

Local Government Name: Greater Carson Rural Fire Protection District

Report Period: June 30th, 2022-2023

Use pre-existing subcategories unless you have a receipt/disbursement subcategory that is > 10% of total receipts/disbursements	TOTAL	General Fund
		General Fund
RECEIPTS		
TAXES		
General Property Taxes	26,322.52	26,322.52
City Sales Taxes	-	
Gaming Taxes	-	
Oil and Gas Taxes	-	
Coal Conversion/Severance Taxes	-	
Highway Taxes	-	
All Other Taxes	585.75	585.75
TOTAL TAXES	26,908.27	26,908.27
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 & FEES	-	-
INTERGOVERNMENTAL		
State Aid Distribution	5,424.11	5,424.11
Loan Funds	-	
Grants	-	
Insurance Proceeds (Including NDIRF)	16,640.28	16,640.28
Receipts from Federal Government	-	
Per Pupil State Aid	-	
All Other Intergovernmental	-	
TOTAL INTERGOVERNMENTAL	22,064.39	22,064.39
CHARGES FOR SERVICES		
General Charges for Services	-	
Student Activities	-	
(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)	-	

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TOTAL FINES, FORFEITS & PENALTIES	-	-
MISCELLANEOUS RECEIPTS		
Interest/Dividends from Investments	603.34	603.34
Donations	27,477.00	27,477.00
Charitable Gaming/Fundraising	9,900.00	9,900.00
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
All Other Miscellaneous Receipts	4,111.02	4,111.02
TOTAL MISCELLANEOUS RECEIPTS	42,091.36	42,091.36
TOTAL RECEIPTS	91,064.02	91,064.02
DISBURSEMENTS		
GENERAL GOVERNMENT		
Governing Board	-	
Payroll/Benefits	-	
Taxes	-	
Rents	-	
Utilities	5,919.43	5,919.43
Insurance	3,413.00	3,413.00
Charitable Gaming/Fundraising Costs	5,537.83	5,537.83
Donations	-	
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
All Other General Government Disbursements	1,578.00	1,578.00
TOTAL GENERAL GOVERNMENT DISBURSEMENTS	16,448.26	16,448.26
PUBLIC SAFETY		
Police Protection	-	
Fire Protection	90,765.48	90,765.48
Ambulance Services	-	
Street Lighting	-	
Truck Supplies	20,302.55	20,302.55
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
All Other Public Safety	-	
TOTAL PUBLIC SAFETY DISBURSEMENTS	111,068.03	111,068.03
PUBLIC WORKS		
General Government Buildings	-	

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Equipment Purchases	-	
Repairs & Maintenance	-	
Construction/Contractor Payments	-	
Loan/Bond Payments	-	
Water	-	
Sewer	-	
Garbage	-	
	-	
	-	
(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	-	
	-	
(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)	-	
(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	3,620.20	3,620.20

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Travel and Schools	-	
(Insert extra field here if needed)	-	
(Insert extra field here if needed)	-	
TOTAL EDUCATION	3,620.20	3,620.20
TOTAL DISBURSEMENTS	131,136.49	131,136.49
FUND BALANCE		
Beginning Fund Balance	142,748.53	142,748.53
Current Year Activity	(40,072.47)	(40,072.47)
Transfers In	-	
Transfers Out	-	
ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY)	(283.67)	(283.67)
ENDING FUND BALANCE	102,392.39	102,392.39