

STATE OF IOWA 2024 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2024 CITY OF SLOAN, IOWA DUE: December 1, 2024	16209701300000 CITY CLERK/TREASURER OF SLOAN PO BOX 1 SLOAN IA 51055-0001 POPULATION: 1042
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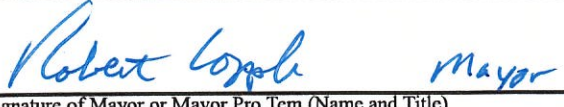
NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.

ALL FUNDS				
	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
<b>Revenues and Other Financing Sources</b>				
Taxes Levied on Property	421,759		421,759	420,247
Less: Uncollected Property Taxes-Levy Year	0		0	0
<b>Net Current Property Taxes</b>	421,759		421,759	420,247
Delinquent Property Taxes	0		0	0
TIF Revenues	0		0	0
Other City Taxes	192,348	0	192,348	243,638
Licenses and Permits	2,280	0	2,280	4,525
Use of Money and Property	14,142	4,418	18,560	18,182
Intergovernmental	179,280	0	179,280	248,326
Charges for Fees and Service	119,216	460,585	579,801	649,385
Special Assessments	0	0	0	0
Miscellaneous	59,412	0	59,412	28,850
Other Financing Sources	283,876	254,218	538,094	0
Transfers In	283,876	254,218	538,094	454,318
<b>Total Revenues and Other Sources</b>	1,272,313	719,221	1,991,534	2,067,471
<b>Expenditures and Other Financing Uses</b>				
Public Safety	22,838		22,838	24,500
Public Works	629,161		629,161	674,745
Health and Social Services	0		0	0
Culture and Recreation	229,725		229,725	267,391
Community and Economic Development	12,540		12,540	26,387
General Government	137,496		137,496	150,911
Debt Service	256,962		256,962	275,804
Capital Projects	12,754		12,754	50,000
<b>Total Governmental Activities Expenditures</b>	1,301,476	0	1,301,476	1,469,738
BUSINESS TYPE ACTIVITIES		462,500	462,500	549,817
<b>Total All Expenditures</b>	1,301,476	462,500	1,763,976	2,019,555
Other Financing Uses	201,626	336,468	538,094	
Transfers Out	201,626	336,468	538,094	454,318
<b>Total All Expenditures/and Other Financing Uses</b>	1,503,102	798,968	2,302,070	2,473,873
<b>Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses</b>	-230,789	-79,747	-310,536	-406,402
Beginning Fund Balance July 1, 2023	1,219,607	690,820	1,910,427	1,910,427
Ending Fund Balance June 30, 2024	988,818	611,073	1,599,891	1,504,025

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, 2024		Indebtedness at June 30, 2024	
Amount		Amount	
General Obligation Debt	45,228	Other Long-Term Debt	0
Revenue Debt	579,000	Short-Term Debt	0
TIF Revenue Debt	0		
		General Obligation Debt Limit	3,754,472

**CERTIFICATION**

The forgoing report is correct to the best of my knowledge and belief		Publication 8/27/2024
 Signature of Preparer Printed name of Preparer Dixie D Iverson, City Clerk/Treasurer		Phone Number 7124283348
 Signature of Mayor or Mayor Pro Tem (Name and Title)		Date Signed 08/15/2024