

LEGAL ADVERTISEMENT

BOROUGH OF MILLERSVILLE

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> <span style="float: right;">\$ 7,771,098</span>	Total revenues and other financing sources <span style="float: right;">\$ 6,436,152</span>
<b>Equity</b>	<b>Expenditures and Other Financing Uses:</b>
<b>Total Equity</b> <span style="float: right;">\$ 7,771,098</span>	Total expenditures and other financing uses <span style="float: right;">6,193,737</span>
	<b>Excess of Revenues and Other Financing Sources Over Expenditures and Other Financing Uses</b> <span style="float: right;">242,415</span>
	<b>Fund Balance:</b>
	January 1, 2018 <span style="float: right;">7,528,683</span>
	December 31, 2018 <span style="float: right;">\$ 7,771,098</span>

The Borough's financial statements and accompanying auditor's report may be examined at the Borough office.