

LEGAL ADVERTISEMENT

UPPER NAZARETH TOWNSHIP

SUMMARY FINANCIAL INFORMATION

DERIVED FROM THE ANNUAL AUDIT AND FINANCIAL REPORT (DCED-CLGS-30)

SUMMARY BALANCE SHEET INFORMATION ALL FUND TYPES AND ACCOUNT GROUP DECEMBER 31, 2018		SUMMARY OF OPERATIONS AND CHANGES IN FUND BALANCE - ALL FUND TYPES YEAR ENDED DECEMBER 31, 2018	
<b>Assets and Other Debits</b>		<b>Revenues and Other Financing Sources:</b>	
<b>Total Assets and Other Debits</b>	<u>\$ 7,828,774</u>	Total revenues and other financing sources	<u>3,834,467</u>
<b>Liabilities</b>		<b>Expenditures and Other Financing Uses:</b>	
<b>Total Liabilities</b>	<u>236,735</u>	Total expenditures and other financing uses	<u>4,134,943</u>
<b>Equity</b>		<b>Deficit of Revenues and Other Financing Sources Under Expenditures and Other Financing Uses</b>	
Investment in general fixed assets	3,926,510		(300,476)
Fund balance	<u>3,665,529</u>	<b>Fund Balance:</b>	
<b>Total Equity</b>	<u>7,592,039</u>	January 1, 2018	<u>3,966,005</u>
<b>Total Liabilities and Equity</b>	<u>\$ 7,828,774</u>	December 31, 2018	<u>\$ 3,665,529</u>

The Township's financial statements and accompanying auditor's report may be examined at the Township Office.