

# 94-910

## Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2015 - ENDING JUNE 30, 2016

The City of: Vincent County Name: WEBSTER Date Budget Adopted: 2/9/2015  
(Date) xxxxxx

At a meeting of the City Council, held after the public hearing as required by law, as specified above, the proposed budget was adopted as summarized and attached hereto, and tax levies, as itemized below, were approved for all taxable property of this City. There is attached a Long Term Debt Schedule Form 703 for the debt service needs, if any.

County Auditor Date Stamp		515-356-4365 <small>Telephone Number</small>	_____ <small>Signature</small>
<b>January 1, 2014 Property Valuations</b>			
		With Gas & Electric	Without Gas & Electric
Regular	2a	9,776,196	9,636,867
<b>DEBT SERVICE</b>	3a	9,776,196	9,636,867
Ag Land	4a	82,921	
			Last Official Census 174

TAXES LEVIED					
Code Sec.	Dollar Limit	Purpose	(A) Request with Utility Replacement	(B) Property Taxes Levied	(C) Rate
384.1	8.10000	Regular General levy	79,187	78,059	8.10000
<b>Non-Voted Other Permissible Levies</b>					
12(8)	0.67500	Contract for use of Bridge		0	0
12(10)	0.95000	Opr & Maint publicly owned Transit		0	0
12(11)	Amt Nec	Rent, Ins. Maint of Civic Center		0	0
12(12)	0.13500	Opr & Maint of City owned Civic Center		0	0
12(13)	0.06750	Planning a Sanitary Disposal Project		0	0
12(14)	0.27000	Aviation Authority (under sec.330A.15)		0	0
12(15)	0.06750	Levee Impr. fund in special charter city		0	0
12(17)	Amt Nec	Liability, property & self insurance costs		0	0
12(21)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.		0	0
<b>Voted Other Permissible Levies</b>					
12(1)	0.13500	Instrumental/Vocal Music Groups		0	0
12(2)	0.81000	Memorial Building		0	0
12(3)	0.13500	Symphony Orchestra		0	0
12(4)	0.27000	Cultural & Scientific Facilities		0	0
12(5)	As Voted	County Bridge		0	0
12(6)	1.35000	Missi or Missouri River Bridge Const.		0	0
12(9)	0.03375	Aid to a Transit Company		0	0
12(16)	0.20500	Maintain Institution received by gift/devise		0	0
12(18)	1.00000	City Emergency Medical District		0	0
12(20)	0.27000	Support Public Library		0	0
28E.22	1.50000	Unified Law Enforcement		0	0
<b>Total General Fund Regular Levies (5 thru 24)</b>			<b>79,187</b>	<b>78,059</b>	
384.1	3.00375	Ag Land	219	219	2.64107
<b>Total General Fund Tax Levies (25 + 26)</b>			<b>79,406</b>	<b>78,278</b>	<b>Do Not Add</b>
<b>Special Revenue Levies</b>					
384.8	0.27000	Emergency (if general fund at levy limit)		0	0
384.6	Amt Nec	Police & Fire Retirement		0	0
	Amt Nec	FICA & IPERS (if general fund at levy limit)		0	0
Rules	Amt Nec	Other Employee Benefits		0	0
<b>Total Employee Benefit Levies (29,30,31)</b>			<b>0</b>	<b>0</b>	<b>0</b>
<b>Sub Total Special Revenue Levies (28+32)</b>			<b>0</b>	<b>0</b>	<b>0</b>
<b>Valuation</b>					
386	As Req				
		<u>With Gas &amp; Elec</u>	<u>Without Gas &amp; Elec</u>		
SSMID 1	(A)	(B)		0	0
SSMID 2	(A)	(B)		0	0
SSMID 3	(A)	(B)		0	0
SSMID 4	(A)	(B)		0	0
SSMID 5	(A)	(B)		0	0
SSMID 6	(A)	(B)		0	0
SSMID 7	(A)	(B)		0	0
<b>Total SSMID</b>			<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Special Revenue Levies</b>			<b>0</b>	<b>0</b>	<b>0</b>
384.4	Amt Nec	<b>Debt Service Levy 76.10(6)</b>	<b>0</b>	<b>0</b>	<b>0</b>
384.7	0.67500	<b>Capital Projects (Capital Improv. Reserve)</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Property Taxes (27+39+40+41)</b>			<b>79,406</b>	<b>78,278</b>	<b>8.10000</b>

**COUNTY AUDITOR - I certify the budget is in compliance with ALL the following:**  
 Budgets that **DO NOT** meet ALL the criteria below are not statutorily compliant & must be returned to the city for correction.

- 1) The prescribed Notice of Public Hearing Budget Estimate (Form 631.1) was lawfully published, or posted if applicable, and notarized, filed proof was evidenced.
- 2) Budget hearing notices were published or posted not less than 10 days, nor more than 20 days, prior to the budget hearing.
- 3) Adopted property taxes do not exceed published or posted amounts.
- 4) Adopted expenditures do not exceed published or posted amounts in each of the nine program areas, or in total.
- 5) The budget file uploaded to the SUBMIT Area matched the paper copy certified by the city to this office.

Fund Balance Worksheet for City of

Vincent

		General (A)	Special Rev (B)	TIF Special Rev (C)	Debt Serv (D)	Capt Proj (E)	Permanent (G)	Total Government (H)	Proprietary (I)	Grand Total (J)	
<b>(1)</b>											
<b>*Annual Report FY 2014</b>											
Beginning Fund Balance July 1 (pg 5, line 134) *	1	587,574	44,071	0	0	0	0	631,645	47,878	679,523	
Actual Revenues Except Beg Bal (pg 5, line 132) *	2	122,092	42,900	0	0	0	0	164,992	137,364	302,356	
Actual Expenditures Except End Bal (pg 12, line 259) *	3	179,203	25,611	0	0	0	0	204,814	172,387	377,201	
Ending Fund Balance June 30 (pg 12, line 261) *	4	530,463	61,360	0	0	0	0	591,823	12,855	604,678	
<b>(2)</b>											
<b>** Re-Estimated FY 2015</b>											
Beginning Fund Balance	5	530,463	61,360	0	0	0	0	591,823	12,855	604,678	
Re-Est Revenues	6	136,744	39,427	0	0	0	0	176,171	40,000	216,171	
Re-Est Expenditures	7	109,050	60,287	0	0	0	0	169,337	42,855	212,192	
Ending Fund Balance	8	558,157	40,500	0	0	0	0	598,657	10,000	608,657	
<b>(3)</b>											
<b>** Budget FY 2016</b>											
Beginning Fund Balance	9	558,157	40,500	0	0	0	0	598,657	10,000	608,657	
Revenues	10	137,605	45,000	0	0	0	0	182,605	43,500	226,105	
Expenditures	11	118,770	68,115	0	0	0	0	186,885	49,000	235,885	
Ending Fund Balance	12	576,992	17,385	0	0	0	0	594,377	4,500	598,877	

\* The figures in section (1) are taken from FORM F-66(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30,

\*\* The remaining two sections are filled in by the software once ALL worksheets are completed.

**CITY OF** \_\_\_\_\_ **Vincent**

**As provided in Iowa Code Section 384.12, subsection 22, a city may levy the amount necessary in support of a local Emergency Management Commission. In addition to this individual levy, Emergency Management Commission support may also be included as part of the General Fund Levy. Iowa Code Section 29C.17, subsection 5 states that any support from cities or counties must be separately reported on tax statements issued by the county treasurer.**

**Input the amount of General Fund Levy request to be used**

	Request with Utility Replacement (A)	Property Taxes Levied (B)
1 Portion of General Fund Levy Used for Emerg. Mgmt. Comm.	368	363
2 Support of a Local Emerg.Mgmt.Comm.	0	0
3 TOTAL FOR FISCAL YEAR 2014	368	363

EXPENDITURES SCHEDULE PAGE 1

Fiscal Year Ending 2016

Fiscal Years

GOVERNMENT ACTIVITIES (A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2016 (J)	RE-ESTIMATED 2015 (K)	ACTUAL 2014 (L)
<b>PUBLIC SAFETY</b>											
Police Department/Crime Prevention	1	6,000							6,000	6,000	3,304
Jail	2								0	0	0
Emergency Management	3	600							600	380	543
Flood Control	4								0	0	0
Fire Department	5	7,500							7,500	7,500	5,563
Ambulance	6								0	0	0
Building Inspections	7								0	0	0
Miscellaneous Protective Services	8								0	0	0
Animal Control	9	170							170	170	0
Other Public Safety	10	40,000							40,000	35,000	1,723
TOTAL (lines 1 - 10)	11	54,270	0				0		54,270	49,050	11,133
<b>PUBLIC WORKS</b>											
Roads, Bridges, & Sidewalks	12		20,000						20,000	20,000	12,809
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14		3,100						3,100	3,100	3,243
Traffic Control and Safety	15								0	0	3,472
Snow Removal	16		7,500						7,500	5,000	0
Highway Engineering	17								0	0	0
Street Cleaning	18								0	0	0
Airport (if not Enterprise)	19								0	0	0
Garbage (if not Enterprise)	20	13,000							13,000	13,000	12,471
Other Public Works	21								0	0	0
TOTAL (lines 12 - 21)	22	13,000	30,600				0		43,600	41,100	31,995
<b>HEALTH &amp; SOCIAL SERVICES</b>											
Welfare Assistance	23								0	0	0
City Hospital	24								0	0	0
Payments to Private Hospitals	25								0	0	0
Health Regulation and Inspection	26								0	0	0
Water, Air, and Mosquito Control	27	1,000							1,000	1,000	755
Community Mental Health	28								0	0	0
Other Health and Social Services	29								0	0	0
TOTAL (lines 23 - 29)	30	1,000	0				0		1,000	1,000	755
<b>CULTURE &amp; RECREATION</b>											
Library Services	31	1,500							1,500	1,500	1,246
Museum, Band and Theater	32								0	0	0
Parks	33		7,500						7,500	5,000	10,287

Recreation	34					0	0	0
Cemetery	35	1,000				1,000	1,000	720
Community Center, Zoo, & Marina	36					0	0	0
Other Culture and Recreation	37					0	0	0
TOTAL (lines 31 - 37)	38	2,500	7,500		0	10,000	7,500	12,253

EXPENDITURES SCHEDULE PAGE 2

Fiscal Year Ending 2016

Fiscal Years

GOVERNMENT ACTIVITIES CONT. (A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2016 (J)	RE-ESTIMATED 2015 (K)	ACTUAL 2014 (L)
<b>COMMUNITY &amp; ECONOMIC DEVELOPMENT</b>											
Community Beautification	39	1,000							1,000	1,000	225
Economic Development	40								0	0	0
Housing and Urban Renewal	41								0	0	0
Planning & Zoning	42								0	0	0
Other Com & Econ Development	43								0	0	0
TOTAL (lines 39 - 44)	45	1,000	0	0			0		1,000	1,000	225
<b>GENERAL GOVERNMENT</b>											
Mayor, Council, & City Manager	46	4,000							4,000	4,000	3,738
Clerk, Treasurer, & Finance Adm.	47	20,000							20,000	20,000	19,885
Elections	48	1,000							1,000	0	0
Legal Services & City Attorney	49	1,000							1,000	1,000	1,111
City Hall & General Buildings	50	7,500							7,500	5,000	5,417
Tort Liability	51	7,500							7,500	7,500	6,328
Other General Government	52	6,000							6,000	5,000	5,338
TOTAL (lines 46 - 52)	53	47,000	0	0			0		47,000	42,500	41,817
<b>DEBT SERVICE</b>	54								0	0	0
Gov Capital Projects	55								0	0	0
TIF Capital Projects	56								0	0	0
<b>TOTAL CAPITAL PROJECTS</b>	57	0	0	0		0	0		0	0	0
<b>TOTAL Government Activities Expenditures</b> (lines 11+22+30+38+45+53+54+57)	58	118,770	38,100	0	0	0	0		156,870	142,150	98,178
<b>BUSINESS TYPE ACTIVITIES</b>											
<b>Proprietary: Enterprise &amp; Budgeted ISF</b>											
Water Utility	59							23,500	23,500	17,500	134,857
Sewer Utility	60							20,500	20,500	17,500	14,393
Electric Utility	61							0	0	0	0
Gas Utility	62							0	0	0	0
Airport	63							0	0	0	0
Landfill/Garbage	64							0	0	0	0
Transit	65							0	0	0	0
Cable TV, Internet & Telephone	66							0	0	0	0
Housing Authority	67							0	0	0	0
Storm Water Utility	68							5,000	5,000	5,000	0
Other Business Type (city hosp., ISF, parking, etc.)	69							0	0	0	0
Enterprise DEBT SERVICE	70							0	0	0	0
Enterprise CAPITAL PROJECTS	71							0	0	0	0
Enterprise TIF CAPITAL PROJECTS	72							0	0	0	0
<b>TOTAL Business Type Expenditures (lines 59 - 73)</b>	73							49,000	49,000	40,000	149,250
<b>TOTAL ALL EXPENDITURES (lines 58+74)</b>	74	118,770	38,100	0	0	0	0	49,000	205,870	182,150	247,428
Regular Transfers Out	75		30,015						30,015	30,042	129,773
Internal TIF Loan / Repayment Transfers Out	76								0	0	0
<b>Total ALL Transfers Out</b>	77	0	30,015	0	0	0	0	0	30,015	30,042	129,773
<b>Total Expenditures &amp; Fund Transfers Out (lines 75+78)</b>	78	118,770	68,115	0	0	0	0	49,000	235,885	212,192	377,201
<b>Ending Fund Balance June 30</b>	79	576,992	17,385	0	0	0	0	4,500	598,877	608,657	604,678

\* A continuing appropriation is the unexpended budgeted amount from a prior year's capital project. The entry is made on the Con Approps page that must accompany the budget forms if used. SEE INSTRUCTIONS FOR USE.

CITY OF Vincent

The last two columns will fill in once the Re-Est forms are completed

REVENUES DETAIL  
Fiscal Year Ending 2016 Fiscal Years

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
		GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2016	RE-ESTIMATED 2015	ACTUAL 2014
		(C)	(D)	(E)	(F)	(G)	(H)	(I)	2016	2015	2014
									(J)	(K)	(L)
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>											
Taxes Levied on Property	1	78,278	0		0	0			78,278	71,631	74,929
Less: Uncollected Property Taxes - Levy Year	2								0	0	3,951
Net Current Property Taxes (line 1 minus line 2)	3	78,278	0		0	0			78,278	71,631	70,978
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5								0	0	0
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	1,128	0		0	0			1,128	995	418
Utility franchise tax (Iowa Code Chapter 364.2)	7								0	0	0
Parimutuel wager tax	8								0	0	0
Gaming wager tax	9								0	0	0
Mobile Home Taxes	10								0	0	0
Hotel/Motel Taxes	11								0	0	0
Other Local Option Taxes	12		30,000						30,000	26,427	29,125
Subtotal - Other City Taxes (lines 6 thru 12)	13	1,128	30,000		0	0			31,128	27,422	29,543
Licenses & Permits	14	500							500	500	30
Use of Money & Property	15	9,000							9,000	5,000	8,965
Intergovernmental:											
Federal Grants & Reimbursements	16								0	0	0
Road Use Taxes	17		15,000						15,000	13,000	13,775
Other State Grants & Reimbursements	18	6,484	0	0	0	0		0	6,484	5,118	0
Local Grants & Reimbursements	19								0	0	0
Subtotal - Intergovernmental (lines 16 thru 19)	20	6,484	15,000	0	0	0		0	21,484	18,118	13,775
Charges for Fees & Service:											
Water Utility	21							27,000	27,000	21,000	23,269
Sewer Utility	22							14,000	14,000	17,000	11,910
Electric Utility	23								0	0	0
Gas Utility	24								0	0	0
Parking	25								0	0	0
Airport	26								0	0	0
Landfill/Garbage	27	11,000							11,000	0	10,723
Hospital	28								0	0	0
Transit	29								0	0	0
Cable TV, Internet & Telephone	30								0	0	0
Housing Authority	31								0	0	0
Storm Water Utility	32							2,500	2,500	2,000	2,185
Other Fees & Charges for Service	33								0	0	0
Subtotal - Charges for Service (lines 21 thru 33)	34	11,000	0		0	0	0	43,500	54,500	40,000	48,087
Special Assessments	35	600							600	22,958	613
Miscellaneous	36	600							600	500	592
Other Financing Sources:											
Regular Operating Transfers In	37	30,015							30,015	30,042	129,773
Internal TIF Loan Transfers In	38								0	0	0
Subtotal ALL Operating Transfers In	39	30,015	0	0	0	0	0	0	30,015	30,042	129,773
Proceeds of Debt (Excluding TIF Internal Borrowing)	40								0	0	0
Proceeds of Capital Asset Sales	41								0	0	0
Subtotal-Other Financing Sources (lines 38 thru 40)	42	30,015	0	0	0	0	0	0	30,015	30,042	129,773
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	137,605	45,000	0	0	0	0	43,500	226,105	216,171	302,356
Beginning Fund Balance July 1	44	558,157	40,500	0	0	0	0	10,000	608,657	604,678	679,523
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	695,762	85,500	0	0	0	0	53,500	834,762	820,849	981,879

**CITY OF Vincent**  
**ADOPTED BUDGET SUMMARY**  
**YEAR ENDED JUNE 30, 2016**

**Fiscal Years**

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2016 (J)	RE-ESTIMATED 2015 (K)	ACTUAL 2014 (L)
<b>Revenues &amp; Other Financing Sources</b>											
Taxes Levied on Property	1	78,278	0		0	0			78,278	71,631	74,929
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	3,951
Net Current Property Taxes	3	78,278	0		0	0			78,278	71,631	70,978
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			0					0	0	0
Other City Taxes	6	1,128	30,000		0	0			31,128	27,422	29,543
Licenses & Permits	7	500	0					0	500	500	30
Use of Money and Property	8	9,000	0	0	0	0	0	0	9,000	5,000	8,965
Intergovernmental	9	6,484	15,000	0	0	0		0	21,484	18,118	13,775
Charges for Fees & Service	10	11,000	0		0	0	0	43,500	54,500	40,000	48,087
Special Assessments	11	600	0		0	0		0	600	22,958	613
Miscellaneous	12	600	0		0	0	0	0	600	500	592
Sub-Total Revenues	13	107,590	45,000	0	0	0	0	43,500	196,090	186,129	172,583
<b>Other Financing Sources:</b>											
<b>Total Transfers In</b>	14	30,015	0	0	0	0	0	0	30,015	30,042	129,773
Proceeds of Debt	15	0	0	0	0	0		0	0	0	0
Proceeds of Capital Asset Sales	16	0	0	0	0	0	0	0	0	0	0
<b>Total Revenues and Other Sources</b>	17	137,605	45,000	0	0	0	0	43,500	226,105	216,171	302,356
<b>Expenditures &amp; Other Financing Uses</b>											
Public Safety	18	54,270	0	0			0		54,270	49,050	11,133
Public Works	19	13,000	30,600	0			0		43,600	41,100	31,995
Health and Social Services	20	1,000	0	0			0		1,000	1,000	755
Culture and Recreation	21	2,500	7,500	0			0		10,000	7,500	12,253
Community and Economic Development	22	1,000	0	0			0		1,000	1,000	225
General Government	23	47,000	0	0			0		47,000	42,500	41,817
Debt Service	24	0	0	0	0		0		0	0	0
Capital Projects	25	0	0	0		0	0		0	0	0
<b>Total Government Activities Expenditures</b>	26	118,770	38,100	0	0	0	0		156,870	142,150	98,178
Business Type Proprietary: Enterprise & ISF	27							49,000	49,000	40,000	149,250
<b>Total Gov &amp; Bus Type Expenditures</b>	28	118,770	38,100	0	0	0	0	49,000	205,870	182,150	247,428
<b>Total Transfers Out</b>	29	0	30,015	0	0	0	0	0	30,015	30,042	129,773
<b>Total ALL Expenditures/Fund Transfers Out</b>	30	118,770	68,115	0	0	0	0	49,000	235,885	212,192	377,201
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31 32	18,835	-23,115	0	0	0	0	-5,500	-9,780	3,979	-74,845
<b>Beginning Fund Balance July 1</b>	33	558,157	40,500	0	0	0	0	10,000	608,657	604,678	679,523
<b>Ending Fund Balance June 30</b>	34	576,992	17,385	0	0	0	0	4,500	598,877	608,657	604,678

**LONG TERM DEBT SCHEDULE  
GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS**

City Name:   **Vincent**  

Fiscal Year  
2016

Project Name (A)	Amount of Issue (B)	Date Certified to County Auditor (C)	Principal Due FY 2016 (D)	Interest Due FY 2016 +(E)	Bond Reg/Other Fees Due FY 2016 +(F)	Total Obligation Due FY 2016 =(G)	Paid from Funds OTHER THAN Current Year Property Taxes -(H)	Amount Paid by Current Year Debt Service Levy =(I)
(1) D/S BACKFILL REVENUE								0
(2)						0		0
(3)						0		0
(4)						0		0
(5)						0		0
(6)						0		0
(7)						0		0
(8)						0		0
(9)						0		0
(10)						0		0
(11)						0		0
(12)						0		0
(13)						0		0
(14)						0		0
(15)						0		0
(16)						0		0
(17)						0		0
(18)						0		0
(19)						0		0
(20)						0		0
(21)						0		0
(22)						0		0
(23)						0		0
(24)						0		0
(25)						0		0
(26)						0		0
(27)						0		0
(28)						0		0

(29)							0		0
(30)							0		0
			TOTALS	0	0	0	0	0	0

**LONG TERM DEBT SCHEDULE**  
**GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS**  
**PAGE 2**

Fiscal Year

City Name: Vincent

USE THIS PAGE ONLY AFTER FILLING LINES 1 THRU 30 ABOVE.

2016

Project Name (A)	Amount of Issue (B)	Date Certified to County Auditor (C)	Principal Due FY 2016 (D)	Interest Due FY 2016 +(E)	Bond Reg/Other Fees Due FY 2016 +(F)	Total Obligation Due FY 2016 =(G)	Paid from Funds OTHER THAN Current Year Property Taxes -(H)	Amount Paid by Current Year Debt Service Levy =(I)
(31)						0		0
(32)						0		0
(33)						0		0
(34)						0		0
(35)						0		0
(36)						0		0
(37)						0		0
(38)						0		0
(39)						0		0
(40)						0		0
(41)						0		0
(42)						0		0
(43)						0		0
(44)						0		0
(45)						0		0
(46)						0		0
(47)						0		0
(48)						0		0
(49)						0		0
(50)						0		0
(51)						0		0
(52)						0		0
(53)						0		0
(54)						0		0
(55)						0		0
(56)						0		0
(57)						0		0

(58)							0		0
(59)							0		0
(60)							0		0
				0	0	0	0	0	0

**LONG TERM DEBT SCHEDULE  
GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS**

City Name: Vincent

USE THIS PAGE ONLY AFTER FILLING LINES 1 THRU 30 ABOVE.

Project Name (A)	Amount of Issue (B)	Date Certified to County Auditor (C)	Principal Due FY 2016 (D)	Interest Due FY 2016 +(E)	Bond Reg/Other Fees Due FY 2016 +(F)	Total Obligation Due FY 2016 =(G)	Paid from Funds OTHER THAN Current Year Property Taxes -(H)	Amount Paid by Current Year Debt Service Levy =(I)
(61)						0		0
(62)						0		0
(63)						0		0
(64)						0		0
(65)						0		0
(66)						0		0
(67)						0		0
(68)						0		0
(69)						0		0
(70)						0		0
(71)						0		0
(72)						0		0
(73)						0		0
(74)						0		0
(75)						0		0
(76)						0		0
(77)						0		0
(78)						0		0
(79)						0		0
(80)						0		0
(81)						0		0
(82)						0		0
(83)						0		0
(84)						0		0
(85)						0		0
(86)						0		0
(87)						0		0

(88)							0		0
(89)							0		0
(90)							0		0
				0	0	0	0	0	0

**LONG TERM DEBT SCHEDULE  
GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS**

City Name: Vincent

USE THIS PAGE ONLY AFTER FILLING LINES 1 THRU 30 ABOVE.

2016

Project Name (A)	Amount of Issue (B)	Date Certified to County Auditor (C)	Principal Due FY 2016 (D)	Interest Due FY 2016 +(E)	Bond Reg/Other Fees Due FY 2016 +(F)	Total Obligation Due FY 2016 =(G)	Paid from Funds OTHER THAN Current Year Property Taxes -(H)	Amount Paid by Current Year Debt Service Levy =(I)
(91)						0		0
(92)						0		0
(93)						0		0
(94)						0		0
(95)						0		0
(96)						0		0
(97)						0		0
(98)						0		0
(99)						0		0
(100)						0		0
(101)						0		0
(102)						0		0
(103)						0		0
(104)						0		0
(105)						0		0
(106)						0		0
(107)						0		0
(108)						0		0
(109)						0		0
(110)						0		0
(111)						0		0
(112)						0		0
(113)						0		0
(114)						0		0
(115)						0		0
(116)						0		0
(117)						0		0

(118)							0		0
(119)							0		0
(120)							0		0
			0	0	0		0	0	0

**LONG TERM DEBT SCHEDULE  
GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS**

City Name: Vincent

USE THIS PAGE ONLY AFTER FILLING LINES 1 THRU 30 ABOVE.

Project Name (A)	Amount of Issue (B)	Date Certified to County Auditor (C)	Principal Due FY 2016 (D)	Interest Due FY 2016 +(E)	Bond Reg/Other Fees Due FY 2016 +(F)	Total Obligation Due FY 2016 =(G)	Paid from Funds OTHER THAN Current Year Property Taxes -(H)	Amount Paid by Current Year Debt Service Levy =(I)
(121)						0		0
(122)						0		0
(123)						0		0
(124)						0		0
(125)						0		0
(126)						0		0
(127)						0		0
(128)						0		0
(129)						0		0
(130)						0		0
(131)						0		0
(132)						0		0
(133)						0		0
(134)						0		0
(135)						0		0
(136)						0		0
(137)						0		0
(138)						0		0
(139)						0		0
(140)						0		0
(141)						0		0
(142)						0		0
(143)						0		0
(144)						0		0
(145)						0		0
(146)						0		0
(147)						0		0

(148)							0		0
(149)							0		0
(150)							0		0
				0	0	0	0	0	0



# AFFIDAVIT OF POSTING

## City of Vincent, Iowa

FISCAL YEAR BEGINNING JULY 1, 2015 - ENDING JUNE 30, 2016

The Notice of Public Hearing for the proposed city budget for the City of Vincent was posted on January 26, 2015 at the following locations:

New Cooperative

Location #1

US Post Office

Location #2

Vincent City Hall

Location #3

Attested to on behalf of the City of Vincent by:

[Michel Fransen](#)

Print Name

Signature

Date

