

## NOTICE OF AUDIT

Hamilton Township, Adams County, PA  
From January 1, 2019 to December 31, 2019

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, 2019 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>Fiduciary</u>	<u>Totals</u>
	<u>General</u>	<u>Special Revenue</u>	<u>Fund Type</u>	<u>Fund Type</u>	
			<u>Enterprise Fund</u>	<u>Fiduciary Fund</u>	<u>(Memorandum Only)</u>
TOTAL FUND BALANCE, JANUARY 1, 2019	\$ 1,903,774	\$ 41,626	\$ 16,363	\$ 275,027	\$ 2,236,790
<b>REVENUES</b>					
Taxes Collected	660,598	-	-	0	660,598
Licenses & Permits	19,119	-	-	0	19,119
Fines & Forfeitures	4,983	-	-	0	4,983
Interest	20,219	87	6	35,613	55,925
Intergovernmental Revenues	28,100	153,339	-	0	181,439
Charges for Service	98,269	-	-	0	98,269
Other Revenues and Transfers	24,160	-	-	12,210	36,370
<b>Total Revenues</b>	<b>855,448</b>	<b>153,426</b>	<b>6</b>	<b>47,823</b>	<b>1,056,703</b>
<b>EXPENDITURES</b>					
General Government	\$ 374,877	\$ -	\$ -	\$ -	\$ 374,877
Public Safety	148,624	-	-	-	148,624
Public Works					
- Highways & Streets	205,520	86,858	-	-	292,378
- Other Services	16,912	-	-	-	16,912
Culture and Recreation	18,367	-	-	-	18,367
Debt Service		21,856	-	-	21,856
Employer paid benefits & withholding items	29,118	-	-	-	29,118
Insurance	74,151	-	-	-	74,151
Pension Benefits	12,210	-	-	3,302	15,512
Other Expenses and Transfers	-	-	16,369	3,303	19,672
<b>Total Expenditures</b>	<b>879,779</b>	<b>108,714</b>	<b>16,369</b>	<b>6,605</b>	<b>1,011,467</b>
EXCESS (DEFICIT) REVENUES OVER EXPENDITURES	(24,331)	44,712	(16,363)	41,218	45,236
FUND BALANCE, DECEMBER 31, 2019	\$ 1,879,443	\$ 86,338	\$ -	\$ 316,245	\$ 2,282,026