Pre-closing Trial Balance as of 2020

City of Smithville

5 - Governmental Activities, Governmental-Wide level

Description	Debit	Credit
Cash	505,192	
Allowance for Uncollectible Current Taxes		75,148
Taxes Receivable-Delinquent	395,049	
Allowance for Uncollectible Delinquent Taxes	25 622	
Interest and Penalties Receivable on Taxes	46,356	
Allowance for Uncollectible Interest and Penalties		6,650
Due from State Government	150,000	
Interest Receivable on Investments		12,500
Land	4,180,000	
Infrastructure	9,862,000	
Accumulated Depreciation-Infrastructure		2,713,944
Buildings	6,296,000	
Accumulated Depreciation-Buildings		1,731,000
Equipment	3,589,140	
Accumulated Depreciation-Equipment		1,766,460
Voustiers Payable		334,166
Due to Federal Government		125,210
Due to State Covernment		6,001
Accoused Interest Payable on Long-Term Debt		12,500
Deferred Serial Bonds Payable		2,000,000
Fremium on Deferred Serial Bonds Payable		19,686
Net Position-Net Investment in Capital Assets		17,664,376
Net Position-Unrestricted		519,998
Program Revenues-General Government-Charges for Services		1,032,990
Program Revenues-Public Safety-Operating Grants and Contributions		539,000
Program Revenues-Culture and Recreation-Charges for Services		261,391
Program Revenues-Culture and Recreation-Operating Grants and Contributions		150,000
General Revenues-Taxes-Real Property		1.841.128
General Revenues-Taxes-Sales		560,000
General Revenues-Interest and Penalties on Taxes		37,252
Expenses-General Government	3,344,284	
Expenses-Public Safety	1,905,390	
Expenses-Public Works	652,406	
Expenses-Culture and Recreation	559,802	
Expenses-interest on Long-Term Debt	36,186	
Totals for all accounts	31,547,627	31,547,627

City Of Smithville Project Solutions

Roman Wölfel

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Proceedings Watershed '96,1996 **Utility Executive** .2000 **Cumulative List of Organizations Described in** Section 170 (c) of the Internal Revenue Code of 1954,2000 Missouri River Basin, State and Federal Water and Related Land Resource Programs, Fiscal Years 1977-1981, 1976 **Accounting for Governmental and Nonprofit** Hearings, Reports and Prints of the Senate Committee on **Entities** Leon Edwards Hay, Earl Ray Wilson, 1995 Appropriations United States. Congress. Senate. Committee on Appropriations, 1969 Kansas Register, 2005 **Project** Equality Buyer's Guide ,2000 Water Works Engineering ,1926 Public Service ,1917 Contracting ,1918 <u>Using AutoCAD 2000</u> Ron House, 2000 CD ROM contains Book examples Third party software Product registration Book information Support information Congressional Record United States. Congress, 1968 The Congressional Record is the official record of the proceedings and debates of the United States Congress It is published daily when Congress is in session The Congressional Record began publication in 1873 Debates for sessions prior to 1873 are recorded in The Debates and Proceedings in the Congress of the United States 1789 1824 the Register of Debates in Congress 1824 1837 and the Congressional Globe 1833 1873 **Public Works for Water and Power Development and Atomic Energy Commission** Appropriations for Fiscal Year 1972 United States. Congress. Senate. Committee on Appropriations, 1971 **Public** Public Service Management Harvey James Gonden, Arthur W. Park, James Blythe Service Management, 1918 The Lumber Manufacturer and Dealer ,1912 Engineering News ,1911 Railway Review ,1916 Wootan, 1918 Railway and Engineering Review, 1916

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because cyberbullying happens outside of school boundaries schools might direct such issues back to parents saying that they have no legal jurisdiction however cyberbullying can be rooted in school or vice versa even if the incidents appear to be initiated using school property

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dec 5 2022 table 2 in fact the studies reviewed herein suggest that cyberbullying is an emerging international public health concern related to serious mental health concerns with significant impact on adolescents depression anxiety self esteem emotional distress substance use and suicidal behavior moreover cyberbullying is also related