

STATE OF IOWA 2019 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2019 CITY OF ANDREW, IOWA DUE: December 1, 2019	16204900100000 CITY OF ANDREW PO Box 74 ANDREW IA 52030 POPULATION: 434
--	---

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	79,469		79,469	74,773
Less: Uncollected Property Taxes-Levy Year	0		0	
Net Current Property Taxes	79,469		79,469	74,773
Delinquent Property Taxes	0		0	
TIF Revenues	0		0	
Other City Taxes	34,761	0	34,761	35,134
Licenses and Permits	906	0	906	1,000
Use of Money and Property	9,710	5,818	15,528	12,500
Intergovernmental	52,464	0	52,464	54,258
Charges for Fees and Service	35,081	135,352	170,433	172,200
Special Assessments	0	0	0	461
Miscellaneous	448	0	448	8,000
Other Financing Sources	0	0	0	
Transfers In	25,060	0	25,060	19,600
Total Revenues and Other Sources	237,899	141,170	379,069	377,926
Expenditures and Other Financing Uses				
Public Safety	8,860		8,860	13,100
Public Works	124,370		124,370	164,959
Health and Social Services	0		0	500
Culture and Recreation	13,585		13,585	11,800
Community and Economic Development	1,681		1,681	2,000
General Government	37,963		37,963	40,800
Debt Service	0		0	0
Capital Projects	0		0	0
Total Governmental Activities Expenditures	186,459	0	186,459	233,159
BUSINESS TYPE ACTIVITIES		123,290	123,290	168,846
Total All Expenditures	186,459	123,290	309,749	402,005
Other Financing Uses	0	0	0	0
Transfers Out	5,460	19,600	25,060	19,600
Total All Expenditures/and Other Financing Uses	191,919	142,890	334,809	421,605
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	45,980	-1,720	44,260	-43,679
Beginning Fund Balance July 1, 2018	534,038	230,899	764,937	750,210
Ending Fund Balance June 30, 2019	580,018	229,179	809,197	706,531

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, 2019		Indebtedness at June 30, 2019	
	Amount		Amount
General Obligation Debt	0	Other Long-Term Debt	0
Revenue Debt	23,686	Short-Term Debt	23,686
TIF Revenue Debt	0		
		General Obligation Debt Limit	699,712

CERTIFICATION

The forgoing report is correct to the best of my knowledge and belief

	Publication 11/16/2019
Signature of Preparer	Phone Number
Printed name of Preparer	
	Date Signed
Signature of Mayor or other City official (Name and Title)	

