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**Publisher's Fee \$61.50 Affidavit \$35.00**

**State of New Jersey } SS.  
Monmouth/Ocean Counties**

Personally appeared Diana Figueroa

Of the **Asbury Park Press**, a newspaper printed in Freehold, New Jersey and published in Neptune, in said County and State, and of general circulation in said county, who being duly sworn, depose and saith that the advertisement of which the annexed is a true copy, has been published in the said newspaper 1 times, once in each issue as follows:

02/03/15 A.D 2015

Robert P. Alz

Diana Figueroa  
Sworn and subscribed before me, this 3 day of February, 2015

Ad Number: 0000289405

MELANIE C. ALTZ  
NOTARY PUBLIC OF NEW JERSEY  
My Commission Expires 11/19/2019

## TOWNSHIP OF MANALAPAN

SUMMARY OR SYNOPSIS OF 2013 AUDIT REPORT  
 Manalapan Township Board of Fire Commissioners District No. 1  
 As Required by N.J.S 40 A:5-7  
 December 31, 2013 & 2012

ASSETS	2013	2012
Cash and cash equivalents	\$ 155,605	\$ 223,981
Property and equipment, net of accumulated depreciation	1,567,932	1,639,773
Prepaid expenses	5,851	-
Total assets	<u>\$ 1,729,388</u>	<u>\$ 1,863,754</u>
LIABILITIES AND NET ASSETS		
Lease payable	\$ 346,783	\$ 455,646
Accounts payable		8,016
Net assets	1,382,605	1,400,092
Total liabilities and net assets	<u>\$ 1,729,388</u>	<u>\$ 1,863,754</u>
REVENUE		
Income from taxes levied	\$ 1,353,163	\$ 1,228,502
Interest income	106	321
Total gains	<u>1,353,269</u>	<u>1,228,823</u>
EXPENSES		
Functional expenses	1,039,727	1,046,006
Interest on fire truck lease	13,806	17,008
Depreciation	317,223	293,652
Total operating expenses	<u>1,370,756</u>	<u>1,356,666</u>
Decrease in net assets	(17,487)	(127,843)
Net assets at the beginning of the year	1,400,092	1,527,935
Net assets at the end of the year	<u>\$ 1,382,605</u>	<u>\$ 1,400,092</u>

The above summary or synopsis, which omits all opinions and disclosures, was derived from the financial statements of Manalapan Township Fire District Number 1, audited by Simon & Deitz, LLC, CPA's. A complete copy of the audit can be obtained from the district at 683 Tennent Road Englishtown, NJ 07726 Manalapan, NJ 07726.  
 (\$61.50)