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| NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET | | | | |
|---|----|---|-------------------|--------------------------------------|
| City of HORNICK | | | | |
| Fiscal Year July 1, 2024 - June 30, 2025 | | | | |
| The City of HORNICK will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025 | | | | |
| Meeting Date/Time: 5/12/2025 07:00 PM | | Contact: Lori Teel | | Phone: (712) 874-3374 |
| Meeting Location: City Hall 400 Main St.,Hornick, IA 51026 | | | | |
| There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals . | | | | |
| REVENUES & OTHER FINANCING SOURCES | | Total Budget as Certified or Last Amended | Current Amendment | Total Budget After Current Amendment |
| Taxes Levied on Property | 1 | 69,420 | 0 | 69,420 |
| Less: Uncollected Delinquent Taxes - Levy Year | 2 | 0 | 0 | 0 |
| Net Current Property Tax | 3 | 69,420 | 0 | 69,420 |
| Delinquent Property Tax Revenue | 4 | 0 | 0 | 0 |
| TIF Revenues | 5 | 69,580 | 0 | 69,580 |
| Other City Taxes | 6 | 46,418 | 3,000 | 49,418 |
| Licenses & Permits | 7 | 450 | 0 | 450 |
| Use of Money & Property | 8 | 2,200 | 8,400 | 10,600 |
| Intergovernmental | 9 | 913,833 | 801,965 | 1,715,798 |
| Charges for Service | 10 | 128,300 | 0 | 128,300 |
| Special Assessments | 11 | 0 | 0 | 0 |
| Miscellaneous | 12 | 500 | 57,500 | 58,000 |
| Other Financing Sources | 13 | 0 | 0 | 0 |
| Transfers In | 14 | 45,063 | 83,456 | 128,519 |
| Total Revenues & Other Sources | 15 | 1,275,764 | 954,321 | 2,230,085 |
| EXPENDITURES & OTHER FINANCING USES | | | | |
| Public Safety | 16 | 894,588 | 807,644 | 1,702,232 |
| Public Works | 17 | 71,268 | 45,000 | 116,268 |
| Health and Social Services | 18 | 2,500 | 250 | 2,750 |
| Culture and Recreation | 19 | 9,209 | 2,080 | 11,289 |
| Community and Economic Development | 20 | 950 | 0 | 950 |
| General Government | 21 | 89,454 | 0 | 89,454 |
| Debt Service | 22 | 45,063 | 82,258 | 127,321 |
| Capital Projects | 23 | 0 | 13,835 | 13,835 |
| Total Government Activities Expenditures | 24 | 1,113,032 | 951,067 | 2,064,099 |
| Business Type/Enterprise | 25 | 95,628 | 0 | 95,628 |
| Total Gov Activities & Business Expenditures | 26 | 1,208,660 | 951,067 | 2,159,727 |
| Transfers Out | 27 | 45,063 | 83,456 | 128,519 |
| Total Expenditures/Transfers Out | 28 | 1,253,723 | 1,034,523 | 2,288,246 |
| Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out | 29 | 22,041 | -80,202 | -58,161 |
| Beginning Fund Balance July 1, 2024 | 30 | 311,992 | 0 | 311,992 |
| Ending Fund Balance June 30, 2025 | 31 | 334,033 | -80,202 | 253,831 |
| Explanation of Changes: Revenue: Interest and LOSTT Revenue previously understated; Miscellaneous income increased for sale of equipment and MRHD grant for Loader purchase; Federal Grant increased reimbursement requests for FEMA Roads and Drainage project. | | | | |
| Expense: Public Safety increased for FEMA Roads and Drainage Project; Public Works increased for purchase of Loader with Grant funds; Health and Safety increase for additional mosquito fogging; Culture and Recreation increased for ash tree spraying and utility pole work; Debt Service - Main Street Loan Payments; Capital Projects - expenditures for Water Filter Project | | | | |
| Transfers In/Out: \$82,258 Main Street Project, - Road Fund and Debt Service \$1,198 TIF Capital Project Fund & Water Fund | | | | |

| NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET | | | | |
|---|----|---|-----------------------|--------------------------------------|
| City of: SIOUX CITY | | | | |
| Fiscal Year July 1, 2024 - June 30, 2025 | | | | |
| The City of SIOUX CITY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025 | | | | |
| Meeting Date/Time: 5/12/2025 04:00 PM | | Contact: Teresa Fitch | Phone: (712) 279-6402 | |
| Meeting Location: Council Chambers, City Hall, 405 6th Street, Sioux City, IA 51101 | | | | |
| There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals . | | | | |
| REVENUES & OTHER FINANCING SOURCES | | Total Budget as Certified or Last Amended | Current Amendment | Total Budget After Current Amendment |
| Taxes Levied on Property | 1 | 58,242,849 | 0 | 58,242,849 |
| Less: Uncollected Delinquent Taxes - Levy Year | 2 | 0 | 0 | 0 |
| Net Current Property Tax | 3 | 58,242,849 | 0 | 58,242,849 |
| Delinquent Property Tax Revenue | 4 | 0 | 0 | 0 |
| TIF Revenues | 5 | 17,374,299 | 0 | 17,374,299 |
| Other City Taxes | 6 | 32,994,170 | 278,154 | 33,272,324 |
| Licenses & Permits | 7 | 2,387,391 | 824,496 | 3,211,887 |
| Use of Money & Property | 8 | 5,098,681 | 2,188,096 | 7,286,777 |
| Intergovernmental | 9 | 53,993,987 | 10,368,697 | 64,362,684 |
| Charges for Service | 10 | 118,365,438 | 17,830,810 | 136,196,248 |
| Special Assessments | 11 | 270,394 | 428,998 | 699,392 |
| Miscellaneous | 12 | 33,194,663 | 32,671,225 | 65,865,888 |
| Other Financing Sources | 13 | 338,364,287 | 4,523,337 | 342,887,624 |
| Transfers In | 14 | 84,977,274 | 114,221,725 | 199,198,999 |
| Total Revenues & Other Sources | 15 | 745,263,433 | 183,335,538 | 928,598,971 |
| EXPENDITURES & OTHER FINANCING USES | | | | |
| Public Safety | 16 | 57,830,321 | 3,697,710 | 61,528,031 |
| Public Works | 17 | 21,530,033 | 3,865,919 | 25,395,952 |
| Health and Social Services | 18 | 0 | 0 | 0 |
| Culture and Recreation | 19 | 16,194,853 | 3,329,949 | 19,524,802 |
| Community and Economic Development | 20 | 15,585,310 | 7,460,874 | 23,046,184 |
| General Government | 21 | 16,033,797 | 3,122,491 | 19,156,288 |
| Debt Service | 22 | 30,475,856 | 3,150,000 | 33,625,856 |
| Capital Projects | 23 | 56,399,186 | 26,458,977 | 82,858,163 |
| Total Government Activities Expenditures | 24 | 214,049,356 | 51,085,920 | 265,135,276 |
| Business Type/Enterprise | 25 | 423,815,028 | 21,789,242 | 445,604,270 |
| Total Gov Activities & Business Expenditures | 26 | 637,864,384 | 72,875,162 | 710,739,546 |
| Transfers Out | 27 | 84,977,274 | 114,221,725 | 199,198,999 |
| Total Expenditures/Transfers Out | 28 | 722,841,658 | 187,096,887 | 909,938,545 |
| Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out | 29 | 22,421,775 | -3,761,349 | 18,660,426 |
| Beginning Fund Balance July 1, 2024 | 30 | 400,236,535 | 412,117,152 | 812,353,687 |
| Ending Fund Balance June 30, 2025 | 31 | 422,658,310 | 408,355,803 | 831,014,113 |
| Explanation of Changes: Revenues increased in Other City Taxes, Licenses & Permits, Use of Money & Property, Special Assessments, and Miscellaneous to account for the change from cash basis to accrual accounting. Intergovernmental increased due to additional grants received as well as the change from cash to accrual basis. Charges for Service increased based on actual charges and also the change from cash to accrual. Other Financing Sources increased due to various cash receipts, reimbursements, and donations, as well as the change from cash to accrual. Transfer Ins increase to give appropriation when funds were moved. Expenses increased in Public Safety to account for 411 medical expenditures, the animal control contract, various grant related expenses, GEMT expenses, and to give appropriation for upcoming audit expenses. Public works increased mainly for anticipated audit expenses. Culture and Recreation increased in contracted expenses in our Events Facilities management agreements and expenses related to library donations received, as well as to give audit expense appropriations. Community and Economic Development increased to give appropriation for expenses related to various grants received as well as upcoming audit expenses. General Government increased to add appropriation for the processing of the City Assessor Payroll, credit card fees, and audit expenses. Debt Service increased due to audit expenses. Capital Projects increased due to grants, transfers between budgets, as well as anticipated audit expenses. Transfer Outs increased to give appropriation when funds were moved. | | | | |
| Expenses increased in Public Safety to account for 411 medical expenditures, the animal control contract, various grant related expenses, GEMT expenses, and to give appropriation for upcoming audit expenses. Public works increased mainly for anticipated audit expenses. Culture and Recreation increased in contracted expenses in our Events Facilities management agreements and expenses related to library donations received, as well as to give audit expense appropriations. Community and Economic Development increased to give appropriation for expenses related to various grants received as well as upcoming audit expenses. General Government increased to add appropriation for the processing of the City Assessor Payroll, credit card fees, and audit expenses. Debt Service increased due to audit expenses. Capital Projects increased due to grants, transfers between budgets, as well as anticipated audit expenses. Transfer Outs increased to give appropriation when funds were moved. | | | | |



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