

2025 FINANCIAL STATEMENT
Auditors' 2025 Report for Wrightstown Township
Concise Financial Statements
For the Year Ended December 31,2025

Concise Balance Sheet

Assets

Cash	\$	10,206,892
Accounts Receivable & Other		92,706
		\$ 10,299,598

Liabilities and Fund Balances

Current Liabilities	\$	17,774
Escrow & Pension		2,534,787
Fund Balances		7,747,037
		\$ 10,299,598

Concise Statement of Revenues and Expenditures

Fund Balance - January 1, 2025	\$	6,666,141
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Revenues

Real Estate Taxes	\$	1,045,041
Real Estate Transfer Taxes		142,113
Earned Income Taxes		1,410,556
Licenses and Permits		65,398
Fines and Forfeits		8,182
Interest,Rents & Royalties		386,831
Intergovernmental Revenues		180,664
Charges for Services		462,846
Other Financing Sources		259,253
		259,253

Total Revenues	\$	6,294,162
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Expenditures

General Government	\$	711,849
Public Safety		1,487,203
Public Works - Sanitation		227,169
Public Works - Highways & Streets		928,036
Culture & Recreation		103,001
Community Development		27,991
Debt Service		204,359
Payroll Taxes & Insurance		77,515
Other Financing Uses		1,446,143
		1,446,143

Total Expenditures	\$	5,213,266
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Excess/(Deficit) of Revenues over Expenditures	\$	1,080,896
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Fund Balance - December 31,2025	\$	<u><u>7,747,037</u></u>
Debt Obligations at December 31, 2025		
FNB Open Space & Township Expansion	\$	347,855
FNB Highway Capital Loan		54,204
Equipment Financing		<u>179,180</u>
Total Debt	\$	<u><u>581,239</u></u>

These concise financial statements are published pursuant to the Second Class Township code as amended. A copy of the report of the Township's financial statements issued by its elected auditors is on file at the Township's office for public inspection.