	Financial Report	
Ente	r the following information	
Local Government Name	Kensal Fire Protection District	
Address		
Zip Code		
City		
County		
Audit Period	Dec 31st	
Year	2023	
	Cash Summary	
	nk accounts. Receipts and Disbursement ormation entered on the Activities tab.	
Ending Balance must agree to (		
Beginning Balance	73,161.34	
Receipts	79,045.28	
Disbursements	67,522.08	
Ending Balance	84,684.54	
	Fund Information	
Fund Names / Types	General Fund	General Fund
	example: Special Fund	-

**Local Government Name: Kensal Fire Protection District** 

Report Period: Dec 31st, 2023

Report Period: Dec 31st, 2023				
	70741			
Use pre-existing subcategories unless you have a receipt/disbursement	TOTAL	General Fund		
subcategory that is > 10% of total receipts/disbursements		0 15 1		
	DE OFICE	General Fund	•	•
TAVES	RECEIPTS			
TAXES	22.405.66	22.405.66		
General Property Taxes	33,495.66	33,495.66		
City Sales Taxes	!			
Gaming Taxes	_			
Oil and Gas Taxes	-			
Coal Conversion/Severance Taxes				
Highway Taxes				
Cigarette Tax	-			
Special Assessments	-			
All Other Taxes	-			
TOTAL TAXI	ES 33,495.66	33,495.66	-	-
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 & FEI	<u>-</u>	-	_	
INTERGOVERNMENTAL				
State Aid Distribution	17 607 24	17,607.21		
	17,607.21	17,607.21	<u> </u>	
Loan/Bond Funds	10,000,00	10,000,00	<u> </u>	
Grants	18,000.00	18,000.00	<u> </u>	
Insurance Proceeds (Including NDIRF)	_			
Receipts from Federal Government	-			
Per Pupil State Aid				
All Other Intergovernmental				
TOTAL INTERGOVERNMENTA	AL 35,607.21	35,607.21	-	-
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 SERVICE	-S -	-	-	-
FINES, FORFEITS & PENALTIES				
General Fines, Forfeits & Penalties	<b>-</b>			
(Insert extra field here if needed)	⊣			
(Insert extra field here if needed)			1	
(Insert extra field here if needed)	_		$\vdash$	
TOTAL FINES, FORFEITS & PENALTII				
-	=			
MISCELLANEOUS RECEIPTS	<b>4</b> ,			
Interest/Dividends from Investments		0.040.44	<u> </u>	
Donations	9,942.41	9,942.41		
Charitable Gaming/Fundraising	-			<u> </u>
Sale of Assets	_			
(Insert extra field here if needed)	_			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)				
All Other Miscellaneous Receipts	-			
TOTAL MISCELLANEOUS RECEIP	TS 9,942.41	9,942.41	-	-
TOTAL RECEIPTS	79,045.28	79,045.28	-	<u>-</u> _
	DISBURSEMENTS			
GENERAL GOVERNMENT	DISDUNSLIVIENTS			
Governing Board				
Payroll/Benefits	_			
Taxes				
Rents				
Utilities	2,209.93	2,209.93		
Insurance Charitable Caming/Fundraising Costs	460.70	460.70	<u> </u>	
Charitable Gaming/Fundraising Costs	_			
Donations	_			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	_			
(Insert extra field here if needed)	-		4	
	—		1	
All Other General Government Disbursements TOTAL GENERAL GOVERNMENT DISBURSEMENT	- TS 2,670.63	2,670.63		

**Local Government Name: Kensal Fire Protection District** 

Report Period: Dec 31st, 2023

Report Period: Dec 31st, 2023				
		0 15 1		
Use pre-existing subcategories unless you have a receipt/disbursement	TOTAL	General Fund		
subcategory that is > 10% of total receipts/disbursements				
PUBLIC SAFETY				
Police Protection	-			
Fire Protection	23,647.38	23,647.38		
Ambulance Services	-			
Street Lighting	-			
Snow and Ice Removal	-			
(Insert extra field here if needed)	-			
(Insert extra field here if needed)	_			
,	-		-	-
(Insert extra field here if needed)	-			
All Other Public Safety				
TOTAL PUBLIC SAFETY DISBURSEMENTS	23,647.38	23,647.38	-	-
PUBLIC WORKS				
General Government Buildings	-			
Equipment Purchases	41,204.07	41,204.07		
Repairs & Maintenance		13,20 1101		
•			-	-
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)				
,		<u> </u>		
All Other Public Works	44.004.07	44 204 07		
TOTAL PUBLIC WORKS DISBURSEMENTS	41,204.07	41,204.07	-	-
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		<del></del>	<del></del>	<del></del>
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		<u> </u>	<del></del>	<u> </u>
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				
	-			
EDUCATION	-			
EDUCATION General Education (Insert extra field here if needed)	- - -			
EDUCATION General Education (Insert extra field here if needed) (Insert extra field here if needed)	:			
EDUCATION General Education (Insert extra field here if needed) (Insert extra field here if needed) (Insert extra field here if needed)	:			
EDUCATION  General Education (Insert extra field here if needed) (Insert extra field here if needed) (Insert extra field here if needed)  TOTAL EDUCATION	- - - - -	-	-	
EDUCATION General Education (Insert extra field here if needed) (Insert extra field here if needed) (Insert extra field here if needed)	- - - - - 67,522.08	67,522.08	-	-
EDUCATION  General Education (Insert extra field here if needed) (Insert extra field here if needed) (Insert extra field here if needed)  TOTAL EDUCATION	- - - - - - 67,522.08	67,522.08	-	-
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 FUND BALANCE			-	-
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  FUND BALANCE Beginning Fund Balance	73,161.34	73,161.34	-	-
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  FUND BALANCE Beginning Fund Balance Current Year Activity			-	-
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  FUND BALANCE Beginning Fund Balance Current Year Activity Transfers In	73,161.34	73,161.34	-	-
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  FUND BALANCE Beginning Fund Balance Current Year Activity Transfers In Transfers Out	73,161.34	73,161.34	-	-
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  FUND BALANCE Beginning Fund Balance Current Year Activity Transfers In	73,161.34	73,161.34	-	-
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  FUND BALANCE Beginning Fund Balance Current Year Activity Transfers In Transfers Out	73,161.34 11,523.20 - - -	73,161.34	-	-
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  FUND BALANCE Beginning Fund Balance Current Year Activity Transfers In Transfers Out ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY) ADJUSTMENT BASED ON BANK PREP (FOR OFFICE USE ONLY) (RECEI	73,161.34 11,523.20 - - - - -	73,161.34	-	-
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  FUND BALANCE Beginning Fund Balance Current Year Activity Transfers In Transfers Out ADJUSTMENT TO FUND BALANCE (FOR OFFICE USE ONLY)	73,161.34 11,523.20 - - - - -	73,161.34	-	