



**Local Government Name: Stanley 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	<b>TOTAL</b>	<b>General Fund</b>
<b>RECEIPTS</b>		
<b>TAXES</b>		
General Property Taxes	160,336.51	160,336.51
City Sales Taxes	-	
Gaming Taxes	-	
Oil and Gas Taxes	-	
Coal Conversion/Severance Taxes	-	
All Other Taxes	-	
<b>TOTAL TAXES</b>	<b>160,336.51</b>	<b>160,336.51</b>
<b>LICENSES, PERMITS &amp; FEES</b>		
General Licenses, Permits & Fees	-	
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
<b>TOTAL LICENSES, PERMITS &amp; FEES</b>	<b>-</b>	<b>-</b>
<b>INTERGOVERNMENTAL</b>		
State Aid Distribution	-	
Loan Funds	-	
Grants	25,125.00	25,125.00
Insurance Proceeds (Including NDIRF)	54,605.29	54,605.29
Receipts from Federal Government	-	
Per Pupil State Aid	-	
All Other Intergovernmental	-	
<b>TOTAL INTERGOVERNMENTAL</b>	<b>79,730.29</b>	<b>79,730.29</b>
<b>CHARGES FOR SERVICES</b>		
General Charges for Services	-	
Student Activities	-	
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
<b>TOTAL CHARGES FOR SERVICES</b>	<b>-</b>	<b>-</b>
<b>FINES, FORFEITS &amp; PENALTIES</b>		
General Fines, Forfeits & Penalties	-	
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
<b>TOTAL FINES, FORFEITS &amp; PENALTIES</b>	<b>-</b>	<b>-</b>

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	TOTAL	General Fund
<b>MISCELLANEOUS RECEIPTS</b>		
Interest/Dividends from Investments	77.47	77.47
Donations	21,327.00	21,327.00
Charitable Gaming/Fundraising	8,291.00	8,291.00
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
All Other Miscellaneous Receipts	-	
<b>TOTAL MISCELLANEOUS RECEIPTS</b>	<b>29,695.47</b>	<b>29,695.47</b>

<b>TOTAL RECEIPTS</b>	<b>269,762.27</b>	<b>269,762.27</b>
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	DISBURSEMENTS	
<b>GENERAL GOVERNMENT</b>		
Governing Board	-	
Payroll/Benefits	-	
Taxes	-	
Rents	2,198.00	2,198.00
Utilities	6,140.08	6,140.08
Insurance	7,826.50	7,826.50
Charitable Gaming/Fundraising Costs	10,337.52	10,337.52
Donations	-	
Grill	14,530.00	14,530.00
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
All Other General Government Disbursements	-	
<b>TOTAL GENERAL GOVERNMENT DISBURSEMENTS</b>	<b>41,032.10</b>	<b>41,032.10</b>

<b>PUBLIC SAFETY</b>		
Police Protection	-	
Fire Protection	61,495.99	61,495.99
Ambulance Services	-	
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
All Other Public Safety	15,759.94	15,759.94
<b>TOTAL PUBLIC SAFETY DISBURSEMENTS</b>	<b>77,255.93</b>	<b>77,255.93</b>

<b>PUBLIC WORKS</b>		
General Government Buildings	-	

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Equipment Purchases	-	
Repairs & Maintenance	-	
Construction/Contractor Payments	-	
Loan/Bond Payments	-	
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
All Other Public Works	-	
<b>TOTAL PUBLIC WORKS DISBURSEMENTS</b>	-	-

<b>HEALTH &amp; WELFARE</b>		
General Health & Welfare	-	
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
<b>TOTAL HEALTH &amp; WELFARE DISBURSEMENTS</b>	-	-

<b>CULTURE &amp; RECREATION</b>		
General Culture & Recreation	-	
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
<b>TOTAL CULTURE &amp; RECREATION DISBURSEMENTS</b>	-	-

<b>CONSERVATION OF NATURAL RESOURCES</b>		
General Conservation of Natural Resources	-	
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
<b>TOTAL CONSV. OF NATURAL RESOURCES DISBURSEMENTS</b>	-	-

<b>ECONOMIC DEVELOPMENT</b>		
General Economic Development	-	
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
<b>TOTAL ECONOMIC DEVELOPMENT DISBURSEMENTS</b>	-	-

<b>EDUCATION</b>		
General Education	-	
(Insert extra field here if needed)	-	

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(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
<b>TOTAL EDUCATION</b>	-	-
<b>TOTAL DISBURSEMENTS</b>	<b>118,288.03</b>	<b>118,288.03</b>

FUND BALANCE		
Beginning Fund Balance	812,028.15	812,028.15
Current Year Activity	151,474.24	151,474.24
Transfers In	-	
Transfers Out	-	
ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY)	(2,140.55)	(2,140.55)
<b>ENDING FUND BALANCE</b>	<b>961,361.84</b>	<b>961,361.84</b>