

STATE OF IOWA 2025 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2025 CITY OF OXFORD, IOWA DUE: December 1, 2025	16205200600000
	CITY OF OXFORD
	PO Box 481
	OXFORD IA 52322-0481
	POPULATION: 722

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	466,652		466,652	446,601
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	466,652		466,652	446,601
Delinquent Property Taxes	0		0	0
TIF Revenues	96,669		96,669	93,235
Other City Taxes	8,488	0	8,488	5,857
Licenses and Permits	8,655	0	8,655	2,225
Use of Money and Property	17,896	0	17,896	18,960
Intergovernmental	167,370	0	167,370	181,333
Charges for Fees and Service	85,181	436,668	521,849	574,464
Special Assessments	0	0	0	0
Miscellaneous	40,879	0	40,879	19,061
Other Financing Sources	0	0	0	1,518,868
Transfers In	133,623	96,669	230,292	0
Total Revenues and Other Sources	1,025,413	533,337	1,558,750	2,860,604
Expenditures and Other Financing Uses				
Public Safety	73,648		73,648	96,093
Public Works	373,806		373,806	235,873
Health and Social Services	0		0	0
Culture and Recreation	101,835		101,835	101,923
Community and Economic Development	0		0	3,000
General Government	163,907		163,907	173,239
Debt Service	79,131		79,131	124,423
Capital Projects	44,401		44,401	1,500,000
Total Governmental Activities Expenditures	836,728	0	836,728	2,234,551
BUSINESS TYPE ACTIVITIES		402,070	402,070	370,195
Total All Expenditures	836,728	402,070	1,238,798	2,604,746
Other Financing Uses	0	0	0	
Transfers Out	230,292	0	230,292	0
Total All Expenditures/and Other Financing Uses	1,067,020	402,070	1,469,090	2,604,746
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	-41,607	131,267	89,660	255,858
Beginning Fund Balance July 1, 2024	465,431	892,079	1,357,510	1,432,682
Ending Fund Balance June 30, 2025	423,824	1,023,346	1,447,170	1,688,540

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	1,188,990	Other Long-Term Debt	0
Revenue Debt	0	Short-Term Debt	0
TIF Revenue Debt	0		
		General Obligation Debt Limit	3,229,534

CERTIFICATION

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

		Publication
Signature of Preparer		
Printed name of Preparer		Phone Number 3198284742
 (Mayor)		Date Signed
Signature of Mayor or Mayor Pro Tem (Name and Title)		11/11/2025

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