

**NEW JERSEY STATE DEPARTMENT OF EDUCATION
DIVISION OF FIELD SERVICES - OFFICE OF SCHOOL FINANCE
Reimbursement of Nonpublic School Transportation Costs**

COUNTY: 03 - BERGEN
DISTRICT: 1580 - FRANKLIN LAKES BORO

DATE: July 13, 2015

In accordance with NJS 18A:39-1a, your school district is entitled to reimbursement of all costs, which were in excess of \$710 but not more than \$884, incurred by your board of education for the transportation of nonpublic school students. In addition, certain students who attend nonpublic schools located more than 20 miles from their homes are eligible for transportation services. Your school district is entitled to receive state transportation aid for these students.

The amount you will receive is based upon your October 15, 2014 District Report of Transported Resident Students and your certification of nonpublic school transportation costs. You can anticipate receiving:

Cost in excess of \$710:	\$19,510.00
Transportation aid, students over 20 miles:	\$0.00
District Total:	\$19,510.00

This additional nonpublic school transportation reimbursement aid must be recorded as revenue (Other State Aid 10-319X) and as a receivable in your detailed general ledger for the 2014-2015 fiscal year. Cash payment against the receivable in the form of an Automated Clearing House (ACH) transfer will occur during July 2015. Any portion of these funds that can be clearly documented as having not been appropriated during 2014-15 may be used as an allowable adjustment for the 2014-15 audited excess surplus calculation, and in accordance with N.J.A.C. 6A:23A-13.3(d)6 you may also appropriate that amount in the next fiscal year (2015-2016) without Commissioner approval. Note that on the Schedule of Expenditures of State Financial Assistance this aid is reported as Transportation Aid using NJCFS/Project Number 15-495-034-5120-014.

If you have any questions regarding this notice, please contact the Office of Student Transportation at (609) 984-5757 or student.trans@doe.state.nj.us.