


RESOLUTION #2019-11
Street Financial Report FY19

WHEREAS, The City Council of the City of Long Grove, Iowa has approved the Street Financial Report for fiscal year 2018-2019.


THEREFORE BE IT RESOLVED the City Council of the City of Long Grove, Iowa did hereby approve and adopt the annual City Street Financial Report from July 1, 2018 to June 30, 2019.

Passed and approved this 13th day of August, 2019.

	Aye	Nay	Absent	Abstain
Cook	<input checked="" type="checkbox"/>	___	___	___
Drumm	<input checked="" type="checkbox"/>	___	___	___
Herrin	<input checked="" type="checkbox"/>	___	___	___
Cronise	<input checked="" type="checkbox"/>	___	___	___
Blinkinsop	___	___	<input checked="" type="checkbox"/>	___


Michael Limberg
Mayor

ATTEST:


Rosina Guyer
City Clerk
City of Long Grove, Iowa



Form 517007 (5-2019)
Office of Local Systems
Ames, IA 50010

City Street Financial Report

City Name
LONG GROVE

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Fiscal Year
2019
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Cover Sheet

Now therefore let it be resolved that the city council LONG GROVE, Iowa
(City Name)

On 08/13/2019 did hereby approve and adopt the annual
(month/day/year)

City Street Financial Report from July 1, 2018 to June 30, 2019
(Year) (Year)

Contact Information

Name	E-mail Address	Street Address	city	ZIP Code
Rosina Boddicker	clerk@longgroveia.org	104 S 1st, PO BOX 210	Long Grove	52756
Hours	Phone	Extension	Phone(Altenative)	
8am-4:00pm M-F	563-285-4904		563-209-1875	

Preparer Information

Name	E-mail Address	Phone	Extension
Rosina Boddicker	CLERK@LONGGROVEIA.ORG	563-285-4904	

Mayor Information

Name	E-mail Address	Street Address	city	ZIP Code
Michael Limberg	MAYOR@LONGGROVEIA.ORG	52756-0000	Long Grove	52756-0000
Phone	Extension			
563-285-4904				

Resolution Number 2019-11

Michael Limberg
Signature Mayor

Rosina Guyer
Signature City Clerk



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Miscellaneous Revenues and Expenses Sheet

Code Number and Itemization of Miscellaneous Revenues (Line B4 on the Summary Statement Sheet)(See Instructions)	Column 2 Other Street Monies	Column 3 Street Debt
170---Reimbursements (misc.)	\$3,115.00	\$0.00
Line B4 Totals	\$3,115.00	\$0.00

Code Number and Itemization of Miscellaneous Expenses (Line H on the Summary Statement Sheet) "On street" parking expenses, street maintenance, buildings, insurance, administrative costs for printing, legal fees, bond fees etc. (See Instructions)	Column 2 Other Street Monies	Column 3 Street Debt
Line H Totals		



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City Street Financial Report

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Project Final Costs Sheet

For construction, reconstruction, and improvement projects with costs equal to or greater than 90% of the bid threshold in effect as the beginning of the fiscal year.

[Check here if there are no entities for this year](#)

Project Final Costs Sheet (Section A)

1. Project Number	2. Estimated Cost	3. Project Type	4. Public Letting?	5. Location/Project Description (limits, length, size of structure)
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Project Final Costs Sheet (Section B)

1. Project Number	6. Contractor Name	7. Contract Price	8. Additions/ Deductions	9. Labor	10. Equipment	11. Materials	12. Overhead	13. Total
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City Street Financial Report

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LONG GROVE

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Explanation Sheet

Comments

Adjustment of last years beginning liabilities and this years ending liabilities. \$445.16 minus \$230.11 equaling an adjustment of \$215.00. The same exact situation as last year which was approved. Our software, soon to be replaced, does a poor job of accounting for the liabilities of beginning and year end balances. The difference is always the actual fund balance.