**Local Government Name: Sentinel RFPD** 

Report Period: Dec 31st, 2021

Use pre-existing subcategories unless you have a receipt/disbursement subcategory that is > 10% of total receipts/disbursements  TAXES  General Property Taxes				
subcategory that is > 10% of total receipts/disbursements  TAXES			<b>Building Management</b>	
TAXES	TOTAL	General Fund	Fund	Special Equipment Fund
	RECEIPTS			
General Property Taxes	_			
	12,452.73	12,452.73		
City Sales Taxes				
Gaming Taxes				
Oil and Gas Taxes	<u> </u>			
Coal Conversion/Severance Taxes	<del>-</del> -			
All Other Taxes  TOTAL TAXI	 ES 12,452.73	12,452.73		
TOTALTAX	12,432.73	12,452.75	-	
LICENSES, PERMITS & FEES				
General Licenses, Permits & Fees	-			
(Insert extra field here if needed)	7 - [			
(Insert extra field here if needed)	<b>-</b>			
(Insert extra field here if needed)	- 1			
TOTAL LICENSES, PERMITS & FE	ES -	-	-	-
INTERGOVERNMENTAL				
State Aid Distribution	<del>-</del> -			
Loan Funds	_		<u> </u>	
Grants		7.602.07		
Insurance Proceeds (Including NDIRF)	7,602.07	7,602.07		$\vdash$
Receipts from Federal Government	<u> </u>			
Per Pupil State Aid	4	700.00	222.2	
All Other Intergovernmental  TOTAL INTERGOVERNMENTA	1,500.00 L AL 9,102.07	700.00 8,302.07	800.00	
TOTAL INTERGOVERNIVIENT	9,102.07	6,302.07	800.00	<u> </u>
CHARGES FOR SERVICES				
General Charges for Services	<u> </u>			
Student Activities	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	7 - [			
(Insert extra field here if needed)	-			
TOTAL CHARGES FOR SERVICE	ES -	- '	- 1	- 1
FINES, FORFEITS & PENALTIES				
General Fines, Forfeits & Penalties				
(Insert extra field here if needed)	<del>-</del>   -			H
(Insert extra field here if needed)	-  · · ·			-
(Insert extra field here if needed)	<del>-</del>   -			H
TOTAL FINES, FORFEITS & PENALTII	- ES -			
TOTAL TIMES, TOMETTS & LENALTH	=======================================			
MISCELLANEOUS RECEIPTS				
Interest/Dividends from Investments	0.24		0.24	
Donations	3,130.00	3,130.00		
Charitable Gaming/Fundraising	-			
	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed) (Insert extra field here if needed)				
,	-			
(Insert extra field here if needed) (Insert extra field here if needed) All Other Miscellaneous Receipts	- 17.58	17.58		
(Insert extra field here if needed) (Insert extra field here if needed)		17.58 3,147.58	0.24	
(Insert extra field here if needed) (Insert extra field here if needed) All Other Miscellaneous Receipts  TOTAL MISCELLANEOUS RECEIP	TS 3,147.82	3,147.58		
(Insert extra field here if needed) (Insert extra field here if needed) All Other Miscellaneous Receipts			0.24	-
(Insert extra field here if needed) (Insert extra field here if needed) All Other Miscellaneous Receipts  TOTAL MISCELLANEOUS RECEIP	24,702.62	3,147.58		-
(Insert extra field here if needed) (Insert extra field here if needed) All Other Miscellaneous Receipts  TOTAL MISCELLANEOUS RECEIPT  TOTAL RECEIPTS	TS 3,147.82	3,147.58		-
(Insert extra field here if needed) (Insert extra field here if needed) All Other Miscellaneous Receipts  TOTAL MISCELLANEOUS RECEIPT  TOTAL RECEIPTS  GENERAL GOVERNMENT	24,702.62	3,147.58		
(Insert extra field here if needed) (Insert extra field here if needed) All Other Miscellaneous Receipts  TOTAL MISCELLANEOUS RECEIP  TOTAL RECEIPTS  GENERAL GOVERNMENT Governing Board	24,702.62	3,147.58		
(Insert extra field here if needed) (Insert extra field here if needed) All Other Miscellaneous Receipts  TOTAL MISCELLANEOUS RECEIP  TOTAL RECEIPTS  GENERAL GOVERNMENT Governing Board Payroll/Benefits	24,702.62	3,147.58		
(Insert extra field here if needed) (Insert extra field here if needed) All Other Miscellaneous Receipts  TOTAL MISCELLANEOUS RECEIP  TOTAL RECEIPTS  GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes	24,702.62	3,147.58		
(Insert extra field here if needed) (Insert extra field here if needed) All Other Miscellaneous Receipts  TOTAL MISCELLANEOUS RECEIP  TOTAL RECEIPTS  GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents	3,147.82  24,702.62  DISBURSEMENTS	3,147.58	800.24	-
(Insert extra field here if needed) (Insert extra field here if needed) All Other Miscellaneous Receipts  TOTAL MISCELLANEOUS RECEIP  TOTAL RECEIPTS  GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents Utilities	3,147.82  24,702.62  DISBURSEMENTS  2,178.52	3,147.58 23,902.38		-
(Insert extra field here if needed) (Insert extra field here if needed) All Other Miscellaneous Receipts  TOTAL MISCELLANEOUS RECEIP  TOTAL RECEIPTS  GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents Utilities Insurance	3,147.82  24,702.62  DISBURSEMENTS	3,147.58	800.24	
(Insert extra field here if needed) (Insert extra field here if needed) All Other Miscellaneous Receipts  TOTAL MISCELLANEOUS RECEIP  TOTAL RECEIPTS  GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents Utilities Insurance Charitable Gaming/Fundraising Costs	3,147.82  24,702.62  DISBURSEMENTS  2,178.52	3,147.58 23,902.38	800.24	
(Insert extra field here if needed) (Insert extra field here if needed) All Other Miscellaneous Receipts  TOTAL MISCELLANEOUS RECEIP  TOTAL RECEIPTS  GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents Utilities Insurance	3,147.82  24,702.62  DISBURSEMENTS  2,178.52	3,147.58 23,902.38	800.24	
(Insert extra field here if needed) (Insert extra field here if needed) All Other Miscellaneous Receipts  TOTAL MISCELLANEOUS RECEIP  TOTAL RECEIPTS  GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents Utilities Insurance Charitable Gaming/Fundraising Costs Donations	3,147.82  24,702.62  DISBURSEMENTS  2,178.52	3,147.58 23,902.38	800.24	
(Insert extra field here if needed) (Insert extra field here if needed) All Other Miscellaneous Receipts  TOTAL MISCELLANEOUS RECEIP  TOTAL RECEIPTS  GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents Utilities Insurance Charitable Gaming/Fundraising Costs Donations (Insert extra field here if needed)	3,147.82  24,702.62  DISBURSEMENTS  2,178.52	3,147.58 23,902.38	800.24	
(Insert extra field here if needed) (Insert extra field here if needed) All Other Miscellaneous Receipts  TOTAL MISCELLANEOUS RECEIP  TOTAL RECEIPTS  GENERAL GOVERNMENT Governing Board Payroll/Benefits Taxes Rents Utilities Insurance Charitable Gaming/Fundraising Costs Donations	3,147.82  24,702.62  DISBURSEMENTS  2,178.52	3,147.58 23,902.38	800.24	

**Local Government Name: Sentinel RFPD** 

Report Period: Dec 31st, 2021

PUBLIC SAFETY Police Protection Fig. Protectio	Report Period: Dec 31st, 2021				
Contraction Contractor Payments				Ruilding Management	
2006   Protection		TOTAL	General Fund		Special Equipment Fund
Packet Protection	subcategory that is > 10% of total receipts/disbursements			ruliu	
Fine Protection Ambidiance Services Equipment Purchases Equipment Purchases Equipment Purchases A1,97,48 A1,97,44 A1,97,44 A1,97,45 A1,97,	PUBLIC SAFETY				
Fine Protection Ambidiance Services Equipment Purchases Equipment Purchases Equipment Purchases A1,97,48 A1,97,44 A1,97,44 A1,97,45 A1,97,	Police Protection	_			
Anablance Services   Injury		_			
1,597.68					
Repairs & Maintenance Income care facilitate of aneded All Other Public Selety  TOTAL PUBLIC SATE Y DISSUBSEMENTS  PUBLIC WORKS General Convernment Buildings General Convernment Buildings Unser cate facilitate of aneded Convernment Buildings Unser cate facilitate					
All Other Public Selsey  All Other Public Selsey  Bollet Works  General Government Buildings  HAATH & WILLARE  General Health & Welfare  Income vear fields here if needed!  All Other Public Works  HAATH & WILLARE  General Health & Willare  General Health & Willare  Income vear field here if needed!  Incom	Equipment Purchases	1,597.68			
ALI OTHER PUBLIC SAFETY DESIGNATION OF NATURAL RESOURCES OF STORY	Repairs & Maintenance	4,159.74	4,159.74		
ALI OTHER PUBLIC SAFETY DESIGNATION OF NATURAL RESOURCES OF STORY	(Insert extra field here if needed)	-			
PRINC VOINES  General Converment Buildings  General Converment Buildings  Construction/Contractor Payments  Contractor Payments  Con		3 155 15	2 155 15		
PUBLIC WORKS General Government Buildings Construction/Contractor Payments Loan/Bond Paym					
General Government Buildings  Construction/Contractor Payments  Loan/Bood Payments  Lo	TOTAL PUBLIC SAFETY DISBURSEIVENTS	8,912.37	8,912.37	<u> </u>	
General Government Buildings  Construction/Contractor Payments  Loan/Bood Payments  Lo	DIDITO MODIC				
Construction/Contractor Payments Linuser cara field here if needed: Linuser cara field					
Lian/Bond Payments Linsert extra field here if needed) Linsert ext	General Government Buildings	-			
Lian/Bond Payments Linsert extra field here if needed) Linsert ext		-			
Loan/Bood Payments  Lisser textra field here if needed)  Lisser textra field here if needed)  Lisser textra field here if needed)  All Other Public Works  TOTAL PUBLIC WORKS DISBURSEMENTS  HEATH & WELFARE  General leabth & Welfare  Lisser textra field here if needed)  L		-			
Lian/Bond Payments Linsert extra field here if needed) Linsert ext	Construction/Contractor Payments	_			
Insert extra field here if needed	·				
Insert outs failed here! Ineeded;  All Other Public Works  TOTAL PUBLIC WORKS DISBURSEMENTS  HEALTH & WELFARE  General Health & Welfare  (Insert outs failed here! Ineeded)  (		•			
Insert extra field here if needed;	,	-			
HEATH & WELFARE  General Health & Welfare  General Health & Welfare  (Insert extra field here I needed) (Insert extra field here I field) (Insert extra field) (Insert extra field here I field	(Insert extra field here if needed)	-	I -		
HEATH & WELFARE  General Health & Welfare  General Health & Welfare  General Charles & Receeded)  Insert extra field here if needed)  Inse	(Insert extra field here if needed)	_			
HEALTH & WELFARE  General Health & Welfare  (Insert extra field here if needed) (Insert extra field he	,				
HEALTH & WILFARE  General Hoaths & Welfare  (Insert extra field here if needed) (Insert extra field he		-			
General Health & Welfare  Unsert extra field here if needed) Unsert extra field here i	TOTAL PUBLIC WORKS DISBURSEMENTS	-		-	-
General Health & Welfare  Unsert extra field here if needed) Unsert extra field here i					-
Insert extra field here if needed) Insert extra fie	HEALTH & WELFARE				
UITURE & RECREATION  General Culture & Recreation  Insert extra field here if needed)  Insert extra field here if needed)  Insert extra field here if needed)  Insert extra field here if needed  Insert extra field here if needed)  Insert extra fie	General Health & Welfare	-	Ι Π		
UITURE & RECREATION  General Culture & Recreation  Insert extra field here if needed)  Insert extra field here if needed)  Insert extra field here if needed)  Insert extra field here if needed  Insert extra field here if needed)  Insert extra fie	(Insert extra field here if needed)				
CUTURE & RECREATION General Culture & Recreation (Insert extra field here if needed) (Insert extra fie	( )				
CULTURE & RECRATION General Culture & Recreation (Insert extra field here if needed) Insert extra field here if needed) I	,	-			
CULTURE & RECREATION  General Culture & Recreation  (Insert extra field here if needed) (Insert extra	,	-			
General Culture & Recreation [Insert extra field here if needed] [	TOTAL HEALTH & WELFARE DISBURSEMENTS	-	-	-	-
General Culture & Recreation [Insert extra field here if needed] [					
Insert extra field here if needed    Insert ex	CULTURE & RECREATION				
Insert extra field here if needed	General Culture & Recreation	-			
Insert extra field here if needed	(Insert extra field here if needed)	_			
(Insert extra field here if needed)  CONSERVATION OF NATURAL RESOURCES  General Conservation of Natural Resources (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 nee					
CONSERVATION OF NATURAL RESOURCES General Conservation of Natural Resources (Insert extra field here if needed)  ECONOMIC DEVELOPMENT General Economic Development (Insert extra field here if needed) (Insert ext	,	-			
CONSERVATION OF NATURAL RESOURCES General Conservation of Natural Resources (Insert extra field here if needed)  Consider Extra field here if needed) (Insert extra field here	,	-			
Comparison of Natural Resources	TOTAL CULTURE & RECREATION DISBURSEMENTS	-	-	-	-
Comparison of Natural Resources					
(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)  FOTAL ECONOMIC DEVELOPMENT DISBURSEMENTS   EDUCATION  EDUCATION  General Education (insert extra field here if needed)  FOTAL EDUCATION  TOTAL EDUCATION  T	CONSERVATION OF NATURAL RESOURCES				
Insert extra field here if needed	General Conservation of Natural Resources	-			
Insert extra field here if needed	(Insert extra field here if needed)	_			
Conomic Development	( )				
TOTAL CONSV. OF NATURAL RESOURCES DISBURSEMENTS  ECONOMIC DEVELOPMENT General Economic Development (Insert extra field here if needed) (In	,	-			
Conomic Development	,	-			
General Economic Development	TOTAL CONSV. OF NATURAL RESOURCES DISBURSEMENTS	-	-	-	-
General Economic Development					
General Economic Development	ECONOMIC DEVELOPMENT				
Content extra field here if needed   Content e		<u>-</u>			
Contract extra field here if needed   Contract extra field here if n	·				
Commonweight   Comm	,				
Commonweight   Comm		-			
EDUCATION  General Education (Insert extra field here if needed)  TOTAL DISBURSEMENTS  16,988.24  13,849.73  3,138.51  -  TOTAL DISBURSEMENTS  16,988.24  13,849.73  3,138.51  -  FUND BALANCE  Beginning Fund Balance  Current Year Activity  7,714.38  10,052.65  (2,338.27)  -  Transfers In  10,338.51  10,338.51  ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY)  562.10  562.10	(Insert extra field here if needed)	-			
Common	TOTAL ECONOMIC DEVELOPMENT DISBURSEMENTS	-	-	-	-
Common					
Common	EDUCATION				
Content   Cont		_			
Content extra field here if needed   Content extra field here is needed   Content e					
TOTAL DISBURSEMENTS		-			
TOTAL DISBURSEMENTS   16,988.24   13,849.73   3,138.51   -	(Insert extra field here if needed)	-			
TOTAL DISBURSEMENTS   16,988.24   13,849.73   3,138.51   -	(Insert extra field here if needed)	-	I 7		
TOTAL DISBURSEMENTS   16,988.24   13,849.73   3,138.51		-	-	-	-
FUND BALANCE  Beginning Fund Balance 22,982.39 2,180.06 2,007.33 18,795.00  Current Year Activity 7,714.38 10,052.65 (2,338.27) -  Transfers In 10,338.51 2,338.51  Transfers Out 10,338.51 10,338.51  ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY) 562.10 562.10					
FUND BALANCE           Beginning Fund Balance         22,982.39         2,180.06         2,007.33         18,795.00           Current Year Activity         7,714.38         10,052.65         (2,338.27)         -           Transfers In         10,338.51         2,338.51         8,000.00           Transfers Out         10,338.51         10,338.51         10,338.51           ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY)         562.10         562.10         562.10	TOTAL DISBURSEMENTS	16,988.24	13,849.73	3,138.51	-
Beginning Fund Balance     22,982.39     2,180.06     2,007.33     18,795.00       Current Year Activity     7,714.38     10,052.65     (2,338.27)     -       Transfers In     10,338.51     2,338.51     8,000.00       Transfers Out     10,338.51     10,338.51     -       ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY)     562.10     562.10     -					
Beginning Fund Balance     22,982.39     2,180.06     2,007.33     18,795.00       Current Year Activity     7,714.38     10,052.65     (2,338.27)     -       Transfers In     10,338.51     2,338.51     8,000.00       Transfers Out     10,338.51     10,338.51     -       ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY)     562.10     562.10     -	FUND BALANCE				
Current Year Activity         7,714.38         10,052.65         (2,338.27)         -           Transfers In         10,338.51         2,338.51         8,000.00           Transfers Out         10,338.51         10,338.51         -           ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY)         562.10         562.10         -		22 002 20	2 190 06	2 007 22	19 705 00
Transfers In         10,338.51         2,338.51         8,000.00           Transfers Out         10,338.51         10,338.51         10,338.51           ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY)         562.10         562.10					10,795.00
Transfers Out         10,338.51         10,338.51           ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY)         562.10         562.10	Current Year Activity		10,052.65	(2,338.27)	-
Transfers Out         10,338.51         10,338.51           ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY)         562.10         562.10	Transfers In	10,338.51		2,338.51	8,000.00
ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY) 562.10 562.10	Transfers Out		10.338.51		
ENDING FUND BALANCE \$1,258.87 2.456.30 2.007.57 26.795.00				2.007.57	36 705 00
	ENDING FUND BALANCE	31,258.87	2,456.30	2,007.57	26,/95.00