Highway Engineering	17								0	0	940
Street Cleaning	18								0	0	0
Airport (if not Enterprise)	19								0	0	500
Garbage (if not Enterprise)	20		5,965						5,965	6,100	7,420
Other Public Works	21								0	0	0
TOTAL (lines 12 - 21)	22	15,450	10,965				0		26,415	28,200	44,001
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	350							350	350	200
Museum, Band and Theater	32								0	0	0
Parks	33	1,350							1,350	950	1,705
Recreation	34	850							850	650	885
Cemetery	35								0	0	0
Community Center, Zoo, & Marina	36								0	0	615
Other Culture and Recreation	37								0	0	0
TOTAL (lines 31 - 37)	38	2,550	0				0		2,550	1,950	3,405

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	320
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	320
GENERAL GOVERNMENT												
Mayor, Council, & City Manager	46		400							400	350	495
Clerk, Treasurer, & Finance Adm.	47		7,200							7,200	6,700	5,102
Elections	48									0	0	0
Legal Services & City Attorney	49		500							500	750	0
City Hall & General Buildings	50		8,800							8,800	8,500	2,614
Tort Liability	51		4,500							4,500	4,200	3,212
Other General Government	52									0	850	0
TOTAL (lines 46 - 52)	53		21,400	0	0			0		21,400	21,350	11,423
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		79,675	10,965	0	0	0	0		90,640	88,550	84,910
BUSINESS TYPE ACTIVITIES												
Proprietary: Enterprise & Budgeted ISF												
Water Utility	59								5,200	5,200	4,800	5,844
Sewer Utility	60								100	100	250	0
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
TOTAL Business Type Expenditures (lines 59 - 73)	73								5,300	5,300	5,050	5,844
TOTAL ALL EXPENDITURES (lines 58+74)	74		79,675	10,965	0	0	0	0	5,300	95,940	93,600	90,754
Regular Transfers Out	75									0	0	0
Internal TIF Loan / Repayment Transfers Out	76									0	0	0
Total ALL Transfers Out	77		0	0	0	0	0	0	0	0	0	0
Total Expenditures & Fund Transfers Out (lines 75+76)	78		79,675	10,965	0	0	0	0	5,300	95,940	93,600	90,754
Ending Fund Balance June 30	79		170,092	33,587	0	0	0	0	-197	203,482	163,504	129,520

* 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	44,612	0		0	0			44,612	41,438	40,945
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	44,612	0		0	0			44,612	41,438	40,945
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5								0	0	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	463	0		0	0			463	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	6,750							6,750	7,500	8,212
Subtotal - Other City Taxes (lines 6 thru 12)	13	7,213	0		0	0			7,213	7,500	8,212
Licenses & Permits	14	20							20	10	20
Use of Money & Property	15	124	820					730	1,674	500	999
Intergovernmental:											
Federal Grants & Reimbursements	16								0	0	0
Road Use Taxes	17		11,280						11,280	9,259	9,303
Other State Grants & Reimbursements	18	3,716	0	0	0	0		0	3,716	3,451	45
Local Grants & Reimbursements	19	57,496	45						57,541	55,126	61,780
Subtotal - Intergovernmental (lines 16 thru 19)	20	61,212	11,325	0	0	0		0	72,537	67,836	71,128
Charges for Fees & Service:											
Water Utility	21							3,800	3,800	4,000	47,820
Sewer Utility	22							100	100	200	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		5,962						5,962	6,100	6,642
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	0	5,962		0	0	0	3,900	9,862	10,300	54,462
Special Assessments	35								0	0	0
Miscellaneous	36								0	0	0
Other Financing Sources:											
Regular Operating Transfers In	37								0	0	0
Internal TIF Loan Transfers In	38								0	0	0
Subtotal ALL Operating Transfers In	39	0	0	0	0	0	0	0	0	0	0
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	0
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	113,181	18,107	0	0	0	0	4,630	135,918	127,584	175,766
Beginning Fund Balance July 1	44	136,586	26,445	0	0	0	0	473	163,504	129,520	44,508
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	249,767	44,552	0	0	0	0	5,103	299,422	257,104	220,274

CITY OF

GRUVER

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	44,612	0		0	0			44,612	41,438	40,945
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	44,612	0		0	0			44,612	41,438	40,945
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	7,213	0		0	0			7,213	7,500	8,212
Licenses & Permits	7	20	0					0	20	10	20
Use of Money and Property	8	124	820	0	0	0	0	730	1,674	500	999
Intergovernmental	9	61,212	11,325	0	0	0		0	72,537	67,836	71,128
Charges for Fees & Service	10	0	5,962		0	0		3,900	9,862	10,300	54,462
Special Assessments	11	0	0		0	0		0	0	0	0
Miscellaneous	12	0	0		0	0		0	0	0	0
Sub-Total Revenues	13	113,181	18,107	0	0	0	0	4,630	135,918	127,584	175,766
Other Financing Sources:											
Total Transfers In	14	0	0	0	0	0	0	0	0	0	0
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	113,181	18,107	0	0	0	0	4,630	135,918	127,584	175,766
Expenditures & Other Financing Uses											
Public Safety	18	40,275	0	0			0		40,275	37,050	25,761
Public Works	19	15,450	10,965	0			0		26,415	28,200	44,001
Health and Social Services	20	0	0	0			0		0	0	0
Culture and Recreation	21	2,550	0	0			0		2,550	1,950	3,405
Community and Economic Development	22	0	0	0			0		0	0	320
General Government	23	21,400	0	0			0		21,400	21,350	11,423
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	79,675	10,965	0	0	0	0		90,640	88,550	84,910
Business Type Proprietary: Enterprise & ISF	27							5,300	5,300	5,050	5,844
Total Gov & Bus Type Expenditures	28	79,675	10,965	0	0	0	0	5,300	95,940	93,600	90,754
Total Transfers Out	29	0	0	0	0	0	0	0	0	0	0
Total ALL Expenditures/Fund Transfers Out	30	79,675	10,965	0	0	0	0	5,300	95,940	93,600	90,754
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	33,506	7,142	0	0	0	0	-670	39,978	33,984	85,012
Beginning Fund Balance July 1	33	136,586	26,445	0	0	0	0	473	163,504	129,520	44,508
Ending Fund Balance June 30	34	170,092	33,587	0	0	0	0	-197	203,482	163,504	129,520

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

City Name: GRUVER

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

NOTICE OF PUBLIC HEARING BUDGET ESTIMATE

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

DATE POSTED
2/15/2016

City of **GRUVER** , Iowa

The City Council will conduct a public hearing on the proposed Budget at Gruver City Hall
on 3/7/2016 at 7:00 p.m.
(Date) xx/xx/xx *(hour)*

The Budget Estimate Summary of proposed receipts and expenditures is shown below.
Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor,
City Clerk, and at the Library.

The estimated Total tax levy rate per \$1000 valuation on regular property \$ 8.10000

The estimated tax levy rate per \$1000 valuation on Agricultural land is \$ 0

At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.

 712-362-4027
phone number

 Mary Ann Hoffmeyer, City Clerk
City Clerk/Finance Officer's NAME

		Budget FY 2017	Re-estimated FY 2016	Actual FY 2015
		(a)	(b)	(c)
Revenues & Other Financing Sources				
Taxes Levied on Property	1	44,612	41,438	40,945
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	44,612	41,438	40,945
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	0	0	0
Other City Taxes	6	7,213	7,500	8,212
Licenses & Permits	7	20	10	20
Use of Money and Property	8	1,674	500	999
Intergovernmental	9	72,537	67,836	71,128
Charges for Fees & Service	10	9,862	10,300	54,462
Special Assessments	11	0	0	0
Miscellaneous	12	0	0	0
Other Financing Sources	13	0	0	0
Transfers In	14	0	0	0
Total Revenues and Other Sources	15	135,918	127,584	175,766
Expenditures & Other Financing Uses				
Public Safety	16	40,275	37,050	25,761
Public Works	17	26,415	28,200	44,001
Health and Social Services	18	0	0	0
Culture and Recreation	19	2,550	1,950	3,405
Community and Economic Development	20	0	0	320
General Government	21	21,400	21,350	11,423
Debt Service	22	0	0	0
Capital Projects	23	0	0	0
Total Government Activities Expenditures	24	90,640	88,550	84,910
Business Type / Enterprises	25	5,300	5,050	5,844
Total ALL Expenditures	26	95,940	93,600	90,754
Transfers Out	27	0	0	0
Total ALL Expenditures/Transfers Out	28	95,940	93,600	90,754
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	39,978	33,984	85,012
Beginning Fund Balance July 1	30	163,504	129,520	44,508
Ending Fund Balance June 30	31	203,482	163,504	129,520

AFFIDAVIT OF POSTING

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

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

Location #1

Location #2

Location #3

Attested to on behalf of the City of GRUVER by:

Mary Ann Hoffmeyer, City Clerk

Print Name

Signature

Date

