Local Government Name: Almont Rural Fire District

Report Period: June 30th, 2022

Report Period: June 30th, 2022		
and the second of the second o	TOTAL	Consuel Front
Use pre-existing subcategories unless you have a receipt/disbursement subcategory that is > 10% of total receipts/disbursements	TOTAL	General Fund
	RECEIPTS	
TAXES	RECEII 13	
General Property Taxes	13,213.89	13,213.89
City Sales Taxes	-	13,213.03
Gaming Taxes	_	
Oil and Gas Taxes	_	
Coal Conversion/Severance Taxes	╡ .	
All Other Taxes	_	
TOTAL TAXI	13,213.89	13,213.89
LICENSES, PERMITS & FEES	_	
General Licenses, Permits & Fees	-	
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
(Insert extra field here if needed) TOTAL LICENSES, PERMITS & FEI	-	
TO TAL LICENSES, PERIVITIS & PEL	-	-
INTERGOVERNMENTAL		
State Aid Distribution	-	
Loan Funds	-	
Grants	58,381.56	58,381.56
Insurance Proceeds (Including NDIRF)	-	
Receipts from Federal Government	-	
Per Pupil State Aid	-	
All Other Intergovernmental	-	
TOTAL INTERGOVERNMENTA	L 58,381.56	58,381.56
CHARCES FOR SERVICES		
CHARGES FOR SERVICES		
General Charges for Services Student Activities	4	
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
(Insert extra field here if needed)		
TOTAL CHARGES FOR SERVICE	25	
TOTAL CHANGES FOR SERVICE		
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)	-	
TOTAL FINES, FORFEITS & PENALTII	-	-
MISCELLANEOUS RECEIPTS		
Interest/Dividends from Investments	41.61	41.61
Donations	3,530.00	3,530.00
Charitable Gaming/Fundraising	10,901.00	10,901.00
ND Insurance Reserve Fund	5,630.52	5,630.52
Rent Income	1,600.00	1,600.00
Dividend	1,099.58	1,099.58
All Other Miscellaneous Receipts	-	
TOTAL MISCELLANEOUS RECEIP	22,802.71	22,802.71
	04.200.46	04.200.46
TOTAL RECEIPTS	94,398.16	94,398.16
	DISBURSEMENTS	
GENERAL GOVERNMENT		
Governing Board	-	
Payroll/Benefits	╡ <u>.</u>	
Taxes		
Rents		
Utilities	3,251.34	3,251.34
Insurance	1,666.00	1,666.00
Charitable Gaming/Fundraising Costs	-	2,000.00
Donations Continued and Contin	4,530.00	4,530.00
Dues	1,048.00	1,048.00
Repairs and Maintenance	3,008.04	3,008.04
Equipment	3,757.56	3,757.56
Fuel	-	2,101.00
Operating Supplies	-	
Telephone	1,325.17	1,325.17
All Other General Government Disbursements	-,020.2.	_,525.27
TOTAL GENERAL GOVERNMENT DISBURSEMENT	18,586.11	18,586.11
		,

Local Government Name: Almont Rural Fire District

Report Period: June 30th, 2022

Use pre-enabling subcategories unless you have a receipt/disbursement subcategory that is > 10% of total receipts/disbursements PUBLIC SAFETY Police Protection Ambulance Services I	Report Period: June 30th, 2022		
DEBUCK SAFETY PORTICE POTACTION File Protection Ambulance Services File Expense 1,068,64 1,068,64 1,068,64 1,068,64 Operating Supplies 2,050,00 2,0			
PUBLIC AFTERY POIGE Protection Fire Protection Antibulance Services Fire Protection Antibulance Services Fire Protection Antibulance Services Fire Protection Antibulance Services Fire Expense 1,068.64 2,050.00	Use pre-existing subcategories unless you have a receipt/disbursement	TOTAL	General Fund
Police Protection Ambulance Services Five Protection Ambulance Services Five Expense J. (68.64 J	subcategory that is > 10% of total receipts/disbursements		
Fire Protection Ambulance Services Fuel Expense 1,068,64	PUBLIC SAFETY		
Fire Protection Ambulance Services Fuel Expense 1,068,64	Police Protection	-	
Ambulance Services 1,068.64 1,068.64 1,068.64 1,068.64 1,068.64 1,068.64 1,068.64 1,068.64 1,068.64 1,068.64 1,068.64 1,068.64 1,068.65 1		-	
Fuel Expense Operating Supplies Operating Supplies 1,068,64 2,050.00 2,050.00 2,050.00 3,018.87 YOTAL PUBLIC SAFETY DISBURSEMENTS FUEL WORKS General Government Buildings Equipment Purchases Repairs & Maintenance Construction/Contractor Payments Loan/Rond Payments Loan/Rond Payments Loan/Rond Payments Loan/Rond Payments Insert extra field here if needed) Insert extra field here if needed;			
CULTURE & RECREATION General Culture & Recreation (Insert extra field here if needed) (Insert extra fi		1.000.64	1.000.01
All Other Public Safety All Other Public Safety TOTAL PUBLIC SAFETY DISBURSEMENTS 3,018.87 3,018.87 6,137.51 3,018.87 6,137.51 6	•	•	•
All Other Public Safety TOTAL PUBLIC SAFETY DISPUISEMENTS PUBLIC WORKS General Government Buildings Equipment Purchases Repairs & Maintenance Construction/Contractor Payments Loan/Bond Payments Linsert extra field here if needed di Linsert extra field		2,050.00	2,050.00
PUBLIC WORKS General Government Buildings Equipment Purchases Repairs & Maintenance Construction/Contractor Payments Loan/Bond	(Insert extra field here if needed)	-	
PUBLIC WORKS General Government Buildings Equipment Purchases Repairs & Maintenance Construction/Contractor Payments Loan/Bond Payments Linsert extra field here if needed) Li	All Other Public Safety	3,018.87	3,018.87
General Covernment Buildings Equipment Purchases Repairs & Maintenance Construction/Contractor Payments Loar/Bond Payments Linsert extra field here if needed) Linsert extra f	TOTAL PUBLIC SAFETY DISBURSEMENTS	6,137.51	6,137.51
General Covernment Buildings Equipment Purchases Repairs & Maintenance Construction/Contractor Payments Loar/Bond Payments Linsert extra field here if needed) Linsert extra f			
EQUIPMENT PURCHASES Repairs & Maintenance Construction/Contractor Payments Loan/Bond Payments Loan/Bond Payments Linsert extra field here if needed) Linsert extra field here if needed. Linsert extra field here	PUBLIC WORKS		
Repairs & Maintenance Construction/Contractor Payments Loan/Bond Payments Linsert extra field here if needed) Linsert extra field here if	General Government Buildings	-	
Repairs & Maintenance Construction/Contractor Payments Loan/Bond Payments Linsert extra field here if needed) Linsert extra field here if		-	
Construction/Contractor Payments Loan/Bond Payments Linsert extra field here if needed) Linsert extra field here if needed) All Other Public Works TOTAL PUBLIC WORKS DISBURSEMENTS HEALTH & WELFARE General Health & Welfare Linsert extra field here if needed) Linsert extra field he		_	
Liban/Bond Payments (Insert extra field here if needed) (Insert extra field here if needed) (Insert extra field here if needed) All Other Public Works TOTAL PUBLIC WORKS DISBURSEMENTS HEALTH & WELFARE General Health & Welfare (Insert extra field here if needed) (Insert extra field	·	-	H
Insert extra field here if needed) (Insert extra field here if needed) All Other Public Works TOTAL PUBLIC WORKS DISBURSEMENTS HEALTH & WELFARE General Health & Welfare (Insert extra field here if needed) (Ins	·	-	
Insert extra field here if needed	·	-	
Insert extra field here if needed) All Other Public Works TOTAL PUBLIC WORKS DISBURSEMENTS HEALTH & WELFARE General Health & Welfare (Insert extra field here if needed) (In	(Insert extra field here if needed)	-	
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)	-	
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)	-	
HEALTH & WELFARE General Health & Welfare (Insert extra field here if needed) (Insert extra field here			
HEALTH & WELFARE General Health & Welfare Linsert extra field here if needed) (Insert extra field here if needed) (Insert extra field here if needed) (Insert extra field here if needed) CULTURE & RECREATION General Culture & Recreation (Insert extra field here if needed) (Inser			
General Health & Welfare (Insert extra field here if needed) (Ins	TOTAL PUBLIC WORKS DISBURSEIVENTS	•	
General Health & Welfare (Insert extra field here if needed) (Ins	HEALTH & WELFARE		
Insert extra field here if needed)		_	
Insert extra field here if needed) Comparison of Natural Resources C			H
CULTURE & RECREATION CINEMAN C	,	-	
CULTURE & RECREATION General Culture & Recreation (Insert extra field here if needed) CONSERVATION OF NATURAL RESOURCES General Conservation of Natural Resources (Insert extra field here if needed) (Insert ext	(Insert extra field here if needed)	-	
CULTURE & RECREATION General Culture & Recreation (Insert extra field here if needed) CONSERVATION OF NATURAL RESOURCES General Conservation of Natural Resources (Insert extra field here if needed) (Insert ext	(Insert extra field here if needed)	-	
General Culture & Recreation (Insert extra field here if needed) **TOTAL CULTURE & RECREATION DISBURSEMENTS **CONSERVATION OF NATURAL RESOURCES General Conservation of Natural Resources (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) **Insert extra field here if need	TOTAL HEALTH & WELFARE DISBURSEMENTS	-	-
General Culture & Recreation (Insert extra field here if needed) **TOTAL CULTURE & RECREATION DISBURSEMENTS **CONSERVATION OF NATURAL RESOURCES General Conservation of Natural Resources (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) **Insert extra field here if need			
(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 (Insert extra field here if needed) TOTAL CONSV. OF NATURAL RESOURCES DISBURSEMENTS ECONOMIC DEVELOPMENT General Economic Development (Insert extra field here if needed) TOTAL EDUCATION TOTAL EDUCATIO	CULTURE & RECREATION		
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CONSERVATION OF NATURAL RESOURCES General Conservation of Natural Resources (Insert extra field here if needed) TOTAL CONSV. OF NATURAL RESOURCES DISBURSEMENTS ECONOMIC DEVELOPMENT General Economic Development (Insert extra field here if needed) TOTAL ECONOMIC DEVELOPMENT DISBURSEMENTS EDUCATION General Education (Insert extra field here if needed) TOTAL EDUCATION TOTAL DISBURSEMENTS 24,723.62 24,723.62 7UND BALANCE Beginning Fund Balance Beginning Fund Balance 93,762.98 93,762.98 93,762.98 93,762.98 69,674.54 69,674.54 FTransfers In Transfers Out ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY)	(Insert extra field here if needed)	-	
CONSERVATION OF NATURAL RESOURCES General Conservation of Natural Resources (Insert extra field here if needed) TOTAL CONSV. OF NATURAL RESOURCES DISBURSEMENTS ECONOMIC DEVELOPMENT General Economic Development (Insert extra field here if needed) TOTAL ECONOMIC DEVELOPMENT DISBURSEMENTS EDUCATION General Education (Insert extra field here if needed) TOTAL EDUCATION TOTAL DISBURSEMENTS 24,723.62 24,723.62 7UND BALANCE Beginning Fund Balance Beginning Fund Balance 93,762.98 93,762.98 93,762.98 93,762.98 69,674.54 69,674.54 FTransfers In Transfers Out ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY)	(Insert extra field here if needed)	-	
CONSERVATION OF NATURAL RESOURCES General Conservation of Natural Resources (Insert extra field here if needed) TOTAL CONSV. OF NATURAL RESOURCES DISBURSEMENTS ECONOMIC DEVELOPMENT General Economic Development (Insert extra field here if needed) TOTAL ECONOMIC DEVELOPMENT DISBURSEMENTS EDUCATION General Education (Insert extra field here if needed) (Insert extra field here if needed) (Insert extra field here if needed) TOTAL ECONOMIC DEVELOPMENT DISBURSEMENTS TOTAL EDUCATION General Education (Insert extra field here if needed) TOTAL EDUCATION TOTAL EDUCATION TOTAL DISBURSEMENTS 24,723.62 24,723.62 24,723.62 EUND BALANCE Beginning Fund Balance 93,762.98 93,762.98 69,674.54 69,674.54 1- 1 Transfers Out ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY)		_	
CONSERVATION OF NATURAL RESOURCES General Conservation of Natural Resources (Insert extra field here if needed) (Insert extra field here if needed) (Insert extra field here if needed)	,	· _	
General Conservation of Natural Resources (Insert extra field here if needed) TOTAL CONSV. OF NATURAL RESOURCES DISBURSEMENTS ECONOMIC DEVELOPMENT General Economic Development (Insert extra field here if needed) TOTAL EDUCATION TOTAL EDUCATION TOTAL EDUCATION TOTAL DISBURSEMENTS 24,723.62 24,723.62 24,723.62 EVIND BALANCE Beginning Fund Balance Current Year Activity 69,674.54 69,674.54 Transfers In Transfers Out ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY)	TOTAL COLITICE & REGREATION DISBONSEMENTS		
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Consert extra field here if needed Consert e	General Conservation of Natural Resources	<u>-</u>	
(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) TOTAL ECONOMIC DEVELOPMENT DISBURSEMENTS EDUCATION General Education (Insert extra field here if needed) TOTAL DISBURSEMENTS EVA,723.62 EV			
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General Economic Development (Insert extra field here if needed) TOTAL ECONOMIC DEVELOPMENT DISBURSEMENTS EDUCATION General Education (Insert extra field here if needed) TOTAL EDUCATION TOTAL DISBURSEMENTS 24,723.62 24,723.62 FUND BALANCE Beginning Fund Balance Current Year Activity 69,674.54 Transfers In Transfers Out ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY)	TOTAL CONSV. OF NATURAL RESOURCES DISBURSEMENTS	-	<u>-</u>
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Clinsert extra field here if needed Clinsert extra field here if n			
Insert extra field here if needed -	General Economic Development	-	
Comparison of the content of the c	(Insert extra field here if needed)	-	
Comparison of the content of the c	(Insert extra field here if needed)	-	
TOTAL ECONOMIC DEVELOPMENT DISBURSEMENTS	, , , , , , , , , , , , , , , , , , , ,		
### EDUCATION General Education			
General Education (Insert extra field here if needed) TOTAL DISBURSEMENTS 24,723.62 24,723.62 70TAL DISBURSEMENTS 24,723.62 24,723.62 24,723.62 24,723.62 24,723.62 24,723.62 24,723.62 FUND BALANCE Beginning Fund Balance 93,762.98 93,762.98 93,762.98 Current Year Activity 69,674.54 69,674.54 Transfers In Transfers Out ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY)	TOTAL LEGITOMIC DEVELOT MENT DISBONSLIMENTS		
General Education (Insert extra field here if needed) TOTAL DISBURSEMENTS 24,723.62 24,723.62 70TAL DISBURSEMENTS 24,723.62 24,723.62 24,723.62 24,723.62 24,723.62 24,723.62 24,723.62 FUND BALANCE Beginning Fund Balance 93,762.98 93,762.98 93,762.98 Current Year Activity 69,674.54 69,674.54 Transfers In Transfers Out ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY)	EDUCATION		
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Contract C			
Contract	,	<u> </u>	
TOTAL EDUCATION - - TOTAL DISBURSEMENTS 24,723.62 24,723.62 FUND BALANCE Beginning Fund Balance 93,762.98 93,762.98 Current Year Activity 69,674.54 69,674.54 Transfers In - - Transfers Out - - ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY) - -	,	-	
TOTAL DISBURSEMENTS 24,723.62 24,723.62 FUND BALANCE Beginning Fund Balance 93,762.98 93,762.98 Current Year Activity 69,674.54 69,674.54 Transfers In - - Transfers Out - - ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY) - -	,	-	
### FUND BALANCE Beginning Fund Balance	TOTAL EDUCATION	-	<u> </u>
### FUND BALANCE Beginning Fund Balance	TOTAL DISPLIPSEMENTS	24 722 62	24.722.62
Beginning Fund Balance 93,762.98 93,762.98 Current Year Activity 69,674.54 69,674.54 Transfers In - - Transfers Out - - ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY) - -	TOTAL DISBURSEMENTS	24,723.02	24,723.02
Beginning Fund Balance 93,762.98 93,762.98 Current Year Activity 69,674.54 69,674.54 Transfers In - - Transfers Out - - ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY) - -	FLIND BALANCE		
Current Year Activity 69,674.54 69,674.54 Transfers In - Transfers Out - ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY) -		00.700.00	02.752.05
Transfers In - Transfers Out - ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY) -		•	
Transfers Out - ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY) -	Current Year Activity	69,674.54	69,674.54
ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY)	Transfers In	-	1
ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY)		_	
ENDING FOND BALANCE 103,437.52 103,437.52	ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY)	_	
		162 427 52	162 427 52