

AUDIT NOTICE

**BOROUGH OF WYOMISSING
BERKS COUNTY, PENNSYLVANIA
For the Year Ended December 31, 2018**

ALL FUNDS

FUND BALANCE - January 1, 2018		\$ 9,222,861
Taxes:		
Real estate	\$ 3,570,589	
Earned income	3,196,168	
Real estate transfer	385,482	
Mercantile and business	1,193,648	
Local services tax	631,940	
Street maintenance	399,568	
Special assessments	10,735	
Licenses and permits	316,946	
Fines and forfeits	73,862	
Interest, rent, and royalties	126,975	
Intergovernmental revenues	902,492	
Charges for services	6,211,372	
Other revenues	145,721	
Special items	<u>550,000</u>	
TOTAL REVENUE AND OTHER FINANCING SOURCES		<u>17,715,498</u>
REVENUE AND BEGINNING FUND BALANCES		26,938,359
EXPENDITURES		
General government	1,087,237	
Public safety	5,484,996	
Health and human services	2,500	
Solid waste collection/disposal	700,452	
Waste water and sewer	1,781,713	
Water distribution system	1,450,643	
Highways and streets	2,192,578	
Culture and recreation	1,173,209	
Employer paid benefits, insurance	<u>3,614,400</u>	
TOTAL EXPENDITURES		<u>17,487,728</u>
FUND BALANCE - December 31, 2018		<u><u>\$ 9,450,631</u></u>
OTHER INFORMATION		
Total assessed value of taxable real estate		\$1,023,446,200

The above statement is published in conformity with the Borough Code. Our accounts have been audited and a copy of the audit is available for inspection at the Borough Office.