

DCED-CLGS-30 (8-07)
 2014 MUNICIPAL ANNUAL AUDIT AND FINANCIAL REPORT | CONDENSED REPORT
Annual Audit and Financial Report
of Borough of Yeadon
for the year ended December 31, 2013

The condensed presentation is published in accordance with Borough Code.
 A complete copy of the audit report for the year ended December 31, 2013 is on file and available for inspection at the Borough's office.

FUND BALANCE, All Funds, January 1, 2013	\$ 8,294,238
REVENUES AND OTHER FINANCING SOURCES	
Taxes	4,847,906
Licenses and Permits	494,727
Fines, Forfeits and Costs	96,829
Interest, Rents and Royalties	911,071
Intergovernmental Revenues	721,841
Charges for Services	3,041,744
Unclassified Operating Revenues	232,147
Other Financing Sources	1,113,272
Total Revenue and Other Financing Sources	<u>11,459,537</u>
EXPENDITURES AND OTHER FINANCING USES	
General Government	1,012,713
Public Safety	2,909,913
Public Works - Sanitation	2,222,673
Public Works - Highways and Streets	501,980
Culture and Recreation	391,887
Debt Service	712,948
Employer Paid Benefits	368,287
Unclassified Operating Expenditures	437,671
Other Financing Uses	659,934
Total Expenditures and Other Financing Uses	<u>9,218,006</u>
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER EXPENDITURES EXPENDITURES AND OTHER FINANCING USES	2,241,531
FUND BALANCE, All Funds, December 31, 2013	<u>\$ 10,535,769</u>
The Gross Debt of the Borough at December 31, 2013	<u>\$ 3,889,309</u>
The Assessed Valuation of the Borough at December 31, 2013	<u>\$ 322,617,813</u>