

Local Government Name: Billings County Rural Fire Protection District

Report Period: Dec 31st, 2022

Use pre-existing subcategories unless you have a receipt/disbursement subcategory that is > 10% of total receipts/disbursements

	TOTAL	General Fund	0	0
		General Fund	0	0
RECEIPTS				
TAXES				
General Property Taxes	119,895.73	119,895.73		
City Sales Taxes	-			
Gaming Taxes	-			
Oil and Gas Taxes	-			
Coal Conversion/Severance Taxes	-			
Highway Taxes	-			
Cigarette Tax	-			
Special Assessments	-			
All Other Taxes	-			
TOTAL TAXES	119,895.73	119,895.73	-	-
LICENSES, PERMITS & FEES				
General Licenses, Permits & Fees	-			
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 & FEES	-	-	-	-
INTERGOVERNMENTAL				
State Aid Distribution	28,211.36	28,211.36		
Loan/Bond Funds	-			
Grants	961.00	961.00		
Insurance Proceeds (Including NDIRF)	18,222.57	18,222.57		
Receipts from Federal Government	-			
Per Pupil State Aid	-			
All Other Intergovernmental	82,061.86	82,061.86		
TOTAL INTERGOVERNMENTAL	129,456.79	129,456.79	-	-
CHARGES FOR SERVICES				
General Charges for Services	-			
Student Activities	-			
Rent	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
TOTAL CHARGES FOR SERVICES	-	-	-	-
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 & PENALTIES	-	-	-	-
MISCELLANEOUS RECEIPTS				
Interest/Dividends from Investments	450.36	450.36		
Donations	13,070.00	13,070.00		
Charitable Gaming/Fundraising	-			
Sale of Assets	7,500.00	7,500.00		
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
All Other Miscellaneous Receipts	278.03	278.03		
TOTAL MISCELLANEOUS RECEIPTS	21,298.39	21,298.39	-	-
TOTAL RECEIPTS	270,650.91	270,650.91	-	-
DISBURSEMENTS				
GENERAL GOVERNMENT				
Governing Board	2,358.15	2,358.15		
Payroll/Benefits	2,460.44	2,460.44		
Taxes	-			
Rents	-			
Utilities	-			
Insurance	19,407.87	19,407.87		
Charitable Gaming/Fundraising Costs	-			
Donations	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
All Other General Government Disbursements	1,206.50	1,206.50		
TOTAL GENERAL GOVERNMENT DISBURSEMENTS	25,432.96	25,432.96	-	-

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	TOTAL	General Fund	0	0
PUBLIC SAFETY				
Police Protection	-			
Fire Protection	79,169.19	79,169.19		
Ambulance Services	-			
Street Lighting	-			
Snow and Ice Removal	-			
Training & FD Community Outreach/Activites	14,359.57	14,359.57		
(Insert extra field here if needed)	-			
All Other Public Safety	543.74	543.74		
TOTAL PUBLIC SAFETY DISBURSEMENTS	94,072.50	94,072.50	-	-
PUBLIC WORKS				
General Government Buildings	-			
Equipment Purchases	-			
Repairs & Maintenance	-			
Construction/Contractor Payments	-			
Loan/Bond Payments	-			
Water	-			
Sewer	-			
Garbage	-			
(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 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)	-			
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				
General Education	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	-			
TOTAL EDUCATION	-	-	-	-
TOTAL DISBURSEMENTS	119,505.46	119,505.46	-	-
FUND BALANCE				
Beginning Fund Balance	396,823.15	396,823.15		
Current Year Activity	151,145.45	151,145.45	-	-
Transfers In	-			
Transfers Out	-			
ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY)	-	-		
ADJUSTMENT BASED ON BANK PREP (FOR OFFICE USE ONLY) (RECEI	-			
ADJUSTMENT BASED ON BANK PREP (FOR OFFICE USE ONLY) (DISBL	-			
ENDING FUND BALANCE	547,968.60	547,968.60	-	-