

Borough of Huntingdon, Pennsylvania

Concise Annual Financial Reporting

Year Ended December 31, 2025

Functions/Programs	Expenses	Program Revenues			Net (Expense) Revenue and Changes in Net Position		
		Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	Governmental Activities	Business-Type Activities	Total
Governmental activities:	\$ (5,690,760)	\$ 304,549	\$ 875,475	\$ 848,895	\$ (3,661,841)		\$ (3,661,841)
Business-type activities:	(5,004,618)	6,622,688	102,130	-	-	\$ 1,720,200	1,720,200
Total	<u>\$ (10,695,378)</u>	<u>\$ 6,927,237</u>	<u>\$ 977,605</u>	<u>\$ 848,895</u>	(3,661,841)	1,720,200	(1,941,641)
			General revenues:		3,934,484	(718,849)	3,215,635
			Change in net position		272,643	1,001,351	1,273,994
			Net position, beginning		11,140,651	20,896,251	32,036,902
			Net position, ending		<u>\$ 11,413,294</u>	<u>\$ 21,897,602</u>	<u>\$ 33,310,896</u>
					Governmental Activities	Business-Type Activities	Total
		Total Assets			<u>\$ 18,610,934</u>	<u>\$ 27,707,784</u>	<u>\$ 46,318,718</u>
		Total Liabilities			\$ 7,197,640	\$ 5,810,182	\$ 13,007,822
		Total Net Position			11,413,294	21,897,602	33,310,896
		Total Liabilities and Net Position			<u>\$ 18,610,934</u>	<u>\$ 27,707,784</u>	<u>\$ 46,318,718</u>