

PUBLIC NOTICE

Notice is hereby given that Upper Nazareth Township has caused an audit to be made, by a Certified Public Accountant, of its books and records for the year ended December 31, 2015. When published, the complete report will be on file at the Township Office and will be available for public inspection Monday through Friday from 7:30 a.m. to 3:30 p.m. A concise summary of such report is as follows:

UPPER NAZARETH TOWNSHIP
Concise Combined Balance Sheet -
All Fund Types
As at December 31, 2015

Assets:	
Cash and investments	<u>\$3,630,665</u>
Liabilities:	
Amounts held on behalf of others	148,712
Fund Balances	<u>3,481,953</u>
Total Liabilities and Fund Balances	<u>\$3,630,665</u>

UPPER NAZARETH TOWNSHIP
Concise Combined Statement of Revenues,
Expenditures, and Changes in Fund Balances -
All Fund Types
For the Year Ended December 31, 2015

Revenues:	
Taxes	\$2,357,495
Licenses and permits	161,979
Fines and forfeits	25,333
Interest, rents and royalties	3,573
Charges for services	154,380
Other financing sources	2,600
Intergovernmental revenue	531,999
Unclassified operating revenue	<u>89,473</u>
Total Revenues	<u>3,326,832</u>
General government	418,880
Public safety	1,379,619
Public works - Highways and streets	581,978
Public Works - Sanitation	49,445
Debt service	29,973
Community development	38,312
Culture and recreation	352,475
Employer paid benefits	28,647
Insurance	33,581
Unclassified expenditures	<u>3,671</u>
Total Expenditures	<u>2,916,581</u>
Change in Fund Balances	410,251
Fund Balances at Beginning of Year	<u>3,071,702</u>
Fund Balances at End of Year	<u>\$3,481,953</u>
Outstanding Debt	<u>\$8,932</u>
Assessed Valuation	<u>\$171,164,500</u>
Latest Date of Maturity of Existing Debt	<u>2017</u>
Assets in Sinking Fund	<u>\$0</u>