

STATE OF IOWA 2025 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2025 CITY OF SLOAN, IOWA DUE: December 1, 2025	16209701300000
	CITY CLERK/TREASURER OF SLOAN
	PO BOX 1
	SLOAN IA 51055-0001
	POPULATION: 1042

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	447,930		447,930	448,895
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	447,930		447,930	448,895
Delinquent Property Taxes	0		0	0
TIF Revenues	0		0	0
Other City Taxes	200,000	0	200,000	203,340
Licenses and Permits	2,546	0	2,546	4,260
Use of Money and Property	16,352	6,345	22,697	22,842
Intergovernmental	184,785	0	184,785	277,664
Charges for Fees and Service	127,071	489,789	616,860	647,065
Special Assessments	0	0	0	0
Miscellaneous	67,876	0	67,876	31,200
Other Financing Sources	78,664	117,996	196,660	0
Transfers In	78,664	117,996	196,660	200,000
Total Revenues and Other Sources	1,125,224	614,130	1,739,354	1,835,266
Expenditures and Other Financing Uses				
Public Safety	26,533		26,533	27,951
Public Works	307,331		307,331	407,298
Health and Social Services	0		0	0
Culture and Recreation	284,329		284,329	310,294
Community and Economic Development	61,873		61,873	62,685
General Government	147,085		147,085	170,039
Debt Service	45,292		45,292	45,293
Capital Projects	93,427		93,427	93,427
Total Governmental Activities Expenditures	965,870	0	965,870	1,116,987
BUSINESS TYPE ACTIVITIES		401,482	401,482	557,783
Total All Expenditures	965,870	401,482	1,367,352	1,674,770
Other Financing Uses	196,660	0	196,660	
Transfers Out	196,660	0	196,660	200,000
Total All Expenditures/and Other Financing Uses	1,162,530	401,482	1,564,012	1,874,770
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	-37,306	212,648	175,342	-39,504
Beginning Fund Balance July 1, 2024	988,818	611,073	1,599,891	1,599,891
Ending Fund Balance June 30, 2025	951,512	823,721	1,775,233	1,560,387


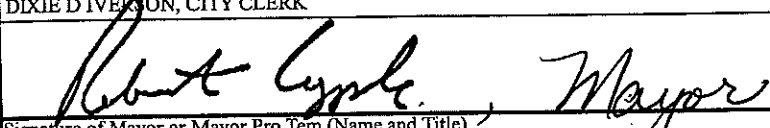
NOTE - These balances do not include the following, which were not budgeted and are not available for city operations:

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

Indebtedness at June 30, 2025	Amount	Indebtedness at June 30, 2025	Amount
General Obligation Debt	0	Other Long-Term Debt	0
Revenue Debt	482,000	Short-Term Debt	0
TIF Revenue Debt	0		
		General Obligation Debt Limit	4,763,466

CERTIFICATION

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

 Signature of Preparer Printed name of Preparer DIXIE D IVERSON, CITY CLERK	Publication 9/4/2025
	Phone Number 712-428-3348
 Signature of Mayor or Mayor Pro Tem (Name and Title)	Date Signed 8/21/2025

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