

**NOTICE OF AUDIT**

**Hamilton Township, Adams County, PA  
From January 1, 2024 to December 31, 2024**

Pursuant to the provisions of Pennsylvania Second Class Township Code, notice is hereby given that the audit of Hamilton Township, Adams County, Pennsylvania annual financial statements for the year ended December 31, 2024 has been completed by Smith Elliott Kearns & Company, LLC, Certified Public Accountants, Hanover, PA. 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 Funds</u>		<u>Fiduciary Fund</u>	<u>Totals</u>
	<u>General</u>	<u>Special Revenue</u>	<u>Pension Fund</u>	<u>(Memorandum Only)</u>
FUND BALANCE, January 1, 2024	\$ 2,749,297	\$ 578,750	\$ 383,473	\$ 3,711,520
<b>REVENUES</b>				
Taxes Collected	770,089	-	-	770,089
Licenses & Permits	19,025	-	-	19,025
Fines & Forfeitures	3,707	-	-	3,707
Interest	35,806	770	22,351	58,927
Intergovernmental Revenues	19,836	145,601	-	165,437
Charges for Service	46,310	-	-	46,310
Other Revenues	22,250	-	-	22,250
Total Revenues	<u>917,023</u>	<u>146,371</u>	<u>22,351</u>	<u>1,085,745</u>
<b>EXPENDITURES</b>				
General Government	\$ 297,086	\$ -	\$ -	\$ 297,086
Public Safety	200,261	-	-	200,261
Public Works				
- Highways & Streets	595,335	-	-	595,335
- Other Services	4,281	-	-	4,281
Culture and Recreation	9,500	-	-	9,500
Employer paid benefits & withholding items	45,137	-	-	45,137
Insurance	44,358	-	-	44,358
Pension Benefits	-	-	41,191	41,191
Other Expenses	788	-	2,964	3,752
Total Expenditures	<u>1,196,746</u>	<u>-</u>	<u>44,155</u>	<u>1,240,901</u>
EXCESS (DEFICIT) OF REVENUES OVER EXPENDITURES	<u>(279,723)</u>	<u>146,371</u>	<u>(21,804)</u>	<u>(155,156)</u>
FUND BALANCE, December 31, 2024	<u>\$ 2,469,574</u>	<u>\$ 725,121</u>	<u>\$ 361,669</u>	<u>\$ 3,556,364</u>