

Ad sample

Account:	1334064
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Ad ID:	2629526
Description:	AUDIT NOTICE TOWNSHIP OF CUMRU BERKS
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**AUDIT NOTICE
TOWNSHIP OF CUMRU
BERKS COUNTY,
PENNSYLVANIA
ALL FUNDS**
**FUND BALANCE -
January 1, 2023** \$ 25,813,079

Taxes:	
Real estate	\$6,545,012
Earned income	3,082,786
Real estate transfer	371,459
Per capita	50,881
Occupation assessment	22,883
Occupation privilege	290,020
Licenses and permits	146,486
Fines and forfeits	46,114
Interest and rents	1,342,420
Intergovernmental revenues	1,593,217
Charges for services	6,907,015
Special assessments	64,940
Other revenues	<u>103,120</u>

**TOTAL REVENUE AND
OTHER FINANCING
SOURCES** 20,566,353
**REVENUE AND
BEGINNING FUND
BALANCES** 46,379,432

EXPENDITURES	
General government	1,910,922
Public safety	7,391,769
Solid waste	1,307,308
Wastewater/sewage treatment and collection	3,712,905
Highways and streets	3,036,952
Culture and recreation	85,568
Debt service	743,968
Employer paid benefits, Other expenditures	<u>1,065,907</u>

**TOTAL
EXPENDITURES** 19,255,299
**FUND BALANCE -
December 31, 2023**
\$ 27,124,133
OTHER INFORMATION
 Total assessed

value of taxable
real estate \$ 887,352,200
Total debt
outstanding \$ 14,645,000
Total capital
project fund re:
debt for capital
improvements \$ 13,322,715
RE Aug. 6 A-1