

LEGALS

SHERIFF'S SALE
 BY VIRTUE of a Writ of Execution issued out of the Superior Court of New Jersey, Chancery Division, Cape May County, and Docket No. F 010130 16 therein, pending wherein, US BANK NATIONAL ASSOCIATION AS TRUSTEE FOR CREDIT SUISSE FIRST BOSTON MORTGAGE SECURITIES CORP., CSFB MORTGAGE PASS-THRU CERTIFICATES, SERIES 2005-1 is the Plaintiff and KIM MARIE DELLAS-ANDRUS, ET AL is the Defendant, I shall expose to sale at public venue on:
WEDNESDAY, 05/03/2017
 at one o'clock in the afternoon of the said day, at the Old Historical Court House Building, Route 9, Cape May Court House, New Jersey.
 Property to be sold is located in the TOWNSHIP OF LOWER, County of Cape May in State of New Jersey.
 Commonly known as:
286 WINDSOR AVENUE, CAPE MAY, NJ
 BEING KNOWN as **BLOCK 1023, TAX LOT 7.8**, on the official Tax Map of the Township of Lower, County of Cape May, New Jersey.
 Dimensions of Lot:
 50FT X 100FT
 Nearest Cross Street:
BROADWAY
 * Subject to any unpaid taxes, municipal or other charges, and any such taxes, charges, liens, insurance premiums or other advances made by plaintiff prior to this sale. All interested parties are to conduct and rely upon their own independent investigation to ascertain whether or not any outstanding interest remain of record and/or have priority over the lien being foreclosed and, if so, the current amount due thereon.
 **If the sale is set aside for any reason, the Purchaser at the sale shall be entitled only to a return of the deposit paid. The Purchaser shall have no further recourse against the Mortgagee, the Mortgagee or the Mortgagee's attorney.
 ***If after the sale and satisfaction of the mortgage debt, including costs and expenses, there remains any surplus money, the money will be deposited into the Superior Court Trust Fund and any person claiming the surplus, or any part thereof, may file a motion pursuant to Court Rules 4:64-3 and 4:57-2 stating the nature and extent of that person's claim and asking for an order directing payment of the surplus money. The Sheriff or other person conducting the sale will have information regarding the surplus, if any.
 If the sale is set aside for any reason, the Purchaser at the sale shall be entitled only to a return of the deposit paid. The Purchaser shall have no further recourse against the Mortgagee, the Mortgagee or the Mortgagee's attorney.
 Amount due under judgment is \$39,657.18 costs and Sheriff's fees to be added. At the time of the Sale cash, certified check, cashier's check or treasurer's check in the amount of 20 percent of the bid price is required. The Sheriff reserves the right to adjourn any sale without further notice of Publication.
 All publication costs are paid for by the Plaintiff.
 ATTORNEY:
 SHAPIRO & DENARDO, LLC
 14000 COMMERCE PARKWAY SUITE B
 MT. LAUREL, NJ 08054
 GARY G. SCHAFFER,
 SHERIFF
 CH755498
 4/05, 4/12, 4/19, 4/26, pf \$179.80
 4/19, 4/26, 5/5, 5/10, pf \$182.28
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LEGALS

SHERIFF'S SALE
 BY VIRTUE of a Writ of Execution issued out of the Superior Court of New Jersey, Chancery Division, Cape May County, and Docket No. F 024741 16 therein, pending wherein, WELLS FARGO BANK, NA is the Plaintiff and JOSEPH M. MORROW, ET AL is the Defendant, I shall expose to sale at public venue on:
WEDNESDAY, 05/03/2017
 at one o'clock in the afternoon of the said day, at the Old Historical Court House Building, Route 9, Cape May Court House, New Jersey.
 Property to be sold is located in the TOWNSHIP OF LOWER, County of Cape May in State of New Jersey.
 Commonly known as:
305 EAST MIAMI AVENUE A/K/A 305 E. MIAMI, VILLAS (LOWER TOWNSHIP), NEW JERSEY 08251
 BEING KNOWN as **BLOCK 14, TAX LOT 30 AND 31**, on the official Tax Map of the Township of Lower, County of Cape May, New Jersey.
 Dimensions of Lot:
 100.00 X 60.00 X 100.00 X 60.00
 Nearest Cross Street:
 SITUATED ON THE NORTHEASTERLY SIDE OF MIAMI AVENUE, 65.00 FEET FROM THE SOUTHEASTERLY SIDE OF CORAL ROAD
 The sale is subject to any unpaid taxes and assessments, tax, water, and sewer liens and other municipal assessments. The amount due can be obtained from the local taxing authority. Pursuant to NJSA 46:8B-21 the sale may also be subject to the limited lien priority of any Condominium / Homeowner Association liens which may exist.
 Surplus Money: If after the sale and satisfaction of the mortgage debt, including costs and expenses, there remains any surplus money, the money will be deposited into the Superior Court Trust Fund and any person claiming the surplus, or any part thereof, may file a motion pursuant to Court Rules 4:64-3 and 4:57-2 stating the nature and extent of that person's claim and asking for an order directing payment of the surplus money. The Sheriff or other person conducting the sale will have information regarding the surplus, if any.
 If the sale is set aside for any reason, the Purchaser at the sale shall be entitled only to a return of the deposit paid. The Purchaser shall have no further recourse against the Mortgagee, the Mortgagee or the Mortgagee's attorney.
 Amount due under judgment is \$39,657.18 costs and Sheriff's fees to be added. At the time of the Sale cash, certified check, cashier's check or treasurer's check in the amount of 20 percent of the bid price is required. The Sheriff reserves the right to adjourn any sale without further notice of Publication.
 All publication costs are paid for by the Plaintiff.
 ATTORNEY:
 SHAPIRO & DENARDO, LLC
 14000 COMMERCE PARKWAY SUITE B
 MT. LAUREL, NJ 08054
 GARY G. SCHAFFER,
 SHERIFF
 CH755498
 4/05, 4/12, 4/19, 4/26, pf \$179.80
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LEGALS

SHERIFF'S SALE
 BY VIRTUE of a Writ of Execution issued out of the Superior Court of New Jersey, Chancery Division, Cape May County, and Docket No. F015825 16 therein, pending wherein, DEUTSCHE BANK NATIONAL TRUST COMPANY, AS TRUSTEE FOR SOUNDVIEW HOME LOAN TRUST 2006 EQ2 ASSET-BACKED CERTIFICATES, SERIES 2006-EQ2 is the Plaintiff and JAMES J. KOCH, ET AL is the Defendant, I shall expose to sale at public venue on:
WEDNESDAY, 05/03/2017
 at one o'clock in the afternoon of the said day, at the Old Historical Court House Building, Route 9, Cape May Court House, New Jersey.
 Property to be sold is located in the TOWNSHIP OF LOWER, County of Cape May in State of New Jersey.
 Commonly known as:
900 SCOTT AVENUE, NORTH CAPE MAY, NJ 08204
 BEING KNOWN as **BLOCK 603, TAX LOT 4**, on the official Tax Map of the Township of Lower, County of Cape May, New Jersey.
 Dimensions of Lot:
 92' X 88 IRR'
 Nearest Cross Street:
TEAL AVENUE
 TAXES: CURRENT THROUGH 4TH QUARTER OF 2016
 *Plus interest on these figures through the date of payoff and any and all subsequent taxes, water and sewer amounts.
 Surplus Money: after the sale and satisfaction of the mortgage debt, including costs and expenses, there remains any surplus money, the money will be deposited into the Superior Court Trust Fund and any person claiming the surplus, or any part thereof, may file a motion pursuant to Court Rules 4:64-3 and 4:57-2 stating the nature and extent of that person's claim and asking for an order directing payment of the surplus money. The Sheriff or other person conducting the sale will have information regarding the surplus, if any.
 If the sale is set aside for any reason, the Purchaser at the sale shall be entitled only to a return of the deposit paid. The Purchaser shall have no further recourse against the Mortgagee, the Mortgagee or the Mortgagee's attorney.
 Amount due under judgment is \$218,240.81 costs and Sheriff's fees to be added. At the time of the Sale cash, certified check, cashier's check or treasurer's check in the amount of 20 percent of the bid price is required. The Sheriff reserves the right to adjourn any sale without further notice of Publication.
 All publication costs are paid for by the Plaintiff.
 ATTORNEY:
 STERN & EISENBERG
 1040 N. KINGS HIGHWAY SUITE 407
 CHERRY HILL, NJ 08034
 GARY G. SCHAFFER,
 SHERIFF
 CH755507
 4/05, 4/12, 4/19, 4/26, pf \$164.92
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LEGALS

SHERIFF'S SALE
 BY VIRTUE of a Writ of Execution issued out of the Superior Court of New Jersey, Chancery Division, Cape May County, and Docket No. F 030960 10 therein, pending wherein, FEDERAL NATIONAL MORTGAGE ASSOCIATION is the Plaintiff and HUGH P. STANTON, ET AL is the Defendant, I shall expose to sale at public venue on:
WEDNESDAY, 05/03/2017
 at one o'clock in the afternoon of the said day, at the Old Historical Court House Building, Route 9, Cape May Court House, New Jersey.
 Property to be sold is located in the TOWNSHIP OF LOWER, County of Cape May in State of New Jersey.
 Commonly known as:
1590 STAR AVENUE, VILLAS LOWER, NJ 08251
 BEING KNOWN as **BLOCK 206, TAX LOT 4 & 5**, on the official Tax Map of the Township of Lower, County of Cape May, New Jersey.
 Dimensions of Lot:
 96' X 98'
 Nearest Cross Street:
BENTZ AVENUE
 Prior Lien(s): 1ST QUARTER TAXES DUE IN THE AMOUNT OF \$544.17
 WATER & SEWER ACCOUNT DUE IN THE AMOUNT OF \$832.74
 * Subject to any unpaid taxes, municipal or other charges, and any such taxes, charges, liens, insurance premiums or other advances made by plaintiff prior to this sale. All interested parties are to conduct and rely upon their own independent investigation to ascertain whether or not any outstanding interest remain of record and/or have priority over the lien being foreclosed and, if so, the current amount due thereon.
 Surplus Money: If after the sale and satisfaction of the mortgage debt, including costs and expenses, there remains any surplus money, the money will be deposited into the Superior Court Trust Fund and any person claiming the surplus, or any part thereof, may file a motion pursuant to Court Rules 4:64-3 and 4:57-2 stating the nature and extent of that person's claim and asking for an order directing payment of the surplus money. The Sheriff or other person conducting the sale will have information regarding the surplus, if any.
 If the sale is set aside for any reason, the Purchaser at the sale shall be entitled only to a return of the deposit paid. The Purchaser shall have no further recourse against the Mortgagee, the Mortgagee or the Mortgagee's attorney.
 Amount due under judgment is \$177,197.17 costs and Sheriff's fees to be added. At the time of the Sale cash, certified check, cashier's check or treasurer's check in the amount of 20 percent of the bid price is required. The Sheriff reserves the right to adjourn any sale without further notice of Publication.
 All publication costs are paid for by the Plaintiff.
 ATTORNEY:
 STERN, LAVINTHAL AND FRANKENBERG, LLC
 105 EISENHOWER PARKWAY SUITE 302
 ROSELAND, NJ 07068
 GARY G. SCHAFFER,
 SHERIFF
 CH755497
 4/05, 4/12, 4/19, 4/26, pf \$184.76
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Advised Recapitulation of Balances

Budget Category	Audited Balance 6-30-2015	Audited Balance 6-30-2016	Estimated Balance 6-30-2017	Estimated Balance 6-30-2018
Unrestricted:				
--General Operating Budget	783,253	1,286,934	928,596	250,000
--Repayment of Debt	0	0	0	0
Restricted for Specific Purposes - General Operating Budget:				
--Capital Reserve	75,784	814	814	833
--Adult Education Programs	0	0	0	0
--Maintenance Reserve	48	68	68	76
--Legal Reserve	0	0	0	0
--Tuition Reserve	0	0	0	0
--Current Expense Emergency Reserve	50,000	13,049	13,931	0
--Impact Aid Reserve for General Expenses (Sections 8002 and 8003)	0	0	250,000	250,000
--Impact Aid Reserve for Capital Expenses (Sections 8007 and 8008)	0	0	0	0
Repayment of Debt:				
--Restricted for Repayment of Debt	0	0	0	0

Advised Per Pupil Cost Calculations

Per Pupil Cost Calculations	2014-15	2015-16	2016-17	2016-17	2017-18
	Actual Costs	Actual Costs	Original Budget	Revised Budget	Proposed Budget
Total Budgetary Comparative Per Pupil Cost	\$17,429	\$16,376	\$16,706	\$16,583	\$15,831
Total Classroom Instruction	\$10,511	\$9,833	\$10,010	\$9,984	\$9,309
Classroom-Salaries and Benefits	\$9,919	\$9,174	\$9,271	\$9,253	\$8,496
Classroom-General Supplies and Textbooks	\$405	\$479	\$586	\$582	\$616
Classroom-Purchased Services	\$188	\$180	\$154	\$149	\$198
Total Support Services	\$2,726	\$2,710	\$2,738	\$2,706	\$2,546
Support Services-Salaries and Benefits	\$1,774	\$1,789	\$1,832	\$1,826	\$1,750
Total Administrative Costs	\$1,673	\$1,571	\$1,596	\$1,598	\$1,598
Administration Salaries and Benefits	\$1,306	\$1,319	\$1,299	\$1,249	\$1,263
Total Operations and Maintenance of Plant	\$2,085	\$1,733	\$1,942	\$1,871	\$2,061
Operations and Maintenance-Salaries and Benefits	\$1,002	\$974	\$925	\$892	\$856
Board Contribution to Food Services	\$114	\$93	\$75	\$90	\$85
Total Extracurricular Costs	\$318	\$412	\$318	\$309	\$207
Total Equipment Costs	\$0	\$532	\$93	\$90	\$130
Legal Costs	\$24	\$20	\$23	\$22	\$27
Employee Benefits as a percentage of salaries*	31.11%	29.29%	32.02%	31.14%	33.22%

*Does not include pension and social security paid by the State on-behalf of the district.
 ** Federal and State funds in the blended resource school-based budgets.

The information presented in columns 1 through 3 as well as the related descriptions of the per pupil cost calculations are contained in the Taxpayers Guide to Education Spending (formerly Comparative Spending Guide) and can be found on the Department of Education website: <http://www.state.nj.us/education/guide/>. This publication is also available in the board office and public libraries. The same calculations were performed using the 2016-17 revised appropriations and the 2017-18 budgeted appropriations presented in this advertised budget. Total Budgetary 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.

Capital Projects

Description/Activity	Project Number	Dollar Amount	Eligible for Grant	Request to Exceed Referendum	Funding Source for Request to Exceed Referendum
Pool and Locker Room Renovations	0710-050-17-1000	100,000	N	N	

The complete budget will be on file and open to examination at the Cape May City Elementary School building, 921 Lafayette Street, Cape May, Cape May County New Jersey between the hours of 9:00AM and 3:00PM Monday through Friday, excluding holidays.
 By order of the Cape May City Board of Education,
 John R. Thomas, School Business Administrator / Board Secretary

4/19, pf \$291.40 18

Advised Appropriations

Budget Category	Account	2015-16 Actual	2016-17 Revised	2017-18 Anticipated
General Current Expense:				
Instruction:				
Regular Programs - Instruction	11-1XX-100-XXX	1,120,643	1,280,147	1,273,729
Special Education - Instruction	11-2XX-100-XXX	148,666	171,857	115,640
Basic Skills/Remedial - Instruction	11-230-100-XXX	76,799	60,829	66,325
Bilingual Education - Instruction	11-240-100-XXX	0	0	28,285
School-Spon. Co/Extra Curr. Actvts. - Inst	11-401-100-XXX	65,720	48,338	35,100
Summer School	11-422-XXX-XXX	11,556	17,230	17,200
Support Services:				
Undistributed Expenditures - Instruction (Tuition)	11-000-100-XXX	88,431	112,016	141,065
Undist. Expend.-Attendance And Social Work	11-000-211-XXX	4,885	4,985	4,800
Undist. Expenditures - Health Services	11-000-213-XXX	80,008	82,607	83,921
Undist. Expend.-Speech, OT, PT And Related Svcs	11-000-216-XXX	54,777	51,204	50,801
Undist. Expenditures - Guidance	11-000-218-XXX	40,314	42,370	39,500
Undist. Expenditures - Child Study Teams	11-000-219-XXX	129,337	146,987	138,686
Undist. Expend.-Improv. Of Inst. Serv.	11-000-221-XXX	74,294	76,936	94,338
Undist. Expend.-Edu. Media Serv./Library	11-000-222-XXX	49,820	60,745	61,622
Undist. Expend.-Support Serv.-Gen. Admin.	11-000-230-XXX	100,218	117,713	128,302
Undist. Expend.-Support Serv.-School Admin.	11-000-240-XXX	61,667	64,500	71,675
Undist. Expend. - Central Services	11-000-251-XXX	68,096	77,702	78,708
Undist. Expend. - Admin. Info Technology	11-000-252-XXX	12,248	9,781	12,800
Undist. Expend.-Oper. And Maint. Of Plant Serv.	11-000-26X-XXX	284,342	340,181	413,573
Undist. Expend.-Student Transportation Serv.	11-000-270-XXX	53,207	65,226	80,840
Personal Services - Employee Benefits	11-XXX-XXX-2XX	578,201	660,589	701,239
Undistributed Expenditures-Food Services	11-000-310-900	17,500	18,500	19,000
Total Undistributed Expenditures		1,697,345	1,932,042	2,120,870
Interest Earned On Maintenance Reserve	10-606	0	0	8
Interest Earned On Current Expense Emergency Res	10-607	0	882	0
Total General Current Expense		3,120,729	3,511,325	3,657,157
Capital Expenditures:				
Equipment	12-XXX-XXX-730	100,000	18,500	28,931
Facilities Acquisition And Const. Serv.	12-000-400-XXX	3,161	41,061	103,161
Interest Deposit To Capital Reserve	10-604	0	0	19
Total Capital Outlay		103,161	59,561	132,111
General Fund Grand Total		3,223,890	3,570,886	3,789,268
Special Grants and Entitlements:				
Preschool Education Aid:				
PEA Instruction	20-218-100-XXX	100,765	66,217	95,007
Total Preschool Education Aid	20-218-XXX-XXX	100,765	66,217	95,007
Total State Projects	20-XXX-XXX-XXX	100,765	66,217	95,007
Federal Projects:				
Title I	20-XXX-XXX-XXX	37,930	9 4 , 2 4 8	
Title II	20-XXX-XXX-XXX	12,922	11,118	8,900
I.D.E.A. Part B (Handicapped)	20-XXX-XXX-XXX	54,510	56,365	45,120
Total Federal Projects	20-XXX-XXX-XXX	105,362	161,731	129,420
Total Special Revenue Funds		206,127	227,948	224,427
Total Expenditures/Appropriations		3,430,017	3,798,834	4,013,695
Total Expenditures Net of Transfers		3,430,017	3,798,834	4,013,695

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