

AUDITOR'S REPORT
SHREWSBURY TOWNSHIP

Notice is hereby given that the auditor's report for the Shrewsbury Township , York County, Pennsylvania has been filed with the Secretary of the Township, the Court of Common Pleas of York County, and the Department of Community and Economic Development of the Commonwealth of Pennsylvania.

The following is a concise summary of the annual audit and financial report-cash basis. The detail auditors' report is available at the Township office for public inspection.

STATEMENT OF REVENUE AND EXPENDITURES-CASH BASIS
YEAR ENDED DECEMBER 31, 2014

GENERAL FUND

BALANCE-BEGINNING OF YEAR		\$ 1,793,087
REVENUE:		
TAXES	\$ 1,208,949	
LICENSES AND PERMITS	31,200	
FINES	10,872	
INTEREST AND RENTS	3,395	
INTERGOVERNMENTAL REVENUE	296,849	
DEPARTMENT EARNINGS	186,042	
MISCELLANEOUS REVENUE	317,964	
TOTAL REVENUE	<hr/>	2,055,271
EXPENDITURES:		
GENERAL GOVERNMENT	\$ 401,725	
PUBLIC SAFETY	187,147	
HEALTH & HUMAN SERVICES	4,724	
PUBLIC WORKS-SANITATION	4,577	
PUBLIC WORKS-HIGHWAY	736,724	
CULTURE AND RECREATION	23,734	
COMMUNITY DEVELOPMENT	5,831	
MISCELLANEOUS EXPENDITURES	161,887	
TOTAL EXPENDITURES	<hr/>	1,526,349
BALANCE-END OF YEAR		\$ <u><u>2,322,009</u></u>

SPECIAL REVENUE FUNDS-
STATE HIGHWAY AID AND STREET LIGHT/CAPITAL IMPROVEMENT

BALANCE-BEGINNING OF YEAR		\$	603,293
REVENUE:			
TAXES	\$	144,293	
INTEREST		2,047	
INTERGOVERNMENTAL REVENUE		275,199	
DEPARTMENT EARNINGS		2,266	
TOTAL REVENUE			423,805
EXPENDITURES:			
GENERAL GOVERNMENT		2,235	
PUBLIC SAFETY		142,395	
PUBLIC WORKS-HIGHWAY		109,803	
MISCELLANEOUS EXPENDITURES		316,938	
			<u>571,371</u>
BALANCE-END OF YEAR		\$	<u><u>455,727</u></u>

CAPITAL PROJECT FUND -
CAPITAL RESERVE FOR RECREATION FEES AND EQUIPMENT FUND

BALANCE-BEGINNING OF YEAR		\$	(512,836)
REVENUE:			
INTEREST			59
DEPARTMENT EARNINGS			95,941
EXPENDITURES:			
MISCELLANEOUS EXPENDITURES			18,210
BALANCE-END OF YEAR		\$	<u><u>(435,046)</u></u>