

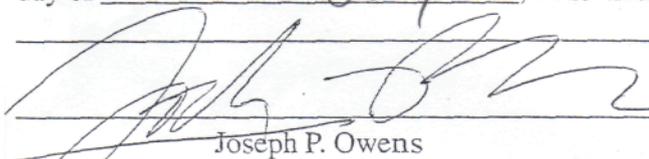
AFFIDAVIT OF PUBLICATION

State of New Jersey

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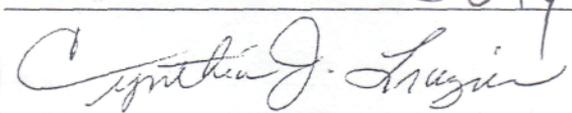
Gloucester County
Salem County
Cumberland County

Joseph P. Owens, being duly sworn on his oath, says he is an agent of the South Jersey Media Group, publishers of "South Jersey Times", a newspaper printed and published at Cherry Hill, N.J. for the State and Counties of Gloucester, Salem and Cumberland aforesaid, and that a notice of which the annexed is a true copy, was published in said newspaper for a period of 1 time(s), successively commencing on the 15th day of July, 2015 and continuing _____, 2015.



Joseph P. Owens, Publisher

Sworn to and subscribed to me this 15th day of _____

July, 2015


Cynthia J. Frazier

CYNTHIA J. FRAZIER
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires May 12, 2016

PUBLIC NOTICE

MAURICE RIVER TOWNSHIP FIRE DISTRICT NO. 3

SYNOPSIS OF AUDIT FOR PUBLICATION

Audit report of the Maurice River Township Fire District No. 3 ended December 31, 2014 as required by N.J.S. 40A:SA-16.

**BALANCE SHEET
GOVERNMENTAL FUNDS
DECEMBER 31, 12014**

	General Fund	Capital Projects Fund	Debt Service Fund	Total Governmental Funds
Equivalents available	\$114,577	\$2,591	\$713	\$117,881
	22,875			22,875
	\$137,452	\$2,591	\$713	\$140,756
FUND BALANCES				
	\$3,730	\$	\$	3,730
	9,600			9,600
	13,330			13,330

State of New Jersey

ss:

Gloucester County
Salem County
Cumberland County

PUBLIC NOTICE

MAURICE RIVER TOWNSHIP FIRE DISTRICT NO. 3

SYNOPSIS OF AUDIT FOR PUBLICATION

Synopsis of audit report of the Maurice River Township Fire District No. 3 for the year ended December 31, 2014 as required by N.J.S. 40A:SA-1 6.

**BALANCE SHEET
GOVERNMENTAL FUNDS
DECEMBER 31, 12014**

	General Fund	Capital Projects Fund	Debt Service Fund	Total Governmental Funds
ASSETS				
Cash and Cash Equivalents	\$114,577	\$2,591	\$713	\$117,881
Accounts Receivable	22,875			22,875
Total Assets	\$137,452	\$2,591	\$713	\$140,756
LIABILITIES AND FUND BALANCES				
Liabilities:				
Accounts Payable	\$3,730	\$	\$	3,730
Reserve for LOSAP	9,600			9,600
Total Liabilities	13,330			13,330
Fund Balances:				
Restricted for:				
Future Capital Outlay	1,159	2,591		3,750
Assigned Fund Balance Designated for Subsequent Year's Expenditures	16,594			16,594
Down Payment for Fire Truck Unassigned, Reported in: General Fund	60,000		713	60,000
	46,369		713	47,082
Total Fund Balances	124,122	2,591	713	127,426
Total Liabilities and Fund Balances	137,452	2,591	713	

Amounts reported for governmental activities in the statement of net position (A-1) are different because:

Capital assets used in governmental activities are not financial resources and therefore are not reported in the funds. The cost of the assets is \$97,415. Accumulated Depreciation was computed at \$74,067. (Note 4) 23,348

Long-term liabilities, including bonds payable, are not due and payable in the current period and therefore are not reported as liabilities in the funds.

Net position of governmental activities \$150,774

**STATEMENT OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCES
GOVERNMENTAL FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2014**

	General Fund	Capital Projects Fund	Debt Service Fund	Total Governmental Funds
REVENUES				
Operating Grant Revenue	576	\$	\$	576
Amount to be Raised by Taxation	73,203			73,203
Non-Budgetary Revenues - Interest Earned	105			105
Total Revenues	73,884			73,884
EXPENDITURES				
Operating Appropriations:				
Administration	9,260			9,260
Cost of Operations and Maintenance	45,454			45,454
Total Expenditures	54,714			54,714
Excess (Deficiency) of Revenues Over Expenditures	19,170			19,170
OTHER FINANCING SOURCES (USES)				
Total Other Financing Sources and Uses				
Net Change in Fund Balances	19,170			19,170
Fund Balance-Jan 1	104,952	2,591	713	108,256
Fund Balance-Dec 31	\$124,122	\$2,591	\$713	\$127,426

RECOMMENDATIONS

It is recommended that:

- *1. Bank reconciliations should be prepared on a monthly basis.
- *2. Receipts should be deposited within 48 hours, as required by New Jersey statute.

* Appears in prior year audit.

The above synopsis was prepared from the report of the audit of the Maurice River Fire District No. 3, County of Cumberland, for the year ended December 31, 2014.

This report of audit, submitted by RAYMOND COLAVITA, C.P.A., R.M.A. of Nightlinger, Colavita & Volpa, a Professional Association of Registered Municipal Accountants and Certified Public Accountants, is on file with Glenn Ewan, Chairman of the Fire District, and may be inspected by any interested person.

A Corrective Action Plan, which outlines actions the District will take to correct the findings listed above, will be prepared in accordance with state requirements. A copy will be on file and available for public inspection in the District office within 45 days of this notice.

Glenn Ewan, Chairman

Cost \$216.77 7/1/2015 1t (396 2969)