

State Auditor Joshua C. Gallion

2024 Annual Financial Report of

# Edinburg Rural Fire Protection District

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# HAVE QUESTIONS? ASK US.

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### NORTH DAKOTA OFFICE OF THE STATE AUDITOR

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### **Basic Review Summary**

We have reviewed the cash basis Annual Financial Report for Edinburg Rural Fire Protection District for the year ended 2024. This review was done under the authority of North Dakota Century Code 54-10-14. These reviews are limited in scope and are not completed under the Auditing or Attestation standards issued by the American Institute of Certified Public Accountants.

This review was limited to verifying the following:

- Fund balances submitted on the Annual Financial Report agreed to the balances held at the bank.
- Long-term debt reported agrees to debt statements.
- Required fund breakouts are reported.

During the basic review, we identified that bank balances did agree to total balances reported on the Annual Financial Report.

Any comments from the Basic Review are included at the back of the report.

North Dakota State Auditor's Office Bismarck, North Dakota July 29, 2025

	General Fund		Total Funds	
Receipts				
General Property Taxes	\$	26,116	\$	26,116
Total Taxes		26,116		26,116
Total Receipts	\$	<u> 26,116</u>	<u>\$</u>	26,116
Disbursements				
Fire Protection	\$	25,991	\$	25,991
Total Functional		25,991		25,991
Total Disbursements	<u>\$</u>	<u> 25,991</u>	<u>\$</u>	25,991
Beginning Fund Balance	\$	222	\$	222
Current Year Activity		125		125
Ending Fund Balance	\$	347	<u>\$</u>	347

# **Comments Letter**

There are no comments.



NORTH DAKOTA STATE AUDITOR JOSHUA C. GALLION

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