

PUBLIC NOTICE

Wesleyville Borough Audit Report 2018

The following is a summary of the annual audit and financial report. A detailed Auditors' report is available for public inspection at the Borough office. Combined Funds' Assets: \$3,209,355
Combined Funds' Liabilities: \$3,209,355. Revenues and other financing sources: Taxes: \$1,040,991; Licenses and permits: \$36,921; Fines and forfeits: \$53,517; Interest, rents and royalties: \$79,102; Intergovernmental revenues: \$246,552; Charges for services: \$942,141; Miscellaneous revenues: \$19,913; Other financing sources: \$110,03. Expenditures and other financing use: General government: \$456,218; Public Safety: \$624,448; Public Works – sanitation: \$723,779; Highways and streets: \$369,265; Culture and recreation: \$93,760; Debt principal and interest expense: \$23,300; Employer paid benefits: \$208,433; Miscellaneous expenses: \$110,959. Excess of revenues and other financing sources over expenditures and other financing uses: (\$80,992). Assessed valuation of real estate: \$92,811,010. Auditors Maloney, Reed, Scarpitti & Co., LLP