

STATE OF IOWA 2020 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2020 CITY OF ANITA, IOWA DUE: December 1, 2020		16201500100000		
		CITY OF ANITA		
		PO Box 246		
		ANITA IA 50020-0246		
		POPULATION: 972		
NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.				
ALL FUNDS				
	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes Levied on Property	338,388		338,388	335,311
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	338,388		338,388	335,311
Delinquent Property Taxes	0		0	0
TIF Revenues	101,068		101,068	102,620
Other City Taxes	117,318	0	117,318	116,178
Licenses and Permits	490	0	490	3,560
Use of Money and Property	1,331	0	1,331	2,580
Intergovernmental	275,164	0	275,164	279,724
Charges for Fees and Service	5,004	1,382,223	1,387,227	1,583,075
Special Assessments	0	0	0	0
Miscellaneous	87,835	0	87,835	99,895
Other Financing Sources, Including Transfers in	334,205	161,001	495,206	830,134
Total Revenues and Other Sources	1,260,803	1,543,224	2,804,027	3,353,077
Expenditures and Other Financing Uses				
Public Safety	111,981		111,981	116,206
Public Works	200,690		200,690	283,614
Health and Social Services	0		0	0
Culture and Recreation	150,013		150,013	154,678
Community and Economic Development	159,054		159,054	167,600
General Government	63,303		63,303	78,887
Debt Service	12,957		12,957	13,072
Capital Projects	252,857		252,857	318,308
Total Governmental Activities Expenditures	950,855	0	950,855	1,132,365
Business type activities		1,483,950	1,483,950	292,242
Total All Expenditures	950,855	1,483,950	2,434,805	1,424,607
Other Financing Uses, Including Transfers Out	310,120	45,142	355,262	477,824
Total All Expenditures/and Other Financing Uses	1,260,975	1,529,092	2,790,067	1,902,431
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	-172	14,132	13,960	1,450,646
Beginning Fund Balance July 1, 2019	421,394	2,017,474	2,438,868	2,132,688
Ending Fund Balance June 30, 2020	421,222	2,031,606	2,452,828	3,583,334
NOTE - These balances do not include the following, which were not budgeted and are not available for city operations:				
Non-budgeted Internal Service Funds		Pension Trust Funds		
Private Purpose Trust Funds		Agency Funds		
Indebtedness at June 30, 2020	Amount	Indebtedness at June 30, 2020		Amount
General Obligation Debt	0	Other Long-Term Debt		0
Revenue Debt	2,042,000	Short-Term Debt		0
TIF Revenue Debt	0			
		General Obligation Debt Limit		2,227,929