

NOTICE OF AUDIT

Hamilton Township, Adams County, PA
From January 1, 2015 to December 31, 2015

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, 2015 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</u>	<u>Totals</u>
	General	Special Revenue	Enterprise Fund	(Memorandum Only)
TOTAL FUND BALANCE, JANUARY 1, 2015	\$ 1,046,044	\$ 12,936	\$ 420,942	\$ 1,479,922
RECEIPTS				
Taxes Collected	568,070			568,070
Licenses & Permits	14,253			14,253
Fines & Forfeitures	8,211			8,211
Interest	3,707	48	2,107	5,862
Intergovernmental Revenues	38,213	115,727	250,429	153,940
Charges for Service	83,400			333,829
Pension Contributions				
Other Revenues and Transfers	3,413	0	2,587	6,000
Total Receipts	<u>719,267</u>	<u>115,775</u>	<u>255,123</u>	<u>1,090,165</u>
Total Available	<u>\$ 1,765,311</u>	<u>\$ 128,711</u>	<u>\$ 676,065</u>	<u>\$ 2,570,087</u>
EXPENDITURES				
General Government	\$ 387,419	\$ -	\$ 46,998	\$ 434,417
Public Safety	144,952			144,952
Public Works				
- Sanitation	14,703		101,583	116,286
- Highways & Streets	109,370	19,361		128,731
- Other Services	1,394			1,394
Culture and Recreation	10,754			10,754
Debt Service		17,575	135,938	153,513
Employer paid benefits & withholding items	47,520			47,520
Insurance	37,047			37,047
Pension Benefits				0
Other Expenses and Transfers	0			0
Total Expenditures	<u>753,159</u>	<u>36,936</u>	<u>284,519</u>	<u>1,074,614</u>
FUND BALANCE, DECEMBER 31, 2015	<u>1,012,152</u>	<u>91,775</u>	<u>391,546</u>	<u>1,495,473</u>
TOTAL EXPENDITURES AND FUND BALANCE	<u>\$ 1,765,311</u>	<u>\$ 128,711</u>	<u>\$ 676,065</u>	<u>\$ 2,570,087</u>