

2023 FINANCIAL STATEMENT
Auditors' 2023 Report for Wrightstown Township
Concise Financial Statements
For the Year Ended December 31,2023

Concise Balance Sheet

Assets

Cash	\$	9,848,780
Accounts Receivable & Other		15,909
	\$	9,864,689

Liabilities and Fund Balances

Current Liabilities	\$	11,432
Escrow & Pension		3,187,116
Fund Balances		6,666,141
	\$	9,864,689

Concise Statement of Revenues and Expenditures

Fund Balance - January 1, 2023	\$	6,548,121
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Revenues

Real Estate Taxes	\$	659,563
Real Estate Transfer Taxes		192,870
Earned Income Taxes		1,643,406
Licenses and Permits		70,751
Fines and Forfeits		15,457
Interest,Rents & Royalties		359,368
Intergovernmental Revenues		229,299
Charges for Services		369,489
Other Financing Sources		52,177

Total Revenues	\$	3,592,380
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Expenditures

General Government	\$	578,384
Public Safety		1,285,149
Public Works - Sanitation		179,414
Public Works - Highways & Streets		909,193
Culture & Recreation		122,705
Community Development		31,161
Debt Service		241,912
Payroll Taxes & Insurance		96,769
Other Financing Uses		29,483

Total Expenditures	\$	3,474,170
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Excess/(Deficit) of Revenues over Expenditures	\$	118,210
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Fund Balance - December 31,2023	\$	6,666,331
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Debt Obligations at December 31, 2023

FNB Open Space & Township Expansion	\$	388,548
FNB Highway Capital Loan		314,197
Equipment Financing		20,877
Total Debt	\$	723,622

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.