

**Annual Audit and Financial Report
Bethel Township
of Delaware County, Pennsylvania
for the year ended December 31, 2025**

FUND BALANCE, All Funds, January 1, 2025	\$	4,915,794
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REVENUE AND OTHER FINANCING SOURCES

Taxes		2,322,607
Licenses and permits		328,926
Fines and forfeits		15,308
Interest, rents and royalties		259,330
Intergovernmental revenues		774,900
Charges for services		1,416,761
Refunds and miscellaneous revenues		2,166
Other financing sources - including interfund transfers		399,765
Total revenue and other financing sources		5,519,763

EXPENDITURES AND OTHER FINANCING SOURCES

General government		1,007,791
Public safety		2,019,997
Health and human services		24,464
Public works - sanitation		1,141,122
Public works - highways and streets		506,839
Culture and recreation and community development		100,449
Miscellaneous and refunds		-
Debt service		-
Employer benefits and insurance		153,472
Other financing sources - including interfund transfers		386,181
		5,340,315

EXCESS(DEFICIENCY) OF REVENUES AND OTHER
SOURCES OVER EXPENDITURES AND OTHER
FINANCING USES

		179,448
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FUND BALANCE, All Funds, December 31, 2025	\$	5,095,242
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Gross Debt of the Township as of December 31, 2025	\$	-
Assessed Valuation of the Township at December 31, 2025		\$ 1,415,431,759