

Legal Notice
Hope Township Zoning Board of Adjustment Warren County, New Jersey Meeting Notice
Please take notice that the Hope Township Zoning Board of Adjustment will conduct the May 7, 2020 Board meeting via the Zoom Virtual Meeting service. The meeting will be held at 7:30 p.m. as regularly scheduled. Members of the public are invited to attend the meeting via the Zoom virtual meeting service. Please contact the Board Secretary at Schemm@embarqmail.com or call 973-670-6765 for instructions on how to access the meeting. Members of the public will be given the opportunity to provide comments during the meeting through Zoom. When members of the public sign into the meeting, they will be muted by the host. During the allotted public comment periods, if a member of the public wishes to comment, they should enter their name and address into the chat function and wait to be recognized and unmuted by the meeting host. Meeting materials are available
Legal Notice

on the Township Website: HopeTownship.com.

The decision to hold the meeting via electronic means has been made in compliance with P.L. 2020, c.11 given the current circumstances surrounding the COVID-19 health situation, the limitations imposed under the Governor's Executive Orders 104 and 107, the physical limitations of the chambers, and the importance of social distancing.

Alfia Schemm
Board Secretary
April 28, 2020 pf\$20.70
0000902451 NJH

Check out Public Notices Online

WWW.
njpublic notices.com

Bids Wanted	Bids Wanted	Bids Wanted
LEGAL NOTICE		
FREDON TOWNSHIP BOARD OF EDUCATION		
459 ROUTE 94		
NEWTON, SUSSEX COUNTY, NEW JERSEY, 07860		
Notice is hereby given that Sealed Bids will be received by the Fredon Township Board of Education ("Board"), Sussex County, New Jersey, for the ROOF RENOVATIONS at the FREDON SCHOOL, 459 Route 94, Newton, New Jersey , together with all work incidental thereto, in accordance with the Requirements of the Drawings and Specifications prepared by:		
GIANFORCARO ARCHITECTS, ENGINEERS & PLANNERS		
555 EAST MAIN STREET, SUITE 1		
CHESTER, NEW JERSEY 07930		
Sealed Bid Packages will be received for a single overall contract and all work incidental thereto.		
Bids for the above Contracts will be received by the Board and the designated person for the Board, Karen Constantino, Business Administrator , Fredon Township Board of Education, 459 ROUTE 94, Newton, New Jersey 07860, until 11:00 AM prevailing time on Thursday, May 14, 2020 .		
All bidders will receive an invitation to a virtual bid opening via Zoom. The Zoom Bid Opening will occur at 11:00 AM where all bidders can view the bid packages being opened and read. All questions will be answered upon completion of the opening.		
Contract Drawings and Specifications and Proposal Forms are on file with the Architect/Engineer, Gianforcaro Architects, Engineers & Planners, 555 East Main Street, Suite 1, Chester, New Jersey 07930. (908) 879-6001.		
Bids shall be delivered to the Business Administrator/Board Secretary, not later than the "Bid Opening Date and Time", as stated above.		
Bidding Documents, Plans and Specifications may be examined during normal business hours at the following offices:		
Gianforcaro Architects, Engineers & Planners 555 East Main Street, Suite 1 Chester, New Jersey 07930		
Electronic Copies of said Documents may be obtained from Gianforcaro Architects, Engineers & Planners, 555 East Main Street, Chester, New Jersey 07930, by Bidders, upon payment of a deposit of \$20.00 (non-refundable) for each complete set. No Documents shall be mailed.		
If a Bid exceeds Twenty Thousand Dollars (\$20,000.00), the Bidder and all general construction contractors and subcontractors must be prequalified by the New Jersey Department of Treasury, Division of Property Management and Construction, as required by law, and possess a valid and current Notice of Classification prior to the time and date that bids are received. Any bid submitted under the terms of the New Jersey statutes not including a copy of a valid and active prequalification/classification certificate on behalf of the Bidder and all general construction contractors and subcontractors required to be named by New Jersey law may be rejected as nonresponsive to the bid requirements and/or nonresponsive.		
Pursuant to N.J.S.A. 18A-26, in order to be eligible to submit a Bid for the Project, the Bidder, or its Subcontractor, shall be classified by the New Jersey Department of Treasury, Division of Property Management and Construction in the following discipline:		
0072: Roofing Tile/Slate/Shingles		
Bids must be submitted on the Proposal Forms in the manner designated, enclosed in a sealed envelope bearing the name and address of Bidder, and Proposal Identification Number on the outside, and must be accompanied by Certified Check, Cashier's Check or Bid Bond drawn to the Order of the "Fredon Township Board of Education", for not less than ten percent (10%) of the amount of the Bid, but in no case in excess of twenty thousand dollars (\$20,000.00); and must be delivered to the Business Administrator/Board Secretary, or the Board's designated Representative of the above place, on or before the hour named. The Board and Architect/Engineer assume no responsibility for Bids mismailed or misdirected.		
Each Bidder shall submit with its Bid, a Certificate of Consent of Surety, as per N.J.S.A. 18A:18A-25 from a Surety Company stating that it will provide the Bidder, and all Subcontractors, if successful, a Performance/Payment Bond in the full amount of the Contract. If Bidders are not providing Surety for subcontractors, then the subcontractor must provide their own surety and proof of the same at the time of the bid submission.		
No Bid may be withdrawn for a period of sixty (60) days after the date set for the opening thereof. The Board reserves the right to reject any and all Bids, or to waive informality in the Bidding, if it is in the interest of the Board to do so. The Contracts will be awarded to the lowest responsible Bidder.		
Bidding shall be in conformance with the applicable requirements of N.J.S.A. 18A:18A-1 et seq. pertaining to the "Public School Contract Laws" and N.J.S.A. 18A:7G-1 et seq. pertaining to the "Educational Facilities Construction and Financing Law."		
The Bidders' attention is directed to the fact that all Applicable Federal, State, and Municipal Laws, and Ordinances, Rules and Regulations, including N.J.S.A. 10:5-31 et seq., and N.J.A.C. 17:27-1.1 et seq. regarding Affirmative Action, of all authorities having jurisdiction over construction work in the locality of the project, shall apply to the Contract throughout, and they will be deemed to be included in the Contract the same as if set forth therein at length, including, but not limited to, those laws identified in the INSTRUCTION TO BIDDERS.		
Pursuant to "The Public Works Contractor Registration Act" (N.J.S.A. 34:11-56.50 et seq.), Bidders and their Subcontractors are required to be registered with the New Jersey Department of Labor, and to possess a current Certification by said Department indicating compliance with the Act. Bidders are notified of this requirement. If, at the time of the award of Contract, the Certificate from the Department has not yet been received by the Bidder, proof of Application, along with the cancelled check for the Application fee, shall be provided to the Board in lieu of such Certificate. Once the Certificate is received, a copy of same shall be delivered forthwith to the Fredon Township Board of Education.		
Pursuant to N.J.S.A. 52:32-44, Bidders and their named subcontractors are required to be registered with the State of New Jersey, Department of Treasury, Division of Revenue at the time of the bid submission. Bidders must include a Proof of Registration Certificate for themselves and their named subcontractors prior to the award of the contract.		
THE BOARD RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS PURSUANT TO N.J.S.A. 18A:18A-1 ET SEQ., AND TO WAIVE ANY NON-MATERIAL INFORMALITIES IN THE BIDS. THE BOARD ALSO RESERVES THE RIGHT TO NOT AWARD A CONTRACT FOR ANY PORTION OF THE PROJECT, IN WHOLE OR IN PART, OR TO TERMINATE THE CONTRACT, IF THE BOARD HAS NOT OBTAINED THE REQUISITE APPROVAL FOR THE PROJECT OR ANY PORTION THEREOF FROM THE APPROPRIATE STATE AGENCY.		
NO BID WILL BE ACCEPTED THAT DOES NOT CONFORM TO THE SPECIFICATIONS FURNISHED.		
By Order of the Fredon Township Board of Education Newton, Sussex County, New Jersey		
Karen Constantino, Business Administrator Fredon Township Board of Education 459 Route 94 Newton, Sussex County, New Jersey 07860		
Dated: April 28, 2020		
April 28, 2020 pf\$103.50 0000902079 NJH		
Legal Notice	Legal Notice	Legal Notice

Legal Notice
LAFAYETTE TOWNSHIP SUSSEX COUNTY, NEW JERSEY
RESOLUTION 2020-24
A RESOLUTION AUTHORIZING THE EMPLOYMENT AND CONTRACT FOR PROFESSIONAL SERVICES TO STUART B. KLEPESCH, ESQ. TO REPRESENT THE MUNICIPALITY IN FORECLOSURE OF TAX SALE CERTIFICATES PURSUANT TO THE TAX SALE LAW, TITLE 54 AND OTHER RELATED SERVICES ASSOCIATED THEREIN
WHEREAS , under the provisions of N.J.S.A. 54:5-104.29 et seq., the Tax Collector has certified to the Township Committee that the Township of Lafayette, in the County of Sussex, in the State of New Jersey, is the holder of certain Tax Sale Certificate(s) covering the lands and premises situated in the Township of Lafayette for which the governing body has approved the foreclosure provided by statute; and
WHEREAS , the Township of Lafayette is desirous of instituting a program for the foreclosure of tax sale certificates held by the municipality; and
WHEREAS , the legal expertise required in foreclosing municipal liens is a prerequisite in the township's policy in instituting a program in foreclosure of municipal held tax sale certificates; and
WHEREAS , the Local Public Contracts Law, N.J.S.A. 40A:11-5, permits a contract for professional services to be awarded without the need for competitive bids and resolution memorializing the engagement of said professional service, which requires the award to be publicly advertised; and
WHEREAS , Stuart B. Klepesch, Esq. has a working knowledge of the rules and statutes governing the foreclosure of municipal tax sale certificates and has performed said services for municipalities within the State of New Jersey and has agreed to offer to the Township of Lafayette legal services to further its program in instituting the foreclosure of municipal held tax sale certificates.
NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Lafayette,
1. That the Mayor and Municipal Clerk are authorized to enter into and execute the Agreement for Professional Services, attached hereto, with Stuart B. Klepesch, Esq., with offices at 25 Lindsley Drive, Suite 200, Morristown, N.J. 07960 for and in the processing and institution of foreclosure of municipal tax sale certificates.
2. That the aforesaid legal counsel is hereby delegated to handle those matters delegated by the Tax Collector and/or Township Attorney in furtherance of the services in the foreclosure of municipal held tax sale certificates.
3. That this Contract is awarded without competitive bid and is a "Professional Service" in accordance with N.J.S.A. 40A:11-5 of the Local Public Contracts Law in recognition of the specialized knowledge and unique service required in foreclosure of municipal held tax sale certificates.
4. That a copy of this resolution shall be published in the official newspaper used by the Township of Lafayette as required by law, within ten (10) days of its passage as required by law.
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the Tax Collector, the Chief Financial Officer, Township Attorney, and Township Auditor for their records.
CERTIFICATION
I, Anna Rose Fedish, Clerk of the Township of Lafayette, Sussex County, New Jersey, do hereby certify that the foregoing Resolution is a true copy of the Original Resolution duly passed and adopted by a majority of the full membership of the Lafayette Township Committee at the meeting of April 21, 2020.
Anna Rose Fedish, R.M.C. Municipal Clerk
April 28, 2020 pf\$57.60 0000902352 NJH
Legals
Legal Notice
STILLWATER TOWNSHIP WATER DISTRICT #1 ATTENTION RESIDENTS NOTICE OF ANNUAL ELECTION
PUBLIC NOTICE:
The Stillwater Township Water District #1 held its annual budget vote on Saturday, February 22, 2020, from 2 pm - 4 pm at the Municipal Building in Middleville, N.J. The operating budget for 2020 in the amount of \$400,661.74 was approved. There were no board positions up for election this year.
MaryAnne Choma Commissioner/ Recording Secretary Water District No. 1 Township of Stillwater, County of Sussex P.O. Box 71 Stillwater, New Jersey, 07875
April 28, 2020 pf\$10.50 0000902334 NJH
THE more you tell, the surer the sale!

Legal Notice	Legal Notice	Legal Notice																																								
LEGAL NOTICE																																										
Treatments for control of nuisance aquatic vegetation may be conducted at the following lakes, ponds, or wetlands areas in the noted COUNTY: Municipality - Lake or Wetland Site, between 05/01/20-05/31/20.																																										
SUSSEX: Andover - Lk Koeffler, Forest Lk, Paulinskill Hyper Humus Marsh, Valentine's Pd; Byram- Panther Lk; Frankford- Owassa Lk; Fredon-Hunts Pond; Glenwood- Panorama Lk; Green Twp- Tranquility Lk; Highland Lakes-Highland Lks; Hopatcong- Hopatcong Lk; Hopatcong Boro- Bear Pond, Newton- Sussex County College Pds, Ogdensburg - Heaters Pond; Sandyston - Lk Shawanni; Saginaw Lk; Sparta - Ryker Lk, Seneca Lk Stanhope-Jefferson Lk; Stockholm- Summit Lk, Tamarack Lk; Lk Vernon - Blue Heron Lk, Conway Lk, Scenic Lks, Vernon Valley Lk; Wantage- Leonard Pd, Windsor Lk WARREN: Allamuchy-Eagle Rock Lk; Knowlton-Countywide Lk; Liberty-Mountain Lake																																										
Applications of one or more of the following herbicides/algacides will be made by ground equipment or boat:																																										
AquaStrike (Endothal, diquat dibromide), AquaPro /Aquaneat/Rodeo (glyphosate), Aquathol (endothal), Depth Charge (flumioxazin, 2,4-D), Chinoak (endothal/2,4-D), ProcellarCOR EC (florpyrauxifen-benzyl), Renovate/Garlon (triclopyr), Reward/Tribune (diquat dibromide), Sculpin G/Weed 64/ Navigate/Platoon (2,4-D), Sonar (fluridone), Clipper/Schooner/Propeller (flumioxazin), Cutrine Plus/Komeen/Captain/ Captain XTR/Clearigay/Nautique (copper), Copper Sulfate/SeClear/Earthtec (CuSO4), Clearcast (imazamox), Polaris/Habitat (imazapyr), Tradewind (bispyribac sodium), Green Clean/Pak 27 (sodium carbonate peroxhydride). Work will be conducted by SOLitude Lake Management: NJ#99877A, 310 East Washington Ave, Suite C, Washington, NJ 07882, R. Schindler or NJ#91183B, PO 969, Virginia Beach, VA 23451, physical address: Oxford, PA, G. Ferris. SOLitude Lake Management phone: 888-480-5253. Upon request, the pesticide applicator or applicator business shall provide a resident with notification at least 12 hours prior to application, except for Quarantine and Disease Vector Control only, when conditions necessitate pesticide applications sooner than that time. For poison emergency info call 800-222-1222. For health inquiries, info about pesticide exposure signs/symptoms call 800-858-7378. For pesticide regulation information, pesticide complaints, and health referrals, contact NJ DEP PCP at 609-984-6507.																																										
April 28, 2020 pf \$36.00 0000902814 NJH																																										
Legal Notice	Legal Notice	Legal Notice																																								
SUSSEX - MONTAGUE TWP BOARD OF EDUCATION SCHOOL DISTRICT BUDGET STATEMENT FOR SCHOOL YEAR 2020-2021																																										
Notice is hereby given to the legal voters of the Montague School District, in the County of Sussex, of the State of New Jersey, that a Public Hearing will be held in the cafeteria of the Montague Board of Education, 475 Route 206, Montague, NJ 07827 on May 5, 2020 commencing at 6 P.M., for the purpose of conducting a public hearing on the following budget for the 2020-2021 school year.																																										
SCHOOL DISTRICT BUDGET STATEMENT FOR THE SCHOOL YEAR 2020-2021 ADVERTISED ENROLLMENTS																																										
<table border="1"> <tr><th>Enrollment Categories</th><th>Oct. 15, 2018</th><th>Oct. 15, 2019</th><th>Oct. 15, 2020</th></tr> <tr><td></td><td>ACTUAL</td><td>ACTUAL</td><td>ESTIMATED</td></tr> <tr><td>Pupils On Roll Regular Full-Time</td><td>224</td><td>224</td><td>258</td></tr> <tr><td>Pupils On Roll - Special Full-Time</td><td>46</td><td>40</td><td>36</td></tr> <tr><td>Subtotal - Pupils On Roll</td><td>270</td><td>264</td><td>294</td></tr> <tr><td>Private School Placements</td><td>5</td><td>2</td><td>5</td></tr> <tr><td>Pupils Sent to Other Districts - Reg Prog</td><td>84</td><td>73</td><td>71</td></tr> <tr><td>Pupils Sent to Other Dist - Spec Ed Prog</td><td>27</td><td>25</td><td>26</td></tr> <tr><td>Pupils Received</td><td>1</td><td>0</td><td>0</td></tr> <tr><td>Pupils in State Facilities</td><td>0</td><td>2</td><td>1</td></tr> </table>			Enrollment Categories	Oct. 15, 2018	Oct. 15, 2019	Oct. 15, 2020		ACTUAL	ACTUAL	ESTIMATED	Pupils On Roll Regular Full-Time	224	224	258	Pupils On Roll - Special Full-Time	46	40	36	Subtotal - Pupils On Roll	270	264	294	Private School Placements	5	2	5	Pupils Sent to Other Districts - Reg Prog	84	73	71	Pupils Sent to Other Dist - Spec Ed Prog	27	25	26	Pupils Received	1	0	0	Pupils in State Facilities	0	2	1
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2020-2021 SUSSEX - MONTAGUE TWP ADVERTISED REVENUES																																										
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Legal Notice	Legal Notice	Legal Notice	Legal Notice
Total Tuition	10-1300	19,450	0
Unrestricted Miscellaneous Revenues	10-1XXX	53,564	0
Interest Earned on Capital Reserve Funds	10-1XXX	146	25
Total Revenues from Local Sources		6,329,216	6,552,999
			6,684,333
Revenues from State Sources:			
Categorical Transportation Aid	10-3121	326,614	326,614
Extraordinary Aid	10-3131	106,888	0
Categorical Special Education Aid	10-3132	257,132	257,132
Equalization Aid	10-3176	1,906,677	1,807,057
Categorical Security Aid	10-3177	100,706	100,706
Other State Aids	10-3XXX	16,029	0
Total Revenues from State Sources		2,714,046	2,491,509
			2,293,460
Revenues from Federal Sources:			
Impact Aid-8002 or 8003 General	10-4101	167,391	0
Total Revenues from Federal Sources		167,391	0
			84,734
Budgeted Fund Balance-Operating Budget			
Withdrawal from Capital Reserve for Local Share	10-303	0	96,973
Transfers from Other Funds	10-5200	85,081	0
Actual Revenues (Over)/Under Expenditures		126,710	0
Total Operating Budget		9,422,444	9,141,481
			9,621,044
Grants and Entitlements:			
Revenues from State Sources:			
Preschool Education Aid	20-3218	0	730,296
Total Revenues from State Sources		0	730,296
			742,728
Revenues from Federal Sources:			
Title I	20-4411-4416	291,610	138,579
Title II	20-4451-4455	18,848	9,654
Title IV	20-4471-4474	20,000	10,000
I.D.E.A. Part B (Handicapped)	20-4420-4429	100,622	103,601
Total Revenues from Federal Sources		431,080	261,834
Transfers from Operating Budget-Pre-Kindergarten (Special Education)	20-5200	0	0
Total Grants and Entitlements		431,080	992,130
			1,034,163
Revenues from Local Sources:			
Other Miscellaneous	40-1XXX	-4,749	0
Miscellaneous	40-1XXX	-4,749	0
Total Revenues from Local Sources		-4,749	0
Total Local Repayment of Debt		-4,749	0
Actual Revenues (Over)/Under Expenditures		4,749	0
Total Revenues/Sources		9,853,524	10,133,611
Deduct Transfer-Transfers from Operating Budget-Pre-Kindergarten (Special Education)	20-5200	0	0
Total Revenues/Sources Net of Transfers		9,853,524	10,133,611
			10,586,331

2020-2021				
SUSSEX - MONTAGUE TWP				
ADVERTISED APPROPRIATIONS				
Budget Category	Account	2018-19	2019-20	2020-21
General Current Expense:		Actual	Revised	Proposed
Instruction:				
Regular Programs-Instruction	11-1XX-100-XXX	1,540,007	1,634,050	1,688,858
Special Education-Instruction	11-2XX-100-XXX	292,387	201,546	218,063
Basic Skills/Remedial-Instruction	11-230-100-XXX	75,372	0	0
School-Sponsored Occurricular or Extracurricular				
Activities-Instruction	11-401-100-XXX	1,175	12,000	14,000
School-Sponsored Athletics-Instruction	11-402-100-XXX	660	14,000	16,000
Other Instructional Programs-Instruction	11-4XX-100-XXX	36,874	0	0
Support Services:				
Undistributed Expenditures-Instruction (Tuition)	11-000-100-XXX	2,391,427	2,308,400	2,225,197
Undistributed Expenditures-Attendance and Social Work	11-000-211-XXX	0	32,800	11,000
Undistributed Expenditures-Health Services	11-000-213-XXX	68,813	81,184	89,729
Undistributed Expenditures-Speech, OT, PT and Related Services	11-000-216-XXX	264,334	243,118	286,959
Undistributed Expenditures-Other Support				
Services, Students-Extraordinary Services	11-000-217-XXX	158,592	263,429	250,522
Undistributed Expenditures-Guidance	11-000-218-XXX	0	67,976	29,976
Undistributed Expenditures-Child Study Teams	11-000-219-XXX	375,917	186,478	108,677
Undistributed Expenditures-Improvement of Instruction Services	11-000-221-XXX	86,895	99,355	101,510
Undistributed Expenditures-Education Media				
Services/Library	11-000-222-XXX	39,045	80,158	21,700
Undistributed Expenditures-Instructional Staff				
Training Services	11-000-223-XXX	824	1,900	6,200
Undistributed Expenditures-Support Services- General Administration	11-000-230-XXX	288,609	364,553	249,235
Undistributed Expenditures-Support Services- School Administration	11-000-240-XXX	88	2,870	79,360
Undistributed Expenditures-Central Services	11-000-251-XXX	197,567	148,399	120,450
Undistributed Expenditures-Administrative Information Technology	11-000-252-XXX	163,176	79,385	63,670
Undistributed Expenditures-Operation and Maintenance of Plant Services	11-000-26X-XXX	510,846	595,954	729,880
Undistributed Expenditures-Student				
Transportation Services	11-000-270-XXX	907,321	743,879	814,628
Personal Services-Employee Benefits	11-XXX-XXX-2XX	1,111,908	1,377,560	1,441,705
Undistributed Expenditures-Food Services	11-000-310-930	23,528	0	0
Total Undistributed Expenditures		6,588,890	6,677,398	6,630,398
Total General Current Expense		8,535,365	8,538,994	8,567,319
Capital Expenditures:				
Equipment	12-XXX-XXX-730	70,874	96,546	80,509
Facilities Acquisition and Construction Services	12-000-400-XXX	323,678	75,993	425,993
Interest Deposit to Capital Reserve	10-604	0	25	300
Total Capital Outlay		394,552	172,564	506,802
Transfer of Funds to Charter Schools	10-000-100-56X	492,527	429,923	546,923
General Fund Grand Total		9,422,444	9,141,481	9,621,044
Special Grants and Entitlements:				
Preschool Education Aid:				
Preschool Education Aid Instruction	20-218-100-XXX	0	384,736	417,742
Support Services	20-218-200-XXX	0	290,560	361,862
Facility Acquisition and Construction Services	20-218-400-XXX	0	55,000	32,000
Total Preschool Education Aid	20-218-XXX-XXX	0	730,296	811,604
Total State Projects	20-XXX-XXX-XXX	0	730,296	811,604
Federal Projects:				
Title I	20-XXX-XXX-XXX	291,610	138,579	117,792
Title II	20-XXX-XXX-XXX	18,848	9,654	8,206
Title IV	20-XXX-XXX-XXX	20,000	10,000	8,500
I.D.E.A. Part B (Handicapped)	20-XXX-XXX-XXX	100,622	103,601	88,061
Total Federal Projects	20-XXX-XXX-XXX	431,080	261,834	222,559
Total Special Revenue Funds		431,080	992,130	1,034,163
Total Expenditures/Appropriations		9,853,524	10,133,611	10,655,207
Deduct Transfer-Local Contribution-Transfer To Special Revenues-Inclusion	11-105-100-936	0	0	68,876
Total Expenditures Net of Transfers		9,853,524	10,133,611	10,586,331

2020-2021				
SUSSEX - MONTAGUE TWP				
ADVERTISED RECAPITULATION OF BALANCES				
Budget Category	Audited	Audited	Estimated	Estimated
	Balance	Balance	Balance	Balance
	6/30/2018	6/30/2019	6/30/2020	6/30/2021
Unrestricted:				
--General Operating Budget	350,453	457,113	250,000	250,000
--Repayment of Debt	4,749	0	0	0
Restricted for Specific Purposes -				
General Operating Budget:				
--Capital Reserve	28,340	378,486	488,651	63,951
--Adult Education Programs	0	0	0	0
--Maintenance Reserve	0	0	0	0
--Legal Reserve	180,890	133,517	133,517	0
--Tuition Reserve	0	0	0	0
--Current Expense				