

STATE OF IOWA  
2021  
FINANCIAL REPORT  
FISCAL YEAR ENDED  
JUNE 30, 2021  
CITY OF LINN GROVE, IOWA  
DUE: December 1, 2021

16201100400000  
CITY OF LINN GROVE  
110 Weaver St.  
LINN GROVE IA 51033  
POPULATION: 163

**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	39,810		39,810	35,989
Less: Uncollected Property Taxes-Levy Year	0		0	0
<b>Net Current Property Taxes</b>	39,810		39,810	35,989
Delinquent Property Taxes	0		0	0
TIF Revenues	0		0	0
Other City Taxes	21,602	0	21,602	17,664
Licenses and Permits	0	0	0	820
Use of Money and Property	4,755	0	4,755	2,024
Intergovernmental	32,059	0	32,059	278,979
Charges for Fees and Service	22,001	78,709	100,710	95,840
Special Assessments	0	0	0	0
Miscellaneous	1,352	0	1,352	0
Other Financing Sources	0	0	0	0
Transfers In	0	15,492	15,492	267,896
<b>Total Revenues and Other Sources</b>	121,579	94,201	215,780	699,212
<b>Expenditures and Other Financing Uses</b>				
Public Safety	8,228		8,228	8,300
Public Works	36,649		36,649	52,573
Health and Social Services	0		0	0
Culture and Recreation	21,911		21,911	24,200
Community and Economic Development	0		0	0
General Government	35,253		35,253	37,319
Debt Service	0		0	0
Capital Projects	0		0	0
<b>Total Governmental Activities Expenditures</b>	102,041	0	102,041	122,392
BUSINESS TYPE ACTIVITIES		110,730	110,730	320,894
<b>Total All Expenditures</b>	102,041	110,730	212,771	443,286
Other Financing Uses	0	0	0	
Transfers Out	15,492	0	15,492	267,896
<b>Total All Expenditures/and Other Financing Uses</b>	117,533	110,730	228,263	711,182
<b>Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses</b>	4,046	-16,529	-12,483	-11,970
Beginning Fund Balance July 1, 2020	0	0	0	209,309
Ending Fund Balance June 30, 2021	4,046	-16,529	-12,483	197,339

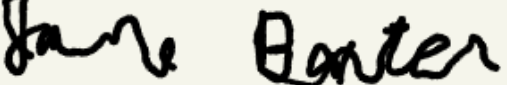
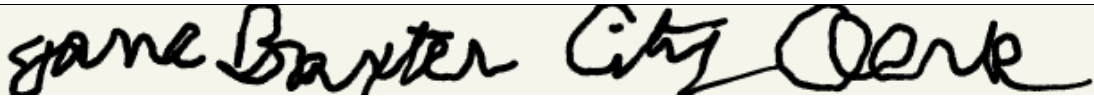
**NOTE** - These balances do not include the following, which were not budgeted and are not available for city operations:

Non-budgeted Internal Service Funds	Pension Trust Funds
Private Purpose Trust Funds	Agency Funds

Indebtedness at June 30, 2021	Amount	Indebtedness at June 30, 2021	Amount
General Obligation Debt	0	Other Long-Term Debt	0
Revenue Debt	69,945	Short-Term Debt	0
TIF Revenue Debt	0		
		General Obligation Debt Limit	326,355

**CERTIFICATION**

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

	<b>Posted</b> 11/29/2021
Signature of Preparer	
Printed name of Preparer Jane Baxter	Phone Number 712 296 0918
	<b>Date Signed</b> 11/29/21
Signature of Mayor or other City official (Name and Title)	

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