FUND TYPES

3,014

476,230

479,244

552,128

25,327

16.687

195.225

222,225

164,047

1.175.639

363,634

128 326

120,039

122,280

148,376

364,672

1,247,327

-71.689

6.807 mills

0.568 mills

0.25 mills

n

GENERAL OPERATING

TOTAL ASSETS

TOTAL LIABILITIES

TOTAL FUND EQUITY

REVENUES:

Fines/Licenses

Interest/Rents

Charges for Service

Loan Proceeds/Other

Taxes

Total

EXPENDITURES General Government

Public Safety

Public Works

Debt Service

Total

Tax Rate:

Library

Insurance/Other

Revenues Over(Under) Expenditures

General Purposes

Fire Protection

SUPPLEMENTAL REAL ESTATE TAX DISCLOSURES:

Highways/Streets

Culture/Recreation

TOTAL LIABILITIES & EQUITY

Intergovernmental Revenues

479 244

GOVERNMENTAL

SPECIAL REVENUE 29.334 0

29,334

29,334

39,955

0

0

0

0

0

0

27.506

58,162

11,835

97,503

7.707

The entire Financial Report for 2018 is available for review at the Blossburg Borough Office, 241 Main Street, Blossburg, PA 16912, Monday through Friday between the hours of 8:00 a.m. and 5:00 p.m.

215

65.040

105,210

BLOSSBURG BOROUGH CONDENSED FINANCIAL INFORMATION FOR YEAR ENDED DECEMBER 31, 2018

> TRUST AND AGENCY 1.301.474 0

> > 1,301,474

1,301,474

0

0

0

0

67.641

68.603

0

0

0

n

137,206

137,206

-68.603

Complete financial information is available at the Blossburg Borough secretary's office.

962

FIDUCIARY

FUNDS

ACCOUNT

GROUPS

0

0

0

0

0

0

0

0

n

0

0

0

0

0

n

0

GENERAL

LONG TERM

DERT

GENERAL

FIXED

ASSETS

TOTALS

(ONLY)

ΤΟΤΔΙ

FNTITY

0

0

0

n

0

0

0

0

n

0

0

0

0

0

0

n

0

0

REPORTING

1.810.052

1,807,038

1,810,052

592,083

25,327

17.864

260.265

222,225

231.688

1.349.452

363,634

155.832

120,039

180,442

160,211

501,878

1,482,036

-132.584

n

3,014

(MEMORANDUM)