

**BOROUGH OF PARRYVILLE
 CARBON COUNTY, PENNSYLVANIA
 ANNUAL AUDIT AND FINANCIAL REPORT NEWSPAPER REPORT
 YEAR ENDED DECEMBER 31, 2010**

ASSETS	
Cash & investments	\$252,642
Other debits	<u>2,598</u>
TOTAL ASSETS	<u><u>\$255,240</u></u>
LIABILITIES AND FUND EQUITY	
LIABILITIES	\$ 1,939
FUND EQUITY	<u>253,301</u>
TOTAL LIABILITIES AND FUND EQUITY	<u><u>\$255,240</u></u>
REVENUES	
Taxes	\$145,809
Fines & forfeits	1,038
Interest & rents	403
Intergovernmental	18,201
Charges for services	40,307
Other	<u>6,849</u>
Total Revenues	212,607
EXPENDITURES	
General government	38,533
Public safety	14,961
Sanitation service	37,173
Highways, roads, streets	22,115
Culture & recreation	681
Debt service	77,479
Other	<u>16,797</u>
Total Expenditures	<u>207,739</u>
REVENUES OVER EXPENDITURES	<u><u>\$ 4,868</u></u>

Above is a concise financial statement of the Borough of Parryville for the year ended December 31, 2010. The audit of the accounts is performed by Certified Public Accountants. The full report, including various schedules and notes, will be available at the Borough's offices upon completion of audit.