



Bureau of Local Systems  
Ames, IA 50010

## City Street Finance Report

Fiscal Year 2025

Kinross

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### Expenses

|                              | General Fund Streets (001) | Road Use (110) | Other Special Revenues | Debt Service (200) | Capital Projects (300) | Utilities (600 & U0) | Grand Total |
|------------------------------|----------------------------|----------------|------------------------|--------------------|------------------------|----------------------|-------------|
| Street Lights                |                            | \$3,866        |                        |                    |                        |                      | \$3,866     |
| Other Maintenance and Repair |                            | \$2,875        |                        |                    |                        |                      | \$2,875     |
| <b>Total</b>                 |                            | \$6,741        |                        |                    |                        |                      | \$6,741     |



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## Revenue

|                                 | General Fund Streets (001) | Road Use (110) | Other Special Revenues | Debt Service (200) | Capital Projects (300) | Utilities (600 & U0) | Grand Total |
|---------------------------------|----------------------------|----------------|------------------------|--------------------|------------------------|----------------------|-------------|
| Levied on Property              | \$0                        |                | \$0                    | \$0                |                        |                      | \$0         |
| State Revenues - Road Use Taxes |                            | \$8,293        |                        |                    |                        |                      | \$8,293     |
| Charges/fees                    |                            |                |                        |                    |                        | \$0                  | \$0         |
| <b>Total</b>                    | \$0                        | \$8,293        | \$0                    | \$0                |                        | \$0                  | \$8,293     |



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### Bonds/Loans

| Bond/Loan Description | Principal Balance As of 7/1 | Total Principal Paid | Total Interest Paid | Principal Roads | Interest Roads | Principal Balance As of 6/30 |
|-----------------------|-----------------------------|----------------------|---------------------|-----------------|----------------|------------------------------|
|-----------------------|-----------------------------|----------------------|---------------------|-----------------|----------------|------------------------------|

**Total**



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### Equipment

| Description | Model Year | Usage Type | Cost | Purchased Status |
|-------------|------------|------------|------|------------------|
|-------------|------------|------------|------|------------------|



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### Street Projects

| Project Description | Contract Price | Final Price | Contractor Name |
|---------------------|----------------|-------------|-----------------|
|---------------------|----------------|-------------|-----------------|



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### Summary

|                       | General Fund Streets (001) | Road Use (110) | Other Special Revenues | Debt Service (200) | Capital Projects (300) | Utilities (600 & U0) | Grand Total |
|-----------------------|----------------------------|----------------|------------------------|--------------------|------------------------|----------------------|-------------|
| Begining Balance      | \$0                        | \$1,683        | \$0                    | \$0                | \$0                    | \$0                  | \$1,683     |
| SubTotal Expenses (-) |                            | \$6,741        |                        |                    |                        |                      | \$6,741     |
| Subtotal Revenues (+) | \$0                        | \$8,293        | \$0                    | \$0                |                        | \$0                  | \$8,293     |
| Ending Balance        | \$0                        | \$3,235        | \$0                    | \$0                | \$0                    | \$0                  | \$3,235     |

Resolution Number:

Execution Date: Tuesday, November 11, 2025

Signature: Tracey Wildeber