

Classified Ad Receipt (For Info Only - NOT A BILL)

Customer: HOPELAWN BD FIRE COMM #8
Address: 127 LORETTA ST
PERTH AMBOY NJ 08861
USA

Ad No.: 0005395796
Pymt Method Invoice
Net Amount \$81.27

Run Times: 1

No. of Affidavits: 0

Run Dates: 09/07/22

Text of Ad:

NOTICE
SUMMARY OF AUDIT REPORT
WOODBIDGE TOWNSHIP FIRE DISTRICT #8
FOR THE YEARS ENDED DECEMBER 31, 2021 and 2020
AS REQUIRED BY NJSA 40A:5A-16
COMBINED COMPARATIVE BALANCE SHEET

	December 31,	
	2021	2020
Assets:		
Total Assets and Deferred Outflow of Resources	\$ 1,198,676	\$ 1,198,676
Capital Assets - Net	1,187,784	1,286,655
Amount to be Provided for Retirement of Debt	<u>739,941</u>	<u>314,105</u>
Total Assets	\$ 3,126,401	\$ 2,799,436
Total Current Liabilities	683,047	635,291
Noncurrent Liabilities		
Net Defined Pension Liability and Deferred Outflows of Resources	<u>106,246</u>	<u>132,310</u>
Total Liabilities, Reserves and Deferred Inflows of Resource	\$ 789,293	\$ 767,601
Net Position		
Restricted:		
Invested in Capital Assets	1,187,784	1,286,655
Debt Retirement	739,941	314,105
Unreserved (Deficit)	519,658	431,075
Net Position	\$ 2,447,383	\$ 2,031,835

GENERAL FUND

COMPARATIVE STATEMENT OF OPERATIONS AND CHANGES IN NET POSITION

	December 31,	
	2021	2020
Revenue:		
Total Operating Revenues	\$ 1,039,755	\$ 969,170
Operating Expenses	<u>721,000</u>	<u>679,421</u>
Operating Income	318,755	289,749
Revenue Offsets	(25,994)	(26,253)
Capital Appropriations	<u>(174,312)</u>	<u>(130,173)</u>
Total Operating Surplus	\$ 118,449	\$ 133,323

RECOMMENDATION: None.

The above summary was prepared from the report of the audit of the Woodbridge Township Fire District #8, County of Middlesex, for the year ended December 31, 2021. This report of audit, submitted by Bart & Bart CPA's, is on file at the Commissioner's Office and may be inspected by any interested person.
Joseph Natole, Secretary
(\$81.27)

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