

**STATE OF IOWA
2025
FINANCIAL REPORT
FISCAL YEAR ENDED
JUNE 30, 2025 CITY OF PRIMGHAR, IOWA
DUE: December 1, 2025**

16207100600000
CITY OF PRIMGHAR
PO Box 39
PRIMGHAR IA 51245-0039
POPULATION: 896

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	437,347		437,347	427,644
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	437,347		437,347	427,644
Delinquent Property Taxes	0		0	0
TIF Revenues	122,694		122,694	102,105
Other City Taxes	155,713	0	155,713	152,036
Licenses and Permits	2,780	2,130	4,910	4,200
Use of Money and Property	112,838	228,284	341,122	137,675
Intergovernmental	498,142	11,362	509,504	1,711,000
Charges for Fees and Service	79,947	1,920,292	2,000,239	2,020,000
Special Assessments	617	0	617	6,880
Miscellaneous	92,485	607,347	699,832	60,750
Other Financing Sources, Including Transfers in	5,417,604	1,315,478	6,733,082	5,712,779
Total Revenues and Other Sources	6,926,167	4,082,893	11,009,060	10,335,069
Expenditures and Other Financing Uses				
Public Safety	278,613		278,613	333,000
Public Works	77,362		77,362	150,000
Health and Social Services	78,108		78,108	84,000
Culture and Recreation	234,195		234,195	243,875
Community and Economic Development	12,399		12,399	93,500
General Government	183,714		183,714	221,500
Debt Service	151,800		151,800	151,800
Capital Projects	5,917,801		5,917,801	7,000,000
Total Governmental Activities Expenditures	6,923,992	0	6,923,992	8,277,675
Business type activities		2,028,820	2,028,820	2,450,919
Total All Expenditures	6,923,992	2,028,820	8,952,812	10,728,594
Other Financing Uses, Including Transfers Out	521,148	1,387,836	1,908,984	892,779
Total All Expenditures/and Other Financing Uses	7,445,140	3,416,656	10,861,796	11,621,373
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	-524,973	666,237	141,264	-1,286,304
Beginning Fund Balance July 1, 2024	2,239,887	3,860,111	6,099,998	6,089,996
Ending Fund Balance June 30, 2025	1,704,914	4,526,348	6,231,262	4,803,692

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	\$25,000	Other Long-Term Debt	0
Revenue Debt	8,941,000	Short-Term Debt	0
TIF Revenue Debt	0		
		General Obligation Debt Limit	3,201,821