

STATE OF IOWA 2025 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2025 CITY OF BADGER, IOWA DUE: December 1, 2025		16209400100000		
		CITY OF BADGER		
		PO Box 253		
		BADGER IA 50516-0253		
		POPULATION: 522		
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	236,760		236,760	239,815
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	236,760		236,760	239,815
Delinquent Property Taxes	0		0	0
TIF Revenues	0		0	0
Other City Taxes	99,796	0	99,796	83,831
Licenses and Permits	856	0	856	802
Use of Money and Property	5,789	0	5,789	1,500
Intergovernmental	116,323	0	116,323	112,101
Charges for Fees and Service	40,470	210,617	251,087	252,480
Special Assessments	0	0	0	0
Miscellaneous	5,152	2,324	7,476	0
Other Financing Sources, Including Transfers in	34,642	0	34,642	35,942
Total Revenues and Other Sources	539,788	212,941	752,729	726,471
Expenditures and Other Financing Uses				
Public Safety	24,979		24,979	28,430
Public Works	200,898		200,898	228,071
Health and Social Services	1,450		1,450	2,250
Culture and Recreation	59,891		59,891	68,402
Community and Economic Development	636		636	1,000
General Government	126,168		126,168	133,007
Debt Service	44,011		44,011	44,030
Capital Projects	11,651		11,651	15,452
Total Governmental Activities Expenditures	469,684	0	469,684	520,642
Business type activities		241,111	241,111	270,958
Total All Expenditures	469,684	241,111	710,795	791,600
Other Financing Uses, Including Transfers Out	25,392	9,250	34,642	34,642
Total All Expenditures/and Other Financing Uses	495,076	250,361	745,437	826,242
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	44,712	-37,420	7,292	-99,771
Beginning Fund Balance July 1, 2024	497,898	279,627	777,525	677,818
Ending Fund Balance June 30, 2025	542,610	242,207	784,817	578,047
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	550,000	Other Long-Term Debt		0
Revenue Debt	151,000	Short-Term Debt		0
TIF Revenue Debt	0			
		General Obligation Debt Limit		2,061,066