

STATE OF IOWA 2024 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2024 CITY OF PRIMGHAR, IOWA DUE: December 1, 2024					
		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	417,562		417,562	410,262	
Less: Uncollected Property Taxes-Levy Year	0		0	0	
Net Current Property Taxes	417,562		417,562	410,262	
Delinquent Property Taxes	0		0	0	
TIF Revenues	103,607		103,607	102,105	
Other City Taxes	150,725	0	150,725	151,499	
Licenses and Permits	3,837	0	3,837	2,990	
Use of Money and Property	64,758	116,773	181,531	108,034	
Intergovernmental	834,182	0	834,182	2,190,040	
Charges for Fees and Service	84,006	1,878,686	1,962,692	1,828,750	
Special Assessments	5,546	0	5,546	6,880	
Miscellaneous	50,767	34,434	85,201	238,158	
Other Financing Sources, Including Transfers in	2,351,172	344,194	2,695,366	5,256,735	
Total Revenues and Other Sources	4,066,162	2,374,087	6,440,249	10,295,453	
Expenditures and Other Financing Uses					
Public Safety	289,737		289,737	312,650	
Public Works	93,399		93,399	385,075	
Health and Social Services	84,875		84,875	79,000	
Culture and Recreation	244,547		244,547	272,905	
Community and Economic Development	8,908		8,908	218,173	
General Government	146,765		146,765	280,092	
Debt Service	154,100		154,100	154,100	
Capital Projects	3,359,721		3,359,721	8,373,192	
Total Governmental Activities Expenditures	4,382,052	0	4,382,052	10,075,187	
Business type activities		1,602,971	1,602,971	1,879,814	
Total All Expenditures	4,382,052	1,602,971	5,985,023	11,955,001	
Other Financing Uses, Including Transfers Out	255,566	416,843	672,409	548,223	
Total All Expenditures/and Other Financing Uses	4,637,618	2,019,814	6,657,432	12,503,224	
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	-571,456	354,273	-217,183	-2,207,771	
Beginning Fund Balance July 1, 2023	2,801,343	3,505,836	6,307,179	4,706,832	
Ending Fund Balance June 30, 2024	2,229,887	3,860,109	6,089,996	2,499,061	
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, 2024	Amount	Indebtedness at June 30, 2024		Amount	
General Obligation Debt	940,000	Other Long-Term Debt		0	
Revenue Debt	9,352,000	Short-Term Debt		0	
TIF Revenue Debt	0				
		General Obligation Debt Limit		2,309,304	