

STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION
DIVISION OF FINANCE
PO BOX 500

TRENTON, NEW JERSEY 08625

PURSUANT TO P.L.2020, C.43 AND SUBJECT TO THE PROVISIONS OF THE APPROPRIATIONS ACT FOR FY2021

DISTRICT: BRICK TWP

COUNTY: OCEAN

08/20/20
29-0530

2020-2021 FUNDING STATEMENT FOR SERVICES UNDER CHAPTERS 192 & 193

LAWS OF 1977 AS AMENDED

STATE AID AMOUNTS FOR SERVICES UNDER CHAPTER 192

PROGRAM -----	2020-2021 RATE/PUPIL -----	PUPILS	ALLOC. FOR EACH SERVICE 2020-2021 -----	ADD'L PUPILS -----	ADDITIONAL 2020-2021 FUNDING -----	TOTAL 2020-2021 FUNDING TO DATE -----
COMPENSATORY EDUCATION*	\$995.33 X	204 =	\$152,286.00	0	\$0.00	\$152,286.00
E.S.L.*	\$1,015.00 X	0 =	\$0.00	0	\$0.00	\$0.00
TRANSPORTATION*			\$16,094.00		\$0.00	\$16,094.00
TOTAL ALLOCATION FOR CH.192 SERVICES - 2020-2021			\$168,380.00		\$0.00	\$168,380.00

* PRORATED AT 75.00%

(A)

STATE AID AMOUNTS FOR SERVICES UNDER CHAPTER 193

PROGRAM -----	2020-2021 RATE/PUPIL -----	PUPILS	ALLOC. FOR EACH SERVICE 2020-2021 -----	ADD'L PUPILS -----	ADDITIONAL 2020-2021 FUNDING -----	TOTAL 2020-2021 FUNDING TO DATE -----
INITIAL EXAM & CLASS.*	\$1,326.17 X	29 =	\$37,690.00	0	\$0.00	\$37,690.00
ANNUAL EXAM & CLASS.*	\$380.00 X	46 =	\$17,130.00	0	\$0.00	\$17,130.00
CORRECTIVE SPEECH*	\$930.00 X	40 =	\$36,456.00		\$0.00	\$36,456.00
SUPPLEMENTARY INSTRUCTION*	\$826.00 X	68 =	\$55,045.00	0	\$0.00	\$55,045.00
TOTAL ALLOCATION FOR CH.193 SERVICES - 2020-2021			\$146,321.00		\$0.00	\$146,321.00

* PRORATED AT 98.00%

(B)

TOTAL CH. 192/193 ALLOCATION PAYABLE (A+B) \$314,701.00
CALCULATED MONTHLY PAYMENTS:

SEP	\$31,470.00	FEB	\$31,470.00
OCT	\$31,470.00	MAR	\$31,470.00
NOV	\$31,470.00	APR	\$31,470.00
DEC	\$31,470.00	MAY	\$31,470.00
JAN	\$31,470.00	JUN	\$31,471.00