	Financial Report							
Ente	the following information							
Local Government Name	City of Braddock							
Address								
Zip Code								
City								
County								
Audit Period	Dec 31st							
Year	2021							
Cash Summary								
amounts will be filled from info	ok accounts. Receipts and Disbursement ormation entered on the Activities tab.							
Ending Balance must agree to (
Beginning Balance	41,658.64							
Receipts	18,094.46							
Disbursements	15,520.81							
Ending Balance	44,325.38							
Fund Information								
Fund Names / Types	General Fund	General Fund						
runu ivaines / Types	Highway Fund	Special Revenue Fund						
	Garbage Fund	Enterprise Fund						
	example: Special Fund	Litter prise i unu						
	example: Special Fund							
	example: Special Fund	_						
	example: Special Fund	_						
	example: Special Fund	_						
	example: Special Fund	-						
	example: Special Fund	-						
	example: Special Fund	-						
	example: Special Fund	-						

Local Government Name: City of Braddock

Report Period: Dec 31st, 2021

Report Period: Dec 31st, 2021				
Use pre-existing subcategories unless you have a receipt/disbursement	TOTAL	General Fund	Highway Fund	Garbage Fund
subcategory that is > 10% of total receipts/disbursements				
	DE CEUDEC	General Fund	Special Revenue Fund	Enterprise Fund
TAXES	RECEIPTS			
General Property Taxes	. [
City Sales Taxes	_			
Gaming Taxes	-			
Oil and Gas Taxes	-			
Coal Conversion/Severance Taxes	-			
Highway Taxes	1,777.43		1,777.43	
Cigarette Tax	44.83	44.83		
Special Assessments All Other Taxes	4,001.28	4,001.28	\vdash	
TOTAL TAX		4,046.11	1,777.43	
LICENSES, PERMITS & FEES				
General Licenses, Permits & Fees	400.00	400.00		
Activity 1	-			
Activity 2	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed) TOTAL LICENSES, PERMITS & FE	- 400.00	400.00		
	400.00	400.00		
INTERGOVERNMENTAL State Aid Distribution	2,496.22	2,496.22		
Loan/Bond Funds	2,430.22	2,430.22		
Grants	-			
Insurance Proceeds (Including NDIRF)	-			
Receipts from Federal Government	-			
Per Pupil State Aid				
All Other Intergovernmental		2.406.22		
TOTAL INTERGOVERNMENT	AL 2,496.22	2,496.22	-	-
CHARGES FOR SERVICES General Charges for Services	2 970 00			3,879.00
Student Activities	3,879.00			3,879.00
Rent	1,200.00	1,200.00		
(Insert extra field here if needed)	-	,		
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
TOTAL CHARGES FOR SERVICE	CES 5,079.00	1,200.00	-	3,879.00
FINES, FORFEITS & PENALTIES				
General Fines, Forfeits & Penalties (Insert extra field here if needed)				
(Insert extra field here if needed)				
(Insert extra field here if needed)	<u>-</u>			
TOTAL FINES, FORFEITS & PENALT	IES -	-	-	-
MISCELLANEOUS RECEIPTS				
Interest/Dividends from Investments	799.03	799.03		
Donations	2,353.67	2,353.67		
Charitable Gaming/Fundraising	-		<u> </u>	
Sale of Assets (Insert extra field here if needed)	-		<u> </u>	
(Insert extra field here if needed) (Insert extra field here if needed)			 	
(Insert extra field here if needed)				
All Other Miscellaneous Receipts	1,143.00	1,143.00		
TOTAL MISCELLANEOUS RECEIF		4,295.70	<u> </u>	<u>-</u>
TOTAL RECEIPTS	18,094.46	12,438.03	1,777.43	3,879.00
	DISBURSEMENTS			
GENERAL GOVERNMENT				
Governing Board	-			
Payroll/Benefits	-			
Taxes	-			
Rents Utilities	-			
Insurance				
Charitable Gaming/Fundraising Costs				
Donations Donations	_			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
,				
All Other General Government Disbursements TOTAL GENERAL GOVERNMENT DISBURSEMEN	15,520.81 15,520.81	11,920.81 11,920.81	_	3,600.00 3,600.00

Local Government Name: City of Braddock

Report Period: Dec 31st, 2021

Report Period: Dec 31st, 2021				
	TOTAL	General Fund	Highway Fund	Carbaga Fund
Use pre-existing subcategories unless you have a receipt/disbursement subcategory that is > 10% of total receipts/disbursements	TOTAL	General Fullu	nigiiway ruilu	Garbage Fund
PUBLIC SAFETY				
Police Protection				
Fire Protection	_			
Ambulance Services				
Street Lighting	-			
	-			
Snow and Ice Removal	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
All Other Public Safety	-			
TOTAL PUBLIC SAFETY DISBURSEMENTS	-	-	-	-
PUBLIC WORKS				
General Government Buildings	-			
Equipment Purchases	-			
Repairs & Maintenance	_			
Construction/Contractor Payments	_			
Loan/Bond Payments	_			
Water				
	-			
Sewer	-			
Garbage	-			<u> </u>
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			T
All Other Public Works	-			
TOTAL PUBLIC WORKS DISBURSEMENTS	-	-	-	-
HEALTH & WELFARE				
General Health & Welfare	_			
(Insert extra field here if needed)				
(Insert extra field here if needed)				
,	-			
(Insert extra field here if needed)	-		L	
TOTAL HEALTH & WELFARE DISBURSEMENTS	-	-	-	-
CULTURE & RECREATION				
General Culture & Recreation	-			
Activity 1	-			
Activity 2	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	_			
TOTAL CULTURE & RECREATION DISBURSEMENTS	-	-	-	
CONSERVATION OF NATURAL RESOURCES				
General Conservation of Natural Resources	_			
Park Upkeep	_			
Passthrough to Park	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
TOTAL CONSV. OF NATURAL RESOURCES DISBURSEMENTS	-	-	-	-
ECONOMIC DEVELOPMENT				
General Economic Development	-			
(Insert extra field here if needed)	_			
(Insert extra field here if needed)	_			
(Insert extra field here if needed)				
TOTAL ECONOMIC DEVELOPMENT DISBURSEMENTS			_	
EDUCATION Concret Education				
General Education	-			
(Insert extra field here if needed)	-		<u> </u>	<u> </u>
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
TOTAL EDUCATION	-	-	-	-
TOTAL DISBURSEMENTS	15,520.81	11,920.81		3,600.00
FUND BALANCE				
Beginning Fund Balance	41,658.64	40,081.48	1,577.16	
		517.22	1,777.43	279.00
Current Year Activity	2,573.65	517.22	1,///.43	2/9.00
Transfers In	-			
Transfers Out	-			
ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY)	93.09	93.09		
ADJUSTMENT BASED ON BANK PREP (FOR OFFICE USE ONLY) (RECEI	-			
ADJUSTMENT BASED ON BANK PREP (FOR OFFICE USE ONLY) (DISBL				
ENDING FUND BALANCE	44,325.38	40,691.79	3,354.59	279.00