Burlington County Times, Willingboro

Publication Logo Unavailable

Publication Name:
Burlington County Times, Willingboro

Publication URL:
www.burlingtoncountytimes.com/

Publication City and State:
Willingboro , NJ

Publication County:
Burlington

Notice Popular Keyword Category:

Notice Keywords:
beverly fire audit

Notice Authentication Number:
202601230929139151855
2930131338

Notice URL:

Back

Notice File:	Notice Publish Date:
M-58991808.pdf	Tuesday, December 30, 2025

Notice Content

PLEASE NOTE: *The following text was electronically converted from the PDF document above, and may not be 100% accurate. Because of this, please view the PDF for the most accurate information.*

SYNOPSIS OF AUDIT REPORT FOR PUBLICATION SYNOPSIS OF AUDIT REPORT OF THE BEVERLY CITY FIRE DISTRICT NO. 1 FOR THE YEARS ENDED DECEMBER 31, 2024 and 2023 AS REQUIRED BY N.J.S. 40a:5a-16 GOVERNMENTAL FUNDS COMPARATIVE BALANCE SHEET Year 2024 Year 2023 Assets Cash and Cash Equivalents $ 449,140 $ 334,711 Accounts Receivable 177,358 257,830 Total Assets $ 626,498 $ 592,541 Liabilities and Fund Balances Liabilities: Accounts Payable $ 8,190 $ 12,479 Payroll Deductions Payable 1,851 1,707 Total Liabilities 10,041 14,186 Fund Balances: Restricted Fund Balance: Reserved for Future Capital Outlays 281,000 181,000 Assigned Fund Balance: Other Purposes 19,308 5,056 Designated for Subsequent Year's Expenditures 60,000 55,000 Unassigned Fund Balance 256,149 337,299 Total Fund Balance 616,457 578,355 Total Liabilities and Fund Balance $ 626,498 $ 592,541 GOVERNMENTAL FUNDS STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE Year 2024 Year 2023 Revenues Di

Web display limited to 1,000 characters. Please view the PDF for the complete Public Notice.

Back