

STATE OF IOWA 2022 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2022 CITY OF ANITA, IOWA DUE: December 1, 2022		16201500100000 CITY OF ANITA PO Box 246 ANITA IA 50020-0246 POPULATION: 963		
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	380953		380,953	371,175
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	380,953		380,953	371,175
Delinquent Property Taxes	0		0	0
TIF Revenues	107,725		107,725	108,400
Other City Taxes	176,527	0	176,527	175,346
Licenses and Permits	555	0	555	1,000
Use of Money and Property	2,101	11,106	13,207	1,890
Intergovernmental	416,990	292,040	709,030	345,918
Charges for Fees and Service	2,370	1,359,541	1,361,911	1,547,080
Special Assessments	0	0	0	0
Miscellaneous	78,380	31,668	110,048	70,580
Other Financing Sources, Including Transfers in	419,396	7,423,419	7,842,815	7,589,559
Total Revenues and Other Sources	1,584,997	9,117,774	10,702,771	10,210,948
Expenditures and Other Financing Uses				
Public Safety	143,482		143,482	180,111
Public Works	288,144		288,144	377,001
Health and Social Services	0		0	0
Culture and Recreation	187,765		187,765	223,965
Community and Economic Development	34,880		34,880	133,600
General Government	88,741		88,741	101,338
Debt Service	27,106		27,106	0
Capital Projects	210,348		210,348	250,633
Total Governmental Activities Expenditures	980,466	0	980,466	1,266,648
Business type activities		9,093,316	9,093,316	9,316,899
Total All Expenditures	980,466	9,093,316	10,073,782	10,583,547
Other Financing Uses, Including Transfers Out	509,576	5,000	514,576	261,320
Total All Expenditures/and Other Financing Uses	1,490,042	9,098,316	10,588,358	10,844,867
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	94,955	19,458	114,413	-633,919
Beginning Fund Balance July 1, 2021	587,512	2,038,076	2,625,588	2,565,601
Ending Fund Balance June 30, 2022	682,467	2,057,534	2,740,001	1,931,682
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, 2022		Indebtedness at June 30, 2022		Amount
General Obligation Debt	77,116	Other Long-Term Debt		0
Revenue Debt	6,154,939	Short-Term Debt		0
TIF Revenue Debt	0			
		General Obligation Debt Limit		2,580,064