'Memories and Mountains' On Display at UC College

CRANFORD – From now through Thursday, April 20, "Memories and Mountains," an exhibition by potter, sculptor and mixed-media artist Carole Wong Chesek, will be on display at Union County College's Tomasulo Gallery.

"Memories and Mountains" includes vessels and sculpture in clays and works in mixed media. The gallery is located on the first floor of the MacKay Library on the college's Cranford campus.

Throughout her career, Ms. Chesek has found delight in combining different materials to develop her mixed-media assemblages and works in clay. At various times she has focused on papermaking, fiber wall hangings and all manner of found objects with her clay pieces.

In "Memory Maps" featured in the exhibit, she has cast paper largely made of exploded firecrackers gathered from the celebration of the Luna New Year in New York City. Currently, she has been working with and rediscovering the "intricate and lush beauty" of some of the classical Chinese and Japanese glaze that she fires in her 35-cubic-foot gas kiln.

The other theme explores the subject of mountains. After seeing an exhibit of "Sacred Mountains in Chinese Art" at the Metropolitan Museum of Art in New York City, and subsequent visits to Tibet and Yellow Mountain in China, she studied Chinese, Korean and Japanese landscape painting and incorporated the imagery in her work.

A Summit resident, she maintains a clay studio in a carriage house behind her home. She is currently an instructor of ceramics at the New Jersey

Center for Visual Arts in Summit. The exhibit debuted on Friday, March 16, in the gallery on the Cranford campus of Union County College, located at 1033 Springfield Avenue.

Gallery hours are from 1 to 4 p.m. on Mondays through Thursdays and from 10 a.m. to 1 p.m. on Saturdays. Evening hours are from 6 to 9 p.m. on Tuesdays through Thursdays. For more information, call (908) 709-7155.

SP Author Pens Children's Book

SCOTCH PLAINS - Sandra DiBella Donnell, who was raised in Scotch Plains and graduated from the Scotch Plains Public schools, has recently authored a children's book.

Ms. DiBella Donnell is the daughter of Camille DiBella and the late Anthony R. DiBella. Currently, many of Ms. DiBella Donnell's family members still reside in the Scotch Plains, Moutainside and Westfield area. Ms. DiBella Donnell's book is titled "The Adventures of Myrtle The Turtle: Myrtle Goes To The Grand Ol Lopry.'

The story chronicles Myrtle's desire to make it as a country music singer and her road to success. The proceeds from the book are designated to "Wilson Books From Birth," a program started by Dolly Parton that gives children from birth to 5 one free book a month.

Ms. DiBella Donnell and her familv reside in Mt. Juliet, Tenn., a suburb of Nashville.

For information on the book, email Myrtletheturtle7@myway.com.

PUBLIC NOTICE TOWNSHIP OF SCOTCH PLAINS **UNION COUNTY, NEW JERSEY** JERSEYLAND PARK ATHLETIC FIELD IMPROVEMENTS

Legal Advertising

NOTICE is hereby given that sealed bids will be received by the Township of Scotch Plains (here-inafter called the "Owner") for:

NOTICE TO BIDDERS

JERSEYLAND PARK ATHLETIC FIELD IMPROVEMENTS

Sealed bids for the above named Contract, which comprises the demolition of structures and the construction of improvements at JERSEYLAND PARK within the Township of Scotch Plains, Union County, New Jersey ("Owner"), will be received at the TOWNSHIP OF SCOTCH PLAINS Municipal Building, 430 Park Avenue, Scotch Plains, New Jersey 07076 on April 11, 2007, at 10:00 a.m. prevailing time, at which time they will be publicly unsealed and the contents publicly announced.

The work includes the furnishing of all labor, materials and equipment necessary to complete the work as shown on the Drawings and as described in the Specifications. The work consists of the demolition of residential structures, a handball court, and existing picnic pavilion, site clearing, excavation and backfill, relocation of a scoreboard, storm drainage, electrical work, construction of a picnic pavilion, bleachers, modifications to an existing irrigation system, landscaping, fencing, and electrical work related to the athletic field and other components requiring electrical power as specified and general construction as described in the contract documents. The work shall be completed within 90 calendar days of the Contractor's receipt of written Notice to Proceed.

No bid will be received unless in writing on the forms furnished, and unless accompanied by bid security in the form of a bid bond, cashier's check, or a certified check made payable to the Township of Scotch Plains in an amount equal to 10% of the amount of the total bid, but not exceeding \$20,000.

The bid shall be accompanied by a Certificate of Surety on the form included in the Contract Documents, from a surety company licensed to do business in the

PUBLIC NOTICE

OCTOBER 15, 2007

ESTIMATED

State of New Jersey, which shall represent that the surety company will provide the Contractor with the required bonds in the sums required in the Contract Documents and in a form satisfac-tory to the Owner's Attorney and in compliance with

Legal Advertising

PUBLIC NOTICE

the requirements of law. Bidders must use the prepared bid form which is contained in the Contract Documents. Each individual proposal must be separately enclosed in a sealed envelope addressed to the Township Clerk, Municipal Building, 430 Park Avenue, Scotch Plains, New Jersey 07076 marked on the outside with the number of the contract(s) and name of the project being bid on.

No bids will be received after the time and date specified, and no bids will be received by mail. The Owner shall award the Contract or reject all bids within 60 days of bid opening, except that the bids of any bidders who consent thereto may, at the request of the Owner, be held for con-sider-ation for such longer period as

may be agreed. The Owner will evaluate bids and any award will be made to the lowest, responsive, responsible bidder in accordance with N.J.S.A. 40A:11-6.1. A copy of N.J.S.A 40A:11-6.1 is included in Section entitled Local Public Contract of this specification. The Owner reserves the right to reject any or all bids and to waive minor informalities or irregularities in bids re-

The qualification and reclassification of bidders will be subject to the statutory provisions contained in N.J.S.A. 40A:11-. 25 to 32 ("Local Public Contract Law"). A copy of N.J.S.A. 40A:11-25 to 32 is included in the Section entitled "Local Public Contract Law" of this specification. All bid security except the security of

the three apparent lowest responsible bidders shall be returned, unless otherwise requested by the bidder, within ten (10) days after the open-ing of the bids, Sundays and holidays excepted, and the bids of the bidders whose bid security is returned shall be considered withdrawn. Each bidder must submit with his bid a

signed certificate stating that he owns, leases or controls all the necessary equipment required to accomplish the work shown and described in the Contract actual owner or leasee of such equipment, his certificate shall state the source from which the equipment will be obtained and, in addition, shall be accompanied by a signed certificate from the owner or person in control of the equipment definitely granting to the bidder the control of the equipment required during such time as may be necessary for the completion of that portion of the Contract for which it is neces-sary. The bidder shall comply with the documentation requirements set forth in the Article of the Information for Bidders, entitled, "Bidder Sub-

PUBLIC NOTICE

The successful bidder will be required to submit bonds and proof of insurance on or before execution of their respective Contracts as explained in the Contract Documents.

Bidders are required to comply with all relevant Federal and State Statutes. Rules and Regulations including but not limited to the applicable provisions of Title VI of the Civil Rights Act of 1964, as amended (42 USC 2000d2000D4A), the discrimination and affirmative action provisions of N.J.S.A. 10:21 through 10:24, the New Jersey Law against Discrimination, N.J.S.A. 10:51, et seq., the rules and regulations promulgated pursuant thereto. the State require-ment for bidders to supply statements of ownership (N.J.S.A. 52:2524.2) and the State requirement for submission of the names and addresses of certain subcontractors (N.J.S.A.

The Contract Documents may be examined and obtained at the Office of the Engineer. Hatch Mott MacDonald. 27 Bleeker Street, Millburn, New Jersey, between the hours of 8:00 a.m. and 4:45 n.m. The Contract Documents may be purchased by prospective bidder upon payment of a fee of seventy-five \$75.00 for each set of full-sized draw-ings with specifications. Payment must be made by business check and shall be made out to Hatch Mott MacDonald. If requested by a prospective bidder, one complete set of the Contract Documents will be sent as

40A:1116).

follows:

* By overnight courier (US Postal Service, FedEx, UPS, Airborne Express, etc.) handling and the bidder's bill-to account

PUBLIC NOTICE

By overnight courier (US Postal Service, FedEx, UPS, Airborne Express, etc.) upon receipt of the cost of Contract Documents plus seventy-five dollars (\$75.00)

for shipping and handling. If the Contract is awarded, no refunds will be given. If for any reason the Contract is not awarded, refunds will be made to bidders pursuant to N.J.S.A. 40A:1124(b) when the Contract Documents are returned in reasonable condition within 90 days of notice that the

Contract has not been awarded. Pursuant to N.J.S.A. 10:531 et seq., bidders are required to comply with the requirements of P.L. 1975 c. 127, NJAC

Each Bidder must submit with his bid an "Ownership Disclosure Statement" and "Non-Collusion Affidavit" on the forms in-

cluded in the Contract Documents. Bidders and their subcontractors of any tier must comply with all applicable provisions of the Public Works Contractor Registration Act, P.L. 1999, c. 238 (N.J.S.Ă. 34:11-56.48) and the New Jersey Prevail-

ing Wage Act (N.J.S.A. 34:11-56.25). Pursuant to P.L. 2004, c.57 (N.J.S.A. 52:32-44) effective September 1, 2004, all business organizations that conduct business with a New Jersey government agency are required to be registered with the State of New Jersey. Bidders and their subcontractors must submit proof with their bid that they are registered with the New Jersey Department of Treasury, Division of Revenue by submitting a copy of their Business Registration Certificate. Failure to provide the Business Registration Certificate with the bid document will be cause for rejection of the bid as being

non-responsive. It is the purpose of this Notice to Bidders to summarize some of the more important provi-sions of the Contract Documents. Prospective bidders are cautioned not to rely solely on this summary, but to read the Contract Documents in their entirety. By Order of the Township of Scotch

Barbara Riepe

PUBLIC NOTICE

ENROLLMENT CATEGORY

Nonpublic Textbooks

Nonpublic Auxiliary Services

PUBLIC NOTICE

OCTOBER 15, 2006

ACTUAL

upon receipt of the cost of the Contract

BOARD OF EDUCATION 302 ELM STREET WESTFIELD, NEW JERSEY 07090

Notice is hereby given to the legal voters of Westfield, in the County of Union, New Jersey, that a public hearing for the proposed budget for the 2007-2008 school year will be held on Tuesday, March 27, 2007, in the Board Room of the Administration Building, 302 Elm Street, Westfield, New Jersey, at 8:00 PM.

The budget will be on file in the Office of the Secretary of the Board of Education, 302 Elm Street, Westfield, New Jersey, for examination by the public between 9:00 AM and 4:00 PM each school day.

The School district has proposed programs and services in addition to the core curriculum content standards adopted by the State Board of Education. Information on this budget and the programs and services it provides is available for your local school district. Robert Berman

SCHOOL DISTRICT BUDGET STATEMENT FOR THE SCHOOL YEAR 2007-2008

UNION - WESTFIELD TOWN ADVERTISED ENROLLMENTS

OCTOBER 15, 2005

ACTUAL

Pupils on Roll Regular Full-Time	5,235	52	255	5320
Pupils on Roll Regular Shared-Time	8	1	1	11
Pupils on Roll - Special Full-Time	762	7	76	776
Pupils on Roll - Special Shared-Time	18	1	8	18
Private School Placements	79	8	36	86
Pupils Sent to Other Dists-Spec Ed Prog	26		21	21
Pupils Received	1		 1	
Pupils in State Facilities	2		2	2
·	_		_	_
U	NION - WESTFIELD	TOWN		
	ADVERTISED REVE	NUES		
		2005-06	2006-07	2007-08
BUDGET CATEGORY	ACCOUNT	ACTUAL	REVISED	ANTICIPATED
GENERAL FUND	ACCOUNT	ACTUAL	HEVIOLD	ANTICIPATED
Budgeted Fund Balance - General Fund	10-303		1,829,354	2,075,379
Revenues from Local Sources:	10-303		1,029,334	2,075,379
Local Tax Levy	10-1210	65,331,148	68,227,778	71,096,796
Tuition	10-1210	15,946	00,227,770	71,090,790
Transportation Fees from Individuals	10-1410	8,267		
Unrestricted Miscellaneous Revenues	10-1410 10-1XXX	731,889	544,748	468,570
SUBTOTAL	10-1	,	68,772,526	,
Revenues from State Sources:		66,087,250	08,772,520	71,565,366
Special Education Aid	10-3130	4 002 240	4 002 240	4 092 240
Consolidated Aid		4,083,349	4,083,349	4,083,349
	10-3195	347,405	347,405	347,405
Additional Formula Aid	10-3196 10-3XXX	132,923	132,923	269,833
Other State Aids-Out of Cap	10-3	263,353	4 500 077	4 700 507
SUBTOTAL		4,827,030	4,563,677	4,700,587
Adjustment for Prior Year Encumbrances		100.000	837,560	
Act (Excess) Deficiency of Rev (Over)/Under Expnd TOTAL GENERAL FUND		-192,893	76 000 117	70 041 000
TOTAL GENERAL FUND		70,721,387	76,003,117	78,341,332
SPECIAL REVENUE FUNDS				
Revenues from Local Sources	20-1XXX	129,264		
Revenues from State Sources:				
Other Restricted Entitlements	20-32XX	288,026	292,256	292,256
TOTAL REVENUES FROM STATE SOURCES		288,026	292,256	292,256
Revenues from Federal Sources:				
Title I	20-4411-4416	235,636	218,179	218,179
I.D.E.A. Part B (Handicapped)	20-4420-4429	1,233,089	1,294,028	1,294,028
Other	20-4XXX	307,287	141,504	141,504
TOTAL REVENUES FROM FEDERAL SOURCE	S	1,776,012	1,653,711	1,653,711
TOTAL SPECIAL REVENUE FUNDS		2,193,302	1,945,967	1,945,967
DEBT SERVICE				
Budgeted Fund Balance	40-303		81,554	74,573
Baagotoa i ana Balanoo	10 000		01,001	7 1,070
Revenues from Local Sources:				
Local Tax Levy	40-1210	2,084,490	1,992,911	2,019,180
Miscellaneous	40-1XXX	112,709	48,429	52,533
TOTAL REVENUES FROM LOCAL SOURCES		2,197,199	2,041,340	2,071,713
Revenues from State Sources:		2,107,100	2,011,010	2,071,710
Debt Service Aid Type II	40-3160	257,426	256,997	252,893
TOTAL LOCAL DEBT SERVICE	10 0100	2,454,625	2,379,891	2,399,179
Act (Excess) Deficiency of Rev (Over)/Under Expnd		-55,137	_,070,001	2,000,170
TOTAL DEBT SERVICE FUND		2,399,488	2,379,891	2,399,179
TOTAL REVENUES/SOURCES		75,314,177	80,328,975	82,686,478
			50,525,575	02,000,170
UN	IION - WESTFIELD 1	OWN		
ADVE	DTICED ADDDODD	IATIONIC		

TOTAL DEBT SERVICE FUND TOTAL REVENUES/SOURCES		2,399,488 75,314,177	2,379,891 80,328,975	2,399,179 82,686,478
UN	NION - WESTFIELD	TOWN		
ADV	ERTISED APPROPE	RIATIONS		
		2005-06	2006-07	2007-08
BUDGET CATEGORY	ACCOUNT	EXPENDITURES		APPROPRIATION
GENERAL CURRENT EXPENSE	7.000011.			,
Regular Programs - Instruction	11-1XX-100-XXX	25,838,612	26,527,484	26,820,453
Special Education - Instruction	11-2XX-100-XXX	4,477,217	4,812,353	5,027,731
Basic Skills/Remedial - Instruction	11-230-100-XXX	762,286	833,483	951,204
Bilingual Education - Instruction	11-240-100-XXX	201,752	215,450	222,557
School-Spon. Co/Extra-Curr. Activities-Instruct	11-401-100-XXX	145,343	369,045	366,688
School Sponsored Athletics - Instruction	11-402-100-XXX	963,256	988,718	1,029,307
Undistributed Expenditures:				
Instruction	11-000-100-XXX	5,021,996	5,343,301	5,528,646
Attendance and Social Work Services	11-000-211-XXX	115,403	114,635	120,821
Health Services	11-000-213-XXX	1,044,093	1,085,035	1,176,266
Other Supp Serv - Stds - Related & Extraordinary	11-000-216,217	2,298,272	2,374,226	2,324,743
Other Support Services - Students - Regular	11-000-218-XXX	1,701,628	1,784,709	1,742,443
Other Support Services - Students - Special	11-000-219-XXX	1,196,255	1,219,986	1,230,498
Improvement of Instructional Services	11-000-221-XXX	1,324,931	1,420,956	1,512,469
Educational Media Services - School Library	11-000-222-XXX	1,226,543	1,320,238	1,343,935
Instructional Staff Training Services	11-000-223-XXX	85,188	113,131	132,631
Support Services - General Administration	11-000-230-XXX	1,213,660	1,513,992	1,481,272
Support Services - School Administration	11-000-240-XXX	2,825,371	2,898,404	3,002,113
Central Svcs & Admin Info Technology	11-000-25X-XXX	2,322,968	2,434,047	2,262,061
Operation and Maintenance of Plant Services	11-000-26X-XXX	5,738,201	6,351,821	6,554,927
Student Transportation Services	11-000-270-XXX	2,326,760	2,400,301	2,593,977
Other Support Services	11-000-290-XXX	800	587	
Personal Services - Employee Benefits	11-XXX-XXX-2XX	-,,	11,645,287	12,727,095
Food Services	11-000-310-XXX	3,511	14,000	13,000
Total Undistributed Expenditures		37,895,646	42,034,656	43,746,897
TOTAL GENERAL CURRENT EXPENSE		70,284,112	75,781,189	78,164,837
CAPITAL OUTLAY				
Equipment	12-XXX-XXX-73X	33,784	11,800	176,495
Facilities Acquisition and Construction Services	12-000-4XX-XXX	403,491	210,128	
TOTAL CAPITAL OUTLAY		437,275	221,928	176,495
GENERAL FUND GRAND TOTAL		70,721,387	76,003,117	78,341,332
SPECIAL REVENUE FUNDS				
Local Projects Other State Projects:	20-XXX-XXX-XXX	129,264		

20-XXX-XXX-XXX

20-XXX-XXX-XXX

Documents. Should the bidder not be the	Documents plus fifty dollars (S	\$50.00) for	1 T - 3/22/07, The Times	Fee: \$178.5
PUBLIC NOTICE	PUBLIC NOTICE		PUBLIC NOT	ICE
Nonpublic Handicapped Services Nonpublic Nursing Services Nonpublic Technology Initiative Other Special Projects Total State Projects Federal Projects: Title I I.D.E.A. Part B (Handicapped)	20-XXX-XXX-XXX 20-XXX-XXX-XXX 20-XXX-XXX-XXX 20-XXX-XXX-XXX 20-XXX-XXX-XXX	288,026 288,026 235,636 1,233,089	137,568 42,472 22,880 292,256 218,179 1,294,028	137,568 42,472 22,880 292,256 218,179 1,294,028
Other Special Projects Total Federal Projects TOTAL SPECIAL REVENUE FUNDS	20-XXX-XXX-XXX	307,287 1,776,012 2,193,302	141,504 1,653,711 1,945,967	141,504 1,653,711 1,945,967
DEBT SERVICE FUNDS Debt Service - Regular TOTAL DEBT SERVICE FUNDS Total Expenditures/Appropriations	40-701-510-XXX	2,399,489 2,399,489 75,314,177		2,399,179 2,399,179 82,686,478
DEDUCT APPROPRIATIONS INCLUDED II Local Contribution - Transfer to Special Re Capital Reserve - Transfer to Debt Service	venue 11-1XX-100-930	TRANSFERS	S:	
TOTAL EXPENDITURES/APPROPRIATION NET OF TRANSFERS:	ONS	75,314,177	80,328,975	82,686,478
	UNION - WESTFIELD	TOWN		
ADV	ERTISED RECAPITULATION	OF BALANCE	ES	
O FI	O F			

AD	VENTISED N	ECAPITOLATIC	IN OF BALAIN	CES
Gen. Fund		Gen. Fund		
(Reserved)	Gen. Fund	(Reserved)	Gen. Fund	Gen
Capital	(Reserved)	Maintenance	(Reserved)	(Res

Budget	General Fund	(Reserved) Capital Reserve	Gen. Fund (Reserved) Adult Ed.	(Reserved) Maintenance Reserve	Gen. Fund (Reserved) Legal	Gen. Fund (Reserved) Tuition	Debt	Specia Reven Cap. Re	ue es.
Category (1) Est. Approp.	(Unreserved) (2)	Account (3)	Programs (4)	Acct. (5)	Reserves (6)	Reserve (7)	Service (8)	Acct. (9)	Totals (10)
Bal. 6-30-05 (Prior Budg)	2,083,482	229,521	0	0	0	0	0	0	2,313,003
Approp. Balances 6-30-05 (from Audit)	3,864,371	869	0	0	687,174	0	100,990	0	4,653,404
Est. Approp. Bal. 6-30-06 (Prior Budg)	1,388,988	868	0	0	0	0	0	0	1,389,856
Approp. Balances 6-30-06 (from Audit)	3,495,222	869	0	0	1,396,071	0	156,127	0	5,048,289
Amount Budgeted during FY 06-07	-1,829,354	0	0	0	0	0	-81,554	0	-1,910,908
Add. Bal. to be Approp during FY 06-07	0	0	0	0	0	0	0	0	0
Add. Bal. Anticipated during FY 06-07	500,000	0	0	0	0	0	0	0	500,000
Approp. Bal. 6-30-07 (est.) before Trans.	2,165,868	869	0	0	1,396,071	0	74,573	0	3,637,381
Anti. Excess GF Bal. Trans during FY 06-0	07 0	0	0	0	0	0	0	0	0
Approp. Bal. 6-30-07 (est.) after Transfer	2,165,868	869	0	0	1,396,071	0	74,573	0	3,637,381
Amount Budgeted in FY 07-08	-679,308	0	0	0	-1,396,071	0	-74,573	0	-2,149,952
Appropriation Balance 6/30/08 (est.)	1,486,560	869	0	0	0	0	0	0	1,487,429
			UNIO	N - WESTFIEL	_D TOWN				
		AD	VERTISED F	PER PUPIL COS	ST CALCULA	TIONS			
						2006-07	2006-07	7 2	2007-2008

ADVERT	ISED PER PUF	PIL COST CALC	ULATIONS		
	2004-05	2005-06	2006-07 ORIGINAL	2006-07 REVISED	2007-2008 PROPOSED
	ACTUAL	ACTUAL	BUDGET	BUDGET	BUDGET
Per Pupil Cost Calculations:	(1)	(2)			(5)
Total Comparative Per Pupil Cost	10,321	(<i>2)</i> 10,434	(3)	(4)	
·	,	,	11,030	11,249	11,460
Total Classroom Instruction	6,207	6,204	6,496	6,588	6,732
Classroom-Salaries and Benefits	5,945	5,910	6,199	6,249	6,448
Classroom-General Supplies and Textbooks	203	223	219	255	208
Classroom-Purchased Services and Other	59	71	78	84	76
Total Support Services	1,695	1,747	1,818	1,876	1,917
Support Services-Salaries and Benefits	1,509	1,509	1,617	1,632	1,703
Total Administrative Costs	1,245	1,205	1,283	1,315	1,300
Administration-Salaries and Benefits	892	872	917	925	954
Total Operations and Maintenance of Plant	980	1,063	1,166	1,198	1,231
Operations & Maintenance of Plant-		*	,	•	,
Salary & Ben.	651	648	741	745	767
Total Food Services Costs	3	1	2	2	2
Total Extracurricular Costs	191	214	265	270	277
Total Equipment Costs	19	6	2	2	29
Employee Benefits as a % of Salaries	21.6	20.8	24.5	2/15	25.0

The information presented in columns 1 through 3 as well as the related descriptions of the per pupil cost calculations are contained in the 2007 Comparative Spending Guide and can be found on the Department of Education's Internet address: http://www.state.nj.us/ education under Finance, when available. This publication is available in the board office and public libraries. The same calculations were performed using the 2006-07 revised appropriations and 2007-08 budgeted appropriations presented in this advertised budget. Total Comparative Per Pupil Cost is defined as current expense exclusive of tuition expenditures, transportation, residential costs, and judgments against the school district. For all years, it also includes the restricted entitlement aids. With the exception of Total Equipment Cost, each of the other per pupil cost calculations presented is a component of the total comparative per pupil cost, although all components are not shown.

UNION - WESTFIELD TOWN

ANNUAL SCHOOL DISTRICT BUDGET STATEMENT SUPPORTING DOCUMENTATION

4A. Advertised Capital Outlay Projects Describe below, by project number, the appropriations for budgeted Capital Outlay Projects including those items related to the district's Long Range Facilities Plan. Include only construction, remodeling, renovations, installation of service systems, land and improvements, and the purchase of buildings. If the project is eligible for a grant, enter an 'X' in column 4. Do not include equipment. Include all projects budgeted on the transfer lines to Capital Projects fund (8326 and 8335). If the project is a request to exceed an existing referendum (Under N.J.A.C. 6A: 26-4.4(a)3), enter an 'X' in column 5 and enter the funding source for the request in column Complete a detailed budget for each project.

Description/Activity	Number	Project Amount	Dollar for Grant	Request to Eligible Referendum	Request to for Request	Funding Source

Fee: \$624.24

Total Amount

1 T - 3/22/07, The Leader

35,894

53.442