

STATE OF IOWA 2021 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2021 CITY OF SLOAN, IOWA DUE: December 1, 2021	16209701300000 CITY CLERK/TREASURER OF SLOAN PO BOX 1 SLOAN IA 51055-0001 POPULATION: 973
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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.


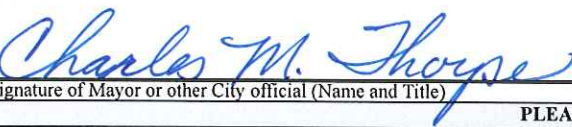
ALL FUNDS				
	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes Levied on Property	300,236		300,236	307,693
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	300,236		300,236	307,693
Delinquent Property Taxes	0		0	0
TIF Revenues	0		0	0
Other City Taxes	162,191	0	162,191	162,172
Licenses and Permits	1,090	0	1,090	6,150
Use of Money and Property	9,192	1,473	10,665	13,441
Intergovernmental	241,530	0	241,530	257,836
Charges for Fees and Service	113,009	455,548	568,557	554,625
Special Assessments	0	0	0	0
Miscellaneous	53,760	0	53,760	47,600
Other Financing Sources	324,858	635,411	960,269	815,000
Transfers In	63,608	95,411	159,019	159,000
Total Revenues and Other Sources	1,205,866	1,092,432	2,298,298	2,323,517
Expenditures and Other Financing Uses				
Public Safety	21,955		21,955	22,940
Public Works	426,045		426,045	479,825
Health and Social Services	0		0	0
Culture and Recreation	161,898		161,898	183,111
Community and Economic Development	70,710		70,710	88,435
General Government	123,626		123,626	130,818
Debt Service	0		0	0
Capital Projects	0		0	0
Total Governmental Activities Expenditures	804,234	0	804,234	905,129
BUSINESS TYPE ACTIVITIES		1,089,985	1,089,985	1,175,621
Total All Expenditures	804,234	1,089,985	1,894,219	2,080,750
Other Financing Uses	159,019	0	159,019	
Transfers Out	159,019	0	159,019	159,000
Total All Expenditures/and Other Financing Uses	963,253	1,089,985	2,053,238	2,239,750
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	242,613	2,447	245,060	83,767
Beginning Fund Balance July 1, 2020	683,862	533,083	1,216,945	1,216,945
Ending Fund Balance June 30, 2021	926,475	535,530	1,462,005	1,300,712

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, 2021		Indebtedness at June 30, 2021	
Amount		Amount	
General Obligation Debt	508,562	Other Long-Term Debt	0
Revenue Debt	860,000	Short-Term Debt	0
TIF Revenue Debt	0		
		General Obligation Debt Limit	3,066,745

CERTIFICATION

The forgoing report is correct to the best of my knowledge and belief

	Publication 8/20/2021
Signature of Preparer	
Printed name of Preparer DIXIE D IVERSON	Phone Number 712-428-3348
	Date Signed 08/19/2021
Signature of Mayor or other City official (Name and Title)	

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