

STATE OF IOWA 2025 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2025 CITY OF VINCENT, IOWA DUE: December 1, 2025		16209401300000		
		CITY OF VINCENT		
		104 Arthur Street		
		VINCENT IA 50594		
		POPULATION: 130		
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	120,350		120,350	112,044
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	120,350		120,350	112,044
Delinquent Property Taxes	0		0	0
TIF Revenues	0		0	0
Other City Taxes	28,724	0	28,724	26,272
Licenses and Permits	54	0	54	600
Use of Money and Property	17,086	0	17,086	7,300
Intergovernmental	14,236	0	14,236	21,846
Charges for Fees and Service	12,150	51,894	64,044	70,093
Special Assessments	0	0	0	600
Miscellaneous	2,999	0	2,999	1,200
Other Financing Sources	0	0	0	0
Transfers In	20,786	0	20,786	20,786
Total Revenues and Other Sources	216,385	51,894	268,279	260,741
Expenditures and Other Financing Uses				
Public Safety	11,788		11,788	23,785
Public Works	38,794		38,794	44,293
Health and Social Services	0		0	2,000
Culture and Recreation	11,046		11,046	24,496
Community and Economic Development	1,993		1,993	2,500
General Government	113,586		113,586	117,715
Debt Service	0		0	0
Capital Projects	0		0	0
Total Governmental Activities Expenditures	177,207	0	177,207	214,789
BUSINESS TYPE ACTIVITIES		37,785	37,785	56,650
Total All Expenditures	177,207	37,785	214,992	271,439
Other Financing Uses	0	0	0	
Transfers Out	20,786	0	20,786	20,786
Total All Expenditures/and Other Financing Uses	197,993	37,785	235,778	292,225
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	18,392	14,109	32,501	-31,484
Beginning Fund Balance July 1, 2024	603,425	0	603,425	569,432
Ending Fund Balance June 30, 2025	621,817	14,109	635,926	537,948
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, 2025		Amount		
General Obligation Debt	0	Other Long-Term Debt	0	
Revenue Debt	0	Short-Term Debt	0	
TIF Revenue Debt	0			
		General Obligation Debt Limit	907,170	
CERTIFICATION				
The forgoing report is correct to the best of my knowledge and belief				
			Posted 9/24/2025	
Signature of Preparer Printed name of Preparer Sarah Geisinger			Phone Number 515-356-4365	
			Date Signed	
Signature of Mayor or Mayor Pro Tem (Name and Title)				
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