

TRANSPORTATION CONTRACT AGREEMENT

AGREEMENT dated this 22nd day of April, 2022 between the Newark Board of Education, in the County of Essex and the State of New Jersey (*hereinafter referred to as the "SENDING DISTRICT"*), and the Ewing Board of Education, in the County of Mercer and the State of New Jersey (*hereinafter referred to as the "RECEIVING DISTRICT"*).

WITNESSETH

NOW, THEREFORE, in consideration of the covenants herein contained, the parties agree as follows:

1. The SENDING DISTRICT agrees to purchase educational services from the RECEIVING DISTRICT. The RECEIVING DISTRICT agrees to provide educational services to the SENDING DISTRICT in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education. The specific educational services to be purchased and provided are described in 1a. below.
- 1a. The specific educational services described in this section or attached as an appendix to this AGREEMENT are to be provided for the resident pupils in grades _____ through _____ the SENDING DISTRICT.

DESCRIBE THE EDUCATIONAL SERVICES IN THIS SPACE OR ATTACH A DESCRIPTION AS AN APPENDIX TO THIS AGREEMENT.

Monasia Gordon – (GE) McKinney Vento student
Enrolled: Ewing High School Grade: 10- Effective 04/22/22-6/22/22
40 days @ \$2.46 per diem=\$98.40

2. This AGREEMENT shall be in effect for the 2021-2022 school year. The educational services shall commence on **April 22, 2022** and terminate on **June 22, 2022**.
3. Tuition charges, as part of this AGREEMENT, as well as the payment of same shall be made in accordance with the applicable New Jersey Statutes and the rules and regulations of the State Board of Education.
4. The SENDING DISTRICT agrees to pay one-tenth of the tentative tuition charge of \$ _____ each month less any prior year credits to the RECEIVING DISTRICT commencing no later than September _____, 20____ and continuing through June. The payments shall be due on the first of each month. The tentative tuition charge equals the estimated cost per pupil of \$ _____ * multiplied by an estimated average daily enrollment of _____ pupils.
* An amount not in excess of the amount shown on line 7 of the "Estimated Cost Pupil for Tuition Purposes" form.
- 4a. In the event that it is later determined that the tentative tuition charge was greater than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will return the excess amount to the SENDING DISTRICT no later than the end of the second school year following this contract year. The RECEIVING DISTRICT has the option to pay such excess amount or to credit such excess amount to the SENDING DISTRICT in accordance with the following payment schedule: (*Insert: day and month payment or credit is due*) and (*Insert: percentage of payment or credit due*).
- 4b. In the event that it is later determined that the tentative tuition charge was less than the "actual cost per pupil" as certified by the commissioner multiplied by the actual average daily enrollment received, the RECEIVING DISTRICT will charge the SENDING DISTRICT no later than the end of the second school year following the contract year the amount owed as follows:

CHECK ONE ONLY

All of the amount owed. None of the amount owed. Part of the amount owed as indicated in this space.

The SENDING DISTRICT will pay any amount owed to the RECEIVING DISTRICT in accordance with the following payment schedule: (*Insert: day and month payment is due*) and (*Insert: percentage of payment due*).

- 4c. In the event it becomes necessary for the SENDING DISTRICT to request that the county superintendent waive the payment schedule in 4b. due to hardship, the SENDING DISTRICT will immediately notify the RECEIVING DISTRICT of such request.
5. The RECEIVING DISTRICT agrees to provide the SENDING DISTRICT with a monthly tuition bill and a monthly report showing pupil enrollment and attendance.
6. In the event any dispute arises out of this AGREEMENT the parties will seek to resolve the dispute as expeditiously as possible. Except as may be set forth herein, the interests of the pupil(s) shall be of the foremost concern in resolving such disputes.

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be duly executed as of this 22nd day of April.

 PRESIDENT SENDING DISTRICT BOARD OF EDUCATION

 PRESIDENT RECEIVING DISTRICT BOARD OF EDUCATION

 SECRETARY SENDING DISTRICT BOARD OF EDUCATION

 SECRETARY RECEIVING DISTRICT BOARD OF EDUCATION

EWING BOARD OF EDUCATION

Invoice No: 57

Customer: 60 Newark Board of Education

Date: 06-02-2022

Newark Board of Education
765 Broad Street
Newark NJ 07102

Pre-Invoice Number: 78

PO No:

Qty	Description	Unit Price	Ext. Price
18	Transportation May Monasia Gordon	2.4600	44.28
19	Transportation May Elicia Williams	38.5000	731.50
Invoice Total:			775.78

Customer: 60 Newark Board of Education

Invoice Date: 06-02-2022

Invoice No: 57

Total: 775.78

Amt Enclosed: _____

EWING BOARD OF EDUCATION
2099 PENNINGTON ROAD
EWING NJ 08618
609-538-9800 x 7182

EWING TOWNSHIP PUBLIC SCHOOLS

Print Option Unposted

Invoice Edit List

FREDT01A

Batch No 001047 Batch Year 22

Pre Invoice Customer No/Name Date Entered Invoice Date PO No Address Job No Loc No Internal Posted

Item No/Description	Quantity	Unit Price UOM	Discount	Credit	Amount	Credit Account No	Debit Account No
60 Newark Board of Education							
	18.00	2.4600	.00	.00	44.28	22-10-1400	22-10-154
0001 Transportation May Monasia Gordon							
	19.00	38.5000	.00	.00	731.50	22-10-1400	22-10-154

78 Invoice Total: 775.78

001047 Batch Total: 775.78

Grand Total: 775.78

Posted Total: .00

Unposted Total: 775.78