

STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION
DIVISION OF FINANCE
PO BOX 500
TRENTON, NEW JERSEY 08625

DISTRICT: BRICK TWP

COUNTY: OCEAN

12/24/20
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 =	\$164,469.00	0	\$0.00	\$164,469.00
E.S.L.*	\$1,015.00 X	0 =	\$0.00	0	\$0.00	\$0.00
TRANSPORTATION*			\$17,381.00		\$0.00	\$17,381.00
TOTAL ALLOCATION FOR CH.192 SERVICES - 2020-2021			\$181,850.00		\$0.00	\$181,850.00

* PRORATED AT 81.00%

(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) \$328,171.00
CALCULATED MONTHLY PAYMENTS:

SEP	\$31,470.00	FEB	\$33,715.00
OCT	\$31,470.00	MAR	\$33,715.00
NOV	\$31,471.00	APR	\$33,715.00
DEC	\$31,469.00	MAY	\$33,715.00
JAN	\$33,715.00	JUN	\$33,716.00