

STATE OF IOWA 2019 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2019 CITY OF SHUEYVILLE, IOWA DUE: December 1, 2019	16205280100000 CITY OF SHUEYVILLE 2863 120th Street NE SWISHER IA 52338-9595 POPULATION: 577
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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	233,603		233,603	214,500
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	233,603		233,603	214,500
Delinquent Property Taxes	0		0	0
TIF Revenues	442,760		442,760	478,000
Other City Taxes	5,988	0	5,988	6,100
Licenses and Permits	2,595	0	2,595	3,700
Use of Money and Property	14,948	0	14,948	13,500
Intergovernmental	28,835	0	28,835	0
Charges for Fees and Service	0	0	0	0
Special Assessments	0	0	0	0
Miscellaneous	0	0	0	2,500
Other Financing Sources, Including Transfers in	353,920	0	353,920	0
Total Revenues and Other Sources	1,082,649	0	1,082,649	718,300
Expenditures and Other Financing Uses				
Public Safety	62,708		62,708	64,050
Public Works	47,350		47,350	56,000
Health and Social Services	0		0	0
Culture and Recreation	5,146		5,146	36,240
Community and Economic Development	619		619	8,000
General Government	74,282		74,282	119,500
Debt Service	353,920		353,920	353,920
Capital Projects	1,026,269		1,026,269	1,471,710
Total Governmental Activities Expenditures	1,570,294	0	1,570,294	2,109,420
Business type activities		0	0	0
Total All Expenditures	1,570,294	0	1,570,294	2,109,420
Other Financing Uses, Including Transfers Out	353,920	0	353,920	353,920
Total All Expenditures/and Other Financing Uses	1,924,214	0	1,924,214	2,463,340
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	-841,565	0	-841,565	-1,745,040
Beginning Fund Balance July 1, 2018	2,749,174	0	2,749,174	491,590
Ending Fund Balance June 30, 2019	1,907,609	0	1,907,609	-1,253,450

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	Amount	Indebtedness at June 30, 2019	Amount
General Obligation Debt	1,715,000	Other Long-Term Debt	0
Revenue Debt	0	Short-Term Debt	1,715,000
TIF Revenue Debt	0		
		General Obligation Debt Limit	4,553,361