

STATE OF IOWA
2008
FINANCIAL REPORT
FISCAL YEAR ENDED
JUNE 30, 2008

16 2 023 010 472
City of 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	56,927		56,927	54,052
Less: Uncollected property taxes-levy year	0		0	
Net current property taxes	56,927		56,927	54,052
Delinquent property taxes	0		0	0
TIF revenues	0		0	0
Other city taxes	42,178	0	42,178	36,662
Licenses and permits	1,123	0	1,123	973
Use of money and property	5,679	0	5,679	3,701
Intergovernmental	42,800	0	42,800	42,245
Charges for fees and service	25,847	67,181	93,028	80,385
Special assessments	0	0	0	0
Miscellaneous	8,752	0	8,752	5,372
Other financing sources	0	0	0	0
Total revenues and other sources	183,306	67,181	250,487	223,390
Expenditures and Other Financing Uses				
Public safety	12,852	0	12,852	12,026
Public works	89,577	0	89,577	75,858
Health and social services	0	0	0	100
Culture and recreation	19,613	0	19,613	20,861
Community and economic development	2,273	0	2,273	5,900
General government	32,440	0	32,440	33,026
Debt service	0	0	0	0
Capital projects	14,447	0	14,447	28,611
Total government activities expenditures	171,202	0	171,202	176,382
Business type / enterprises	0	40,218	40,218	48,272
Total ALL expenditures	171,202	40,218	211,420	224,654
Other financing uses, including transfers out	0	0	0	
Total ALL expenditures/And other financing sources	171,202	40,218	211,420	224,654
Excess revenues and other sources over (Under) Expenditures/And other financing uses	12,104	26,963	39,067	-1,264
Beginning fund balance July 1, 2007	171,946	179,195	351,141	336,027
Ending fund balance June 30, 2008	184,050	206,158	390,208	334,763

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, 2008	Amount - Omit cents	Indebtedness at June 30, 2008	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	\$ 628,074

CERTIFICATION

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

Signature of city clerk		Date	Mark (x) one	
		12/03/08	<input checked="" type="checkbox"/> Date Published	
		<input type="checkbox"/> Date Posted		
Printed name of city clerk	Telephone	Area Code	Number	Extension
Janet S Burke	→	563	678-2114	

PLEASE PUBLISH THIS PAGE ONLY