

STATE OF IOWA 2020 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2020 CITY OF SHUEYVILLE, IOWA DUE: December 1, 2020		16205280100000 CITY OF SHUEYVILLE 2863 120th Street NE SWISHER IA 52338-9595 POPULATION: 577		
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	236,496		236,496	235,365
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	236,496		236,496	235,365
Delinquent Property Taxes	0		0	0
TIF Revenues	455,164		455,164	475,975
Other City Taxes	6,194	0	6,194	8,559
Licenses and Permits	2,561	0	2,561	4,500
Use of Money and Property	15,449	0	15,449	9,000
Intergovernmental	568,691	0	568,691	70,105
Charges for Fees and Service	0	0	0	0
Special Assessments	0	0	0	0
Miscellaneous	2,438	0	2,438	0
Other Financing Sources, Including Transfers in	1,324,260	0	1,324,260	2,864,760
Total Revenues and Other Sources	2,611,253	0	2,611,253	3,668,264
Expenditures and Other Financing Uses				
Public Safety	79,151		79,151	79,913
Public Works	44,686		44,686	91,000
Health and Social Services	0		0	0
Culture and Recreation	4,240		4,240	35,240
Community and Economic Development	457		457	8,000
General Government	82,180		82,180	108,000
Debt Service	364,260		364,260	364,760
Capital Projects	799,444		799,444	2,500,000
Total Governmental Activities Expenditures	1,374,418	0	1,374,418	3,186,913
Business type activities		0	0	0
Total All Expenditures	1,374,418	0	1,374,418	3,186,913
Other Financing Uses, Including Transfers Out	364,260	0	364,260	364,760
Total All Expenditures/and Other Financing Uses	1,738,678	0	1,738,678	3,551,673
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	872,575	0	872,575	116,591
Beginning Fund Balance July 1, 2019	1,907,609	0	1,907,609	1,962,289
Ending Fund Balance June 30, 2020	2,780,184	0	2,780,184	2,078,880
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, 2020		Indebtedness at June 30, 2020		Amount
General Obligation Debt	1,380,000	Other Long-Term Debt		960,000
Revenue Debt	0	Short-Term Debt		0
TIF Revenue Debt	0			
		General Obligation Debt Limit		4,619,791