

STATE OF IOWA
2010
FINANCIAL REPORT
FISCAL YEAR ENDED
JUNE 30, 2010

16202301000000
Lost Nation
City Clerk
PO Box 67
Lost Nation, IA 52254

CITY OF Lost Nation, IOWA

(Please correct any error in name, address, and ZIP Code)

WHEN COMPLETED, PLEASE RETURN TO
David A. Vaudt, CPA
Auditor of State
State Capitol Building
Des Moines, IA 50319-0004

NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Bureau of the Census, various public interest groups, and State and federal agencies.

ALL FUNDS

Item Description	Governmental (a)	Proprietary (b)	Total actual (c)	Budget (d)
Revenue and Other Financing Sources				
Taxes levied Property tax	58,716		58,716	57,915
Less: Uncollected property taxes-levy year	0		0	
Net current property taxes	58,716		58,716	57,915
Delinquent property taxes	0		0	
TIF revenues	0		0	
Other city taxes	45,964	0	45,964	41,769
Licenses and permits	1,190	0	1,190	1,100
Use of money and property	7,319	83	7,402	4,500
Intergovernmental	60,934	0	60,934	55,698
Charges for fees and service	36,958	63,495	100,453	96,886
Special assessments	0	0	0	
Miscellaneous	2,859	0	2,859	500
Other financing sources	0	0	0	
Total revenues and other sources	213,940	63,578	277,518	258,368
Expenditures and Other Financing Uses				
Public safety	13,791	0	13,791	13,894
Public works	91,845	0	91,845	82,761
Health and social services	0	0	0	300
Culture and recreation	29,020	0	29,020	31,149
Community and economic development	2,171	0	2,171	6,000
General government	28,285	0	28,285	37,661
Debt service	0	0	0	
Capital projects	26,714	0	26,714	34,103
Total government activities expenditures	191,826	0	191,826	205,868
Business type / enterprises	0	44,002	44,002	52,500
Total ALL expenditures	191,826	44,002	235,828	258,368
Other financing uses, including transfers out	0	0	0	
Total ALL expenditures/And other financing sources	191,826	44,002	235,828	258,368
Excess revenues and other sources over (Under) Expenditures/And other financing uses	22,114	19,576	41,690	0
Beginning fund balance July 1, 2009	180,985	198,431	379,416	390,305
Ending fund balance June 30, 2010	203,099	218,007	421,106	390,305

Note - These balances do not include \$ _____ held in non-budgeted internal service funds; \$ _____ held in Pension Trust Funds; \$ _____ held in Private Purpose Trust funds and \$ _____ held in agency funds which were not budgeted and are not available for city operations.

Indebtedness at June 30, 2010	Amount - Omit cents	Indebtedness at June 30, 2010	Amount - Omit cents
General obligation debt	\$ 0	Other long-term debt	\$ 0
Revenue debt	\$ 0	Short-term debt	\$ 0
TIF Revenue debt	\$ 0		
		General obligation debt limit	\$ 673,614

CERTIFICATION

THE FOREGOING REPORT IS CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF

Signature of city clerk		Date Published/Posted	Mark (x) one	
		11/24/10	<input checked="" type="checkbox"/> Date Published	
Printed name of city clerk		Area Code	Number	Extension
Janet S Burke		563	678-2114	
Signature of Mayor of other City official (Name and Title)			Date signed	
			11/21/2010	

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