

## NOTICE OF AUDIT

Pursuant to the provisions of the Commonwealth of Pennsylvania Second Class Township Code, notice is hereby given that the audit of Heidelberg Township, York County, Pennsylvania's Annual Financial Report for the year ended December 31, 2025 has been filed as required thereby. The audit was performed by Smith Elliott Kearns & Company, LLC, Certified Public Accountants, Chambersburg, Pennsylvania. The annual financial report is available for inspection at the township office. The following concise financial statement derived from the annual financial statements of Heidelberg Township has not been audited.

### HEIDELBERG TOWNSHIP

#### CONCISE FINANCIAL STATEMENT GOVERNMENTAL AND PROPRIETARY FUNDS MODIFIED CASH BASIS

As of and For the Year Ended December 31, 2025

Total Assets	\$ 1,099,306
Total Liabilities	473
Total Fund Balance	1,098,833
Total Revenues, Excluding Transfers	1,579,499
Total Expenditures, Excluding Transfers	1,230,239
Excess of Revenues over Expenditures	349,260