

NOTICE OF AUDIT

Hamilton Township, Adams County, PA
From January 1, 2014 to December 31, 2014

Pursuant to the provisions of the Commonwealth of Pennsylvania Second Class Township Code, notice is hereby given that the Auditor's Report of Hamilton Township, Adams County, Pennsylvania for the year ended December 31, 2014 has been filed as required. The audit was performed by Smith Elliott Kearns & Company, LLC, Certified Public Accountants, Hanover, PA. The following are concise financial statements of the Township:

	<u>Government Fund Types</u>		<u>Proprietary Fund Type</u>	<u>Fiducary Fund Type</u>	<u>Totals</u> (Memorandum Only)
	<u>General</u>	<u>Special Revenue</u>	<u>Enterprise Fund</u>	<u>Trust and Agency</u>	
TOTAL FUND BALANCE, JANUARY 1, 2014	\$ 959,278	\$ 86,269	\$ 434,890	\$ 210,296	\$ 1,690,733
RECEIPTS					
Taxes Collected	574,699				574,699
Licenses & Permits	23,870				23,870
Fines & Forfeitures	15,096				15,096
Interest	5,441	68	2,394	7,268	15,171
Intergovernmental Revenues	27,179	106,013			133,192
Charges for Service	119,027		329,989		449,016
Pension Contributions				25,497	25,497
Other Revenues and Transfers	1,039	0	134		1,173
Total Receipts	<u>766,351</u>	<u>106,081</u>	<u>332,517</u>	<u>32,765</u>	<u>1,237,714</u>
Total Available	<u>\$ 1,725,629</u>	<u>\$ 192,350</u>	<u>\$ 767,407</u>	<u>\$ 243,061</u>	<u>\$ 2,928,447</u>
EXPENDITURES					
General Government	\$ 194,763	\$ 634	\$ 99,957	\$ -	\$ 295,354
Public Safety	173,713				173,713
Public Works					
- Sanitation	10,861		110,569		121,430
- Highways & Streets	177,619	178,780			356,399
- Other Services	10,410				10,410
Culture and Recreation	26,046				26,046
Debt Service			135,939		135,939
Employer paid benefits & withholding items	53,075				53,075
Insurance	32,440				32,440
Pension Benefits				6,605	6,605
Other Expenses and Transfers	1,040				1,040
Total Expenditures	<u>679,967</u>	<u>179,414</u>	<u>346,465</u>	<u>6,605</u>	<u>1,212,451</u>
FUND BALANCE, DECEMBER 31, 2014	<u>1,045,662</u>	<u>12,936</u>	<u>420,942</u>	<u>236,456</u>	<u>1,715,996</u>
TOTAL EXPENDITURES AND FUND BALANCE	<u>\$ 1,725,629</u>	<u>\$ 192,350</u>	<u>\$ 767,407</u>	<u>\$ 243,061</u>	<u>\$ 2,928,447</u>