	Financial Report	
Enter the following information		
Local Government Name	Renville County SCD	
Address	PO Box 220	
Zip Code	58761	
City	Mohall	
County	Renville	
Audit Period	Dec 31st	
Year	2021	

Cash Summary

Beginning Balance is for all bank accounts. Receipts and Disbursement amounts will be filled from information entered on the Activities tab. Ending Balance must agree to Cash & Investments tab.

Beginning Balance	19,840.40
Receipts	182,738.12
Disbursements	184,649.88
Ending Balance	17,893.51

Fund Information

Fund Names / Types	General Fund	General Fund
	example: Special Fund	-

Local Government Name: Renville County SCD

Report Period: Dec 31st, 2021

Report Period: Dec 31st, 2021				
Use pre-existing subcategories unless you have a receipt/disbursement	7074	Company I Frend		
subcategory that is $> 10\%$ of total receipts/disbursements	TOTAL	General Fund		
		Concerci Friend		
		General Fund	-	-
	RECEIPTS			
TAXES	20 727 26	39,737.26	[]	I
General Property Taxes	39,737.26	39,737.26		
City Sales Taxes				
Gaming Taxes	-			
Oil and Gas Taxes	-			
Coal Conversion/Severance Taxes	-			
Highway Taxes	- 1			
Cigarette Tax	-			
Special Assessments			<u> </u>	
	-			
(Insert extra field here if needed)	-			
All Other Taxes	-			
TOTAL TAXES	39,737.26	39,737.26	-	-
LICENSES, PERMITS & FEES				
General Licenses, Permits & Fees	-			
Activity 1	-			
Activity 2				
(Insert extra field here if needed)	-			-
(Insert extra field here if needed)	-		I	
	-		├ ────┤	┣────┤
(Insert extra field here if needed)	-			
TOTAL LICENSES, PERMITS & FEE	-	-	-	-
INTERGOVERNMENTAL				
State Aid Distribution	-			
Loan Funds	-			
Grants	29,132.20	29,132.20		
Insurance Proceeds (Including NDIRF)	_	,		
Receipts from Federal Government				
	-			
Per Pupil State Aid	-			
(Insert extra field here if needed)	-			
All Other Intergovernmental	-			
TOTAL INTERGOVERNMENTA	29,132.20	29,132.20	-	-
CHARGES FOR SERVICES				
General Charges for Services	-			
Student Activities	-			
Rents	175.00	175.00		
Custom Work	83,014.25	83,014.25		
	- 85,014.25	85,014.25		
(Insert extra field here if needed)				
(Insert extra field here if needed)	-	02 400 25		
TOTAL CHARGES FOR SERVICES	83,189.25	83,189.25	-	-
FINES, FORFEITS & PENALTIES	L	1		
General Fines, Forfeits & Penalties	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
TOTAL FINES, FORFEITS & PENALTIES	- I	-	-	-
MISCELLANEOUS RECEIPTS	44.20	44.20		1
Interest/Dividends from Investments	44.20			
Donations	3,625.00	3,625.00		I
Charitable Gaming/Fundraising	-			
Sale of Assets	19,499.86	19,499.86		
(Insert extra field here if needed)	-			
(Insert extra field here if needed)				
(mode extra nera nera nere n needeu)	-			├ ───┤
(Insert extra field here if needed)		7 540 25		
(Insert extra field here if needed) All Other Miscellaneous Receipts	7,510.35	7,510.35		
(Insert extra field here if needed) All Other Miscellaneous Receipts TOTAL MISCELLANEOUS RECEIPTS	30,679.41	30,679.41	-	-
(Insert extra field here if needed) All Other Miscellaneous Receipts				
(Insert extra field here if needed) All Other Miscellaneous Receipts TOTAL MISCELLANEOUS RECEIPTS	<u>30,679.41</u> <u>182.738.12</u>	30,679.41		
(Insert extra field here if needed) All Other Miscellaneous Receipts TOTAL MISCELLANEOUS RECEIPTS	30,679.41	30,679.41	-	
(Insert extra field here if needed) All Other Miscellaneous Receipts TOTAL MISCELLANEOUS RECEIPTS GENERAL GOVERNMENT	<u>30,679.41</u> <u>182.738.12</u>	30,679.41		
(Insert extra field here if needed) All Other Miscellaneous Receipts TOTAL MISCELLANEOUS RECEIPTS GENERAL GOVERNMENT Governing Board	30,679.41 182.738.12 DISBURSEMENTS	<u>30,679.41</u> 182.738.12		
(Insert extra field here if needed) All Other Miscellaneous Receipts TOTAL MISCELLANEOUS RECEIPTS GENERAL GOVERNMENT Governing Board Payroll/Benefits	30,679.41 182.738.12 DISBURSEMENTS - 115,388.63	<u>30,679,41</u> <u>182,738,12</u> 		
(Insert extra field here if needed) All Other Miscellaneous Receipts TOTAL MISCELLANEOUS RECEIPTS GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes	30,679.41 182.738.12 DISBURSEMENTS	<u>30,679.41</u> 182.738.12		-
(Insert extra field here if needed) All Other Miscellaneous Receipts TOTAL MISCELLANEOUS RECEIPTS GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents	30,679.41 182.738.12 DISBURSEMENTS - 115,388.63 48.92 -	<u>30,679,41</u> 182.738.12 115,388.63 48.92		
(Insert extra field here if needed) All Other Miscellaneous Receipts TOTAL MISCELLANEOUS RECEIPTS GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents Utilities	30,679.41 182.738.12 DISBURSEMENTS - 115,388.63 48.92 - 388.10	<u>30,679,41</u> 182,738,12 115,388,63 48,92 388,10		
(Insert extra field here if needed) All Other Miscellaneous Receipts TOTAL MISCELLANEOUS RECEIPTS GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents Utilities Insurance	30,679.41 182.738.12 DISBURSEMENTS - 115,388.63 48.92 -	<u>30,679,41</u> 182.738.12 115,388.63 48.92		
(Insert extra field here if needed) All Other Miscellaneous Receipts TOTAL MISCELLANEOUS RECEIPTS GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents Utilities	30,679.41 182.738.12 DISBURSEMENTS - 115,388.63 48.92 - 388.10	<u>30,679,41</u> 182,738,12 115,388,63 48,92 388,10		
(Insert extra field here if needed) All Other Miscellaneous Receipts TOTAL MISCELLANEOUS RECEIPTS GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents Utilities Insurance	30,679.41 182.738.12 DISBURSEMENTS - 115,388.63 48.92 - 388.10	<u>30,679,41</u> 182,738,12 115,388,63 48,92 388,10		
(Insert extra field here if needed) All Other Miscellaneous Receipts TOTAL MISCELLANEOUS RECEIPTS GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents Utilities Insurance Charitable Gaming/Fundraising Costs Donations	30,679.41 182.738.12 DISBURSEMENTS - 115,388.63 48.92 - 388.10	<u>30,679,41</u> 182,738,12 115,388,63 48,92 388,10		
(Insert extra field here if needed) All Other Miscellaneous Receipts TOTAL MISCELLANEOUS RECEIPTS GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents Utilities Insurance Charitable Gaming/Fundraising Costs Donations (Insert extra field here if needed)	30,679.41 182.738.12 DISBURSEMENTS - 115,388.63 48.92 - 388.10	<u>30,679,41</u> 182,738,12 115,388,63 48,92 388,10		
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(Insert extra field here if needed) All Other Miscellaneous Receipts TOTAL MISCELLANEOUS RECEIPTS GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents Utilities Insurance Charitable Gaming/Fundraising Costs Donations (Insert extra field here if needed) (Insert extra field here if needed) (Insert extra field here if needed)	3 <u>30,679.41</u> 182,738.12 DISBURSEMENTS - 115,388.63 48.92 - 388.10 1,875.00 - - - - - - - - - - - - -	<u>30,679,41</u> 182,738,12 115,388,63 48,92 388,10 1,875,00		
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Local Government Name: Renville County SCD

Report Period: Dec 31st, 2021

Report Period: Dec 31st, 2021				
Use pre-existing subcategories unless you have a receipt/disbursement				
subcategory that is > 10% of total receipts/disbursements	TOTAL	General Fund		
PUBLIC SAFETY	-			· · · · · · · · · · · · · · · · · · ·
Police Protection	-			
Fire Protection	-			
Ambulance Services	-			
	F			
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				
	F			
General Government Buildings	-			
Equipment Purchases	50,536.91	50,536.91		
Repairs & Maintenance	3,081.82	3,081.82		
Construction/Contractor Payments				
Loan/Bond Payments	-			
Water	-			
Sewer	-			
Garbage				
			H	┝────┤
(Insert extra field here if needed)	-		L	ļI
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
All Other Public Works			1	
	- F2 (10 72	E2 C10 72		
TOTAL PUBLIC WORKS DISBURSEMENTS	53,618.73	53,618.73	-	-
HEALTH & WELFARE				
General Health & Welfare	- [
(Insert extra field here if needed)				
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
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)	-		I	
(Insert extra field here if needed)				
(Insert extra field here if needed) (Insert extra field here if needed)				
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