

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, 2018

GENERAL FUND

BALANCE-BEGINNING OF YEAR		\$ 2,462,028
REVENUE:		
TAXES	\$ 1,332,331	
LICENSES AND PERMITS	85,113	
FINES	29,207	
INTEREST AND RENTS	26,722	
INTERGOVERNMENTAL REVENUE	113,836	
DEPARTMENT EARNINGS	197,234	
MISCELLANEOUS REVENUE	327,694	
TOTAL REVENUE	<u>2,112,137</u>	2,112,137
EXPENDITURES:		
GENERAL GOVERNMENT	\$ 401,756	
PUBLIC SAFETY	176,758	
HEALTH & HUMAN SERVICES	5,239	
PUBLIC WORKS-SANITATION	-	
PUBLIC WORKS-HIGHWAY	671,589	
OTHER PUBLIC WORKS ENTERPRISES	-	
CULTURE AND RECREATION	58,255	
COMMUNITY DEVELOPMENT	-	
MISCELLANEOUS EXPENDITURES	245,045	
TOTAL EXPENDITURES	<u>1,558,642</u>	1,558,642
BALANCE-END OF YEAR		\$ <u><u>3,015,523</u></u>

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

BALANCE-BEGINNING OF YEAR		\$	263,434
REVENUE:			
TAXES	\$	227,168	
INTEREST		11,192	
INTERGOVERNMENTAL REVENUE		385,793	
DEPARTMENT EARNINGS		2,298	
MISCELLANEOUS REVENUE		6	
INTERFUND TRANSFERS		1,160	
TOTAL REVENUE		<u>627,617</u>	627,617
EXPENDITURES:			
GENERAL GOVERNMENT		12,899	
PUBLIC SAFETY		214,697	
PUBLIC WORKS-HIGHWAY		96,099	
MISCELLANEOUS		-	
		<u>323,695</u>	
BALANCE-END OF YEAR		\$	<u><u>567,356</u></u>

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

BALANCE-BEGINNING OF YEAR		\$	(9,658)
REVENUE:			
INTEREST			7,437
INTERGOVERNMENTAL REVENUE			-
DEPARTMENT EARNINGS			272,363
INTERFUND TRANSFERS			-
EXPENDITURES:			
MISCELLANEOUS EXPENDITURES			19,761
INTERFUND TRANSFERS			320,131
BALANCE-END OF YEAR		\$	<u><u>(69,750)</u></u>