

STATE OF IOWA 2022 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2022 CITY OF BADGER, IOWA DUE: December 1, 2022	16209400100000 CITY OF BADGER PO Box 253 BADGER IA 50516-0253 POPULATION: 522
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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	160,532		160,532	190,610
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	160,532		160,532	190,610
Delinquent Property Taxes	0		0	0
TIF Revenues	0		0	0
Other City Taxes	132,812	0	132,812	100,232
Licenses and Permits	1,180	0	1,180	1,142
Use of Money and Property	0	0	0	4,015
Intergovernmental	145,407	0	145,407	142,333
Charges for Fees and Service	40,389	185,610	225,999	230,982
Special Assessments	0	0	0	0
Miscellaneous	4,209	2,200	6,409	0
Other Financing Sources	0	0	0	0
Transfers In	98,632	0	98,632	98,632
Total Revenues and Other Sources	583,161	187,810	770,971	767,946
Expenditures and Other Financing Uses				
Public Safety	29,081		29,081	29,281
Public Works	137,781		137,781	140,822
Health and Social Services	3,085		3,085	3,170
Culture and Recreation	54,033		54,033	54,471
Community and Economic Development	84		84	1,000
General Government	93,823		93,823	99,199
Debt Service	98,750		98,750	98,632
Capital Projects	7,825		7,825	5,050
Total Governmental Activities Expenditures	424,462	0	424,462	431,625
BUSINESS TYPE ACTIVITIES		135,290	135,290	153,201
Total All Expenditures	424,462	135,290	559,752	584,826
Other Financing Uses	0	0	0	
Transfers Out	79,382	19,250	98,632	98,632
Total All Expenditures/and Other Financing Uses	503,844	154,540	658,384	683,458
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	79,317	33,270	112,587	84,488
Beginning Fund Balance July 1, 2021	531,526	195,117	726,643	726,643
Ending Fund Balance June 30, 2022	610,843	228,387	839,230	811,131

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, 2022	
Amount	Indebtedness at June 30, 2022
General Obligation Debt	746,000
Revenue Debt	216,000
TIF Revenue Debt	0
	Other Long-Term Debt
	Short-Term Debt
	General Obligation Debt Limit
	1,453,422

CERTIFICATION

The forgoing report is correct to the best of my knowledge and belief

	Publication 11/7/2022
Signature of Preparer Printed name of Preparer Glenda R. Rasmussen	Phone Number 515-545-4514
	Date Signed
Signature of Mayor or other City official (Name and Title)	

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