

NOTICE OF AUDIT

**Hamilton Township, Adams County, PA
From January 1, 2018 to December 31, 2018**

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, 2018 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 Fund Type</u>	<u>Totals</u>
	<u>General</u>	<u>Special Revenue</u>	<u>Enterprise Fund</u>	<u>(Memorandum Only)</u>
TOTAL FUND BALANCE, JANUARY 1, 2018	\$ 1,464,256	\$ 112,683	\$ 536,260	\$ 2,113,199
REVENUES				
Taxes Collected	652,097			652,097
Licenses & Permits	17,964			17,964
Fines & Forfeitures	8,356			8,356
Interest	11,354	93	467	11,914
Intergovernmental Revenues	30,574	150,054		180,628
Charges for Service	82,409		61,865	144,274
Other Revenues and Transfers	399,820		171	399,991
Total Revenues	<u>1,202,574</u>	<u>150,147</u>	<u>62,503</u>	<u>1,415,224</u>
EXPENDITURES				
General Government	\$ 365,021	\$ 310	4,564	\$ 369,895
Public Safety	154,897			154,897
Public Works				
- Sanitation	1,562		18,142	19,704
- Highways & Streets	137,001	202,681		339,682
- Other Services	24,740			24,740
Culture and Recreation	11,000			11,000
Debt Service		18,213	22,583	40,796
Employer paid benefits & withholding items	27,099			27,099
Insurance	28,758			28,758
Pension Benefits	12,978			12,978
Other Expenses and Transfers	0		537,111	537,111
Total Expenditures	<u>763,056</u>	<u>221,204</u>	<u>582,400</u>	<u>1,566,660</u>
EXCESS (DEFICIT) REVENUES OVER EXPENDITURES	<u>439,518</u>	<u>(71,057)</u>	<u>(519,897)</u>	<u>(151,436)</u>
FUND BALANCE, DECEMBER 31, 2018	<u>\$ 1,903,774</u>	<u>\$ 41,626</u>	<u>\$ 16,363</u>	<u>\$ 1,961,763</u>