

NOTICE OF AUDIT

Hamilton Township, Adams County, PA
From January 1, 2022 to December 31, 2022

Pursuant to the provisions of the Commonwealth of Pennsylvania Second Class Township Code, notice is hereby given that the audit of Hamilton Township, Adams County, Pennsylvania's annual financial statements for the year ended December 31, 2022 has been completed by Smith Elliott Kearns & Company, LLC, Certified Public Accountants, Hanover Pennsylvania. The audit report and annual financial statements are available for inspection at the Township office. The following concise modified cash basis financial statement derived from the annual financial statements of the Township has not been audited:

	<u>Government Fund Types</u>		<u>Fiduciary</u>	<u>Totals</u>
	<u>General</u>	<u>Special Revenue</u>	<u>Fund Type</u> <u>Pension Fund</u>	<u>(Memorandum Only)</u>
TOTAL FUND BALANCE, JANUARY 1, 2022	\$ 2,526,024	\$ 332,360	\$ 405,625	\$ 3,264,009
REVENUES				
Taxes Collected	733,914	-	-	733,914
Licenses & Permits	21,057	-	-	21,057
Fines & Forfeitures	3,842	-	-	3,842
Interest	11,972	419	-	12,391
Intergovernmental Revenues	154,754	142,501	-	297,255
Charges for Service	112,438	-	-	112,438
Other Revenues	1,201	-	-	1,201
Total Revenues	<u>1,039,178</u>	<u>142,920</u>	<u>-</u>	<u>1,182,098</u>
EXPENDITURES				
General Government	\$ 250,995	\$ -	\$ -	\$ 250,995
Public Safety	161,432	-	-	161,432
Public Works				
- Highways & Streets	456,774	-	-	456,774
- Other Services	12,961	-	-	12,961
Culture and Recreation	25,085	-	-	25,085
Debt Service	-	21,856	-	21,856
Employer paid benefits & withholding items	38,268	-	46,279	84,547
Insurance	35,496	-	-	35,496
Pension Benefits	-	-	3,853	3,853
Other Expenses	190	-	1,272	1,462
Total Expenditures	<u>981,201</u>	<u>21,856</u>	<u>51,404</u>	<u>1,054,461</u>
EXCESS (DEFICIT) OF REVENUES OVER EXPENDITURES	<u>57,977</u>	<u>121,064</u>	<u>(51,404)</u>	<u>127,637</u>
FUND BALANCE, DECEMBER 31, 2022	<u>\$ 2,584,001</u>	<u>\$ 453,424</u>	<u>\$ 354,221</u>	<u>\$ 3,391,646</u>