



NORTH DAKOTA OFFICE OF THE STATE AUDITOR

State Auditor Joshua C. Gallion

2024 Annual Financial Report of **Harvey Rural Fire Protection District**



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HAVE QUESTIONS? ASK US.

NORTH DAKOTA STATE AUDITOR’S OFFICE

600 E. Boulevard Ave. Dept 117
Bismarck, North Dakota 58505

- 701-328-2241
- NDSAO@nd.gov
- ND.gov/Auditor
- Facebook.com/NDStateAuditor
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State Capitol
600 E. Boulevard Ave. Dept. 117
Bismarck, ND 58505

www.nd.gov/auditor

ndsao@nd.gov

Basic Review Summary

We have reviewed the cash basis Annual Financial Report for Harvey Rural Fire Protection District for the year ended 2024. This review was done under the authority of North Dakota Century Code 54-10-14. These reviews are limited in scope and are not completed under the Auditing or Attestation standards issued by the American Institute of Certified Public Accountants.

This review was limited to verifying the following:

- Fund balances submitted on the Annual Financial Report agreed to the balances held at the bank.
- Long-term debt reported agrees to debt statements.
- Required fund breakouts are reported.

During the basic review, we identified that bank balances did agree to total balances reported on the Annual Financial Report.

Any comments from the Basic Review are included at the back of the report.

North Dakota State Auditor's Office
Bismarck, North Dakota
September 9, 2025



	<u>General Fund</u>	<u>Total Funds</u>
Receipts		
General Property Taxes	\$ 70,221	\$ 70,221
Total Taxes	<u>70,221</u>	<u>70,221</u>
Grants From State Government	<u>37,280</u>	<u>37,280</u>
Total Intergovernmental	<u>37,280</u>	<u>37,280</u>
Interest And Dividends	19,563	19,563
Donations	<u>6,000</u>	<u>6,000</u>
Total Miscellaneous Receipts	<u>25,563</u>	<u>25,563</u>
Total Receipts	<u>\$ 133,064</u>	<u>\$ 133,064</u>
Disbursements		
Payroll And Benefits	\$ 800	\$ 800
Insurance	2,134	2,134
Rent	<u>10</u>	<u>10</u>
Total Personnel And Administrative	<u>2,944</u>	<u>2,944</u>
Equipment	475,122	475,122
Repairs And Maintenance	<u>3,675</u>	<u>3,675</u>
Total Capital And Infrastructure	<u>478,797</u>	<u>478,797</u>
Fire Protection	<u>23,631</u>	<u>23,631</u>
Total Functional	<u>23,631</u>	<u>23,631</u>
Total Disbursements	<u>\$ 505,372</u>	<u>\$ 505,372</u>
Beginning Fund Balance	\$ 508,029	\$ 508,029
Current Year Activity	<u>(372,308)</u>	<u>(372,308)</u>
Ending Fund Balance	<u>\$ 135,721</u>	<u>\$ 135,721</u>



Comments Letter

There are no comments.



Office of the
State Auditor

NORTH DAKOTA STATE AUDITOR
JOSHUA C. GALLION

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