

NOTICE OF AUDIT

Hamilton Township, Adams County, PA
From January 1, 2021 to December 31,
2021

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, 2021 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:

Government Fund Types

<u>Fiduciary Fund Type</u>	<u>Totals</u>	<u>Special</u>	<u>Pension</u>	<u>(Memorandum</u>
	<u>General</u>	<u>Revenue</u>	<u>Fund</u>	<u>Only)</u>
TOTAL FUND BALANCE, JANUARY 1, 2021	\$ 2,102,548	\$ 214,395	\$ 363,403	\$ 2,680,346
REVENUES				
Taxes Collected	705,136	-	-	705,136
Licenses & Permits	20,463	-	-	20,463
Fines & Forfeitures	64,315	-	-	64,315
Interest	11,165	351	27,874	39,390
Intergovernmental Revenues	159,139	139,470	-	298,609
Charges for Service	100,243	-	-	100,243
Other Revenues	<u>15,464</u>	<u>-</u>	<u>22,622</u>	<u>38,086</u>
Total Revenues	<u>1,075,925</u>	<u>139,821</u>	<u>50,496</u>	<u>1,266,242</u>
EXPENDITURES				
General Government	\$ 236,389	\$ -	\$ -	\$ 236,389
Public Safety	147,188	-	-	147,188
Public Works				
- Highways & Streets	139,264	-	-	139,264
- Other Services	9,099	-	-	9,099
Culture and Recreation	17,100	-	-	17,100
Community Development	18,000	-	-	18,000
Debt Service	-	21,856	-	21,856
Employer paid benefits & withholding items	28,910	-	-	28,910
Insurance	33,877	-	-	33,877
Pension Benefits	<u>22,622</u>	<u>-</u>	<u>8,274</u>	<u>30,896</u>
Total Expenditures	<u>652,449</u>	<u>21,856</u>	<u>8,274</u>	<u>682,579</u>
EXCESS REVENUES OVER EXPENDITURES	<u>423,476</u>	<u>117,965</u>	<u>42,222</u>	<u>583,663</u>
FUND BALANCE, DECEMBER 31, 2021	<u>\$ 2,526,024</u>	<u>\$ 332,360</u>	<u>\$ 405,625</u>	<u>\$ 3,264,009</u>