

STATE OF N. 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

08/28/20  
39-5290

DISTRICT: UNION TWP

COUNTY: UNION

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/PUPI	ALLOC. FOR EACH PUPILS SERVICE 2020-2021	ADD'L PUPILS 2020-2021	ADDITIONAL FUNDING 2020-2021	TOTAL 2020-2021 FUNDING TO DATE
COMPENSATORY EDUCATION*	\$995.33 X	127 =	0	\$0.00	\$94,806.00
E.S.L.*	\$1,015.00 X	1 =	0	\$0.00	\$761.00
TRANSPORTATION*				\$0.00	\$18,386.00
TOTAL ALLOCATION FOR CH.192 SERVICES - 2020-2021				\$0.00	\$113,953.00

\* PRORATED AT 75.00%

(A)

STATE AID AMOUNTS FOR SERVICES UNDER CHAPTER 193

PROGRAM	2020-2021 RATE/PUPI	ALLOC. FOR EACH PUPILS SERVICE 2020-2021	ADD'L PUPILS 2020-2021	ADDITIONAL FUNDING 2020-2021	TOTAL 2020-2021 FUNDING TO DATE
INITIAL EXAM & CLASS.*	\$1,326.17 X	12 =	0	\$0.00	\$15,596.00
ANNUAL EXAM & CLASS.*	\$380.00 X	10 =	0	\$0.00	\$3,724.00
CORRECTIVE SPEECH*	\$930.00 X	7 =	0	\$0.00	\$6,380.00
SUPPLEMENTARY INSTRUCTION*	\$826.00 X	14 =	0	\$0.00	\$11,333.00
TOTAL ALLOCATION FOR CH.193 SERVICES - 2020-2021				\$0.00	\$37,033.00

\* PRORATED AT 98.00%

(B)

TOTAL CH. 192/193 ALLOCATION PAYABLE (A+B) \$150,986.00  
CALCULATED MONTHLY PAYMENTS:

SEP	\$15,099.00	FEB	\$15,099.00
OCT	\$15,099.00	MAR	\$15,099.00
NOV	\$15,099.00	APR	\$15,099.00
DEC	\$15,099.00	MAY	\$15,099.00
JAN	\$15,099.00	JUN	\$15,095.00