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, 2015

GENERAL FUND

BALANCE-BEGINNING OF YEAR		$ 2,322,009
REVENUE:		
TAXES	$ 1,253,010	
LICENSES AND PERMITS	47,122	
FINES	12,477	
INTEREST AND RENTS	8,505	
INTERGOVERNMENTAL REVENUE	75,861	
DEPARTMENT EARNINGS	137,963	
MISCELLANEOUS REVENUE	30,602	
TOTAL REVENUE		1,565,540
EXPENDITURES:		
GENERAL GOVERNMENT	$ 432,601	
PUBLIC SAFETY	165,338	
HEALTH & HUMAN SERVICES	4,724	
PUBLIC WORKS-SANITATION	68,090	
PUBLIC WORKS-HIGHWAY	600,381	
OTHER PUBLIC WORKS ENTERPRISES	3,629	
CULTURE AND RECREATION	51,759	
MISCELLANEOUS EXPENDITURES	185,009	
TOTAL EXPENDITURES		1,511,531
BALANCE-END OF YEAR		$ 2,376,018

SPECIAL REVENUE FUNDS-
STATE HIGHWAY AID, STREET LIGHT/CAPITAL IMPROVEMENT, FIRE TAX AND FIRE HYDRANT TAX FUND

BALANCE-BEGINNING OF YEAR		$ 455,727
REVENUE:		
TAXES	$ 217,585	
INTEREST	2,778	
INTERGOVERNMENTAL REVENUE	301,629	
DEPARTMENT EARNINGS	2,389	
TOTAL REVENUE		524,381
EXPENDITURES:		
GENERAL GOVERNMENT	5,401	
PUBLIC SAFETY	208,619	
PUBLIC WORKS-HIGHWAY	221,311	
		435,331
BALANCE-END OF YEAR		$ 544,777

CAPITAL PROJECT FUNDS -
CAPITAL RESERVE FOR RECREATION FEES AND SEITZLAND PINE ST SEWER FUND

BALANCE-BEGINNING OF YEAR	$ (435,046)
REVENUE:	
INTEREST	83
DEPARTMENT EARNINGS	63,628
MISCELLANEOUS REVENUE	2,340
EXPENDITURES:	
MISCELLANEOUS EXPENDITURES	18,359
BALANCE-END OF YEAR	$ (387,354)