

Collingswood Board of Education

200 Lees Avenue
Collingswood, NJ 08108

PAYOR**INVOICE****CUSTOMER:**

WOODLYNNE PUBLIC SCHOOLS
131 Elm Ave
Woodlynne, NJ 08107

INVOICE NUMBER

21-00031

INVOICE DATE	DUE DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER		
07/01/2020	07/31/2020	1007			
DESCRIPTION		QUANTITY	PRICE	AMOUNT	BALANCE
2020-2021 Regular Education Tuition Senior High Students as per attached tuition contract		1.00	2,129,052.40	2,129,052.40	2,129,052.40
\$ 9,052.40 per year payable over 10 months as follows: Sept 2020 to June 2021 \$212,905.24 per month					
BALANCE DUE					2,129,052.40

CLAIMANT'S CERTIFICATION AND DECLARATION

I solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGN HERE X

SIGNATURE OF CLAIMANT OR DULY AUTHORIZED REPRESENTATIVE

DATE

TITLE

ggontowski
8/20/2020

AGREEMENT dated this _____ day of _____, 2020, between the _____ Woodlynne _____ Board of Education, in the County of _____ Camden _____ and the State of New Jersey (hereinafter referred to as the "SENDING DISTRICT"), and the _____ Collingswood _____ Board of Education, in the County of _____ Camden _____ 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 resident pupils in grades 9 through 12 from the SENDING DISTRICT.

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

Senior High School Students

2. This AGREEMENT shall be in effect for the 2020 - 2021 school year. The educational services shall commence on September 1, 2020 and terminate on June 30, 2021.
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 \$ 2,129,052.40 each month which includes tuition adjustment to the RECEIVING DISTRICT commencing no later than September 1, 2020 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 \$ 15,643 * multiplied by an estimated average daily enrollment of 145 pupils.
*An amount not in excess of the amount shown on line 7 of the "Estimated Costs Per 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 third 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), 100% to be credited in the 2nd school year following the contract year.
- 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 third 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 _____ day of _____, 2020.

PRESIDENT SENDING DISTRICT BOARD OF EDUCATION

PRESIDENT RECEIVING DISTRICT BOARD OF EDUCATION

SECRETARY SENDING DISTRICT BOARD OF EDUCATION

SECRETARY RECEIVING DISTRICT BOARD OF EDUCATION

Collingswood Board of Education

200 Lees Avenue
Collingswood, NJ 08108

PAYOR

INVOICE

CUSTOMER:

WOODLYNNE PUBLIC SCHOOLS
131 Elm Ave
Woodlynne, NJ 08107

INVOICE NUMBER

21-00060

INVOICE DATE	DUE DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER		
09/11/2020	10/11/2020	1007	10025257		
DESCRIPTION		QUANTITY	PRICE	AMOUNT	BALANCE
2020-2021 Special Education Tuition - MD classes as per attached contract \$42.00 per year payable over 10 months as follows: Sept 2020 - June 2021 \$2,424.20 per month		1.00	24,242.00	24,242.00	24,242.00
BALANCE DUE					24,242.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGN HERE **X**

SIGNATURE OF CLAIMANT OR DULY AUTHORIZED REPRESENTATIVE

DATE

TITLE

ggontowski
9/14/20

SPECIAL EDUCATION TUITION CONTRACT AGREEMENT

AGREEMENT dated this 30th day of August, 2020, between the Woodlynne Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "SENDING DISTRICT"), and the Collingswood Board of Education, in the County of Camden 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:

CHECK ONE ONLY

- ☐ an educationally handicapped resident pupil from the SENDING DISTRICT, OR
☒ Multiply Disabled Educationaly handicapped resident pupils from the SENDING DISTRICT enrolled in the RECEIVING DISTRICT special classes.

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

2. This AGREEMENT shall be in effect for the 2020 - 2021 school year. The educational services shall commence on September 8, 2020 and terminate on June 30, 2021.
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.

COMPLETE EITHER 4a OR 4b, WHICHEVER IS APPLICABLE

- 4a. For educationally handicapped pupil(s) enrolled the first school day of September, the SENDING DISTRICT agrees to pay one-tenth of the tentative tuition charge of \$ 24,242 each month less any prior year credits to the RECEIVING DISTRICT commencing no later than September 15, 2020 and continuing for the successive full months that the pupil(s) is (are) enrolled. The payments shall be due on the first of each month. The tentative tuition charge equals the estimated cost per pupil of \$ 24,242.00 * 1 multiplied by an estimated average daily enrollment of 1 pupil. In the event that the (se) pupil(s) is (are) enrolled for less than the entire school year the RECEIVING DISTRICT agrees to adjust the final monthly tuition bill for each pupil based upon per diem rate for the actual number of school days the pupil(s) is (are) enrolled. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.

*An amount not in excess of the amount shown on line 7 of the "Estimated Costs Per Pupil for Tuition Purposes" form.

- 4b. For educationally handicapped pupil(s) enrolled after the first school day in September, the SENDING DISTRICT agrees to pay a prorated tuition charge based upon the estimated cost per pupil of \$ less any prior year credits to the RECEIVING DISTRICT. Payments shall be due as follows:
 - i. The first month's tuition charge will be determined using a per diem rate for the actual number of school days the pupil(s) is (are) enrolled if the pupil(s) is (are) enrolled for less than the entire month. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
 - ii. The tuition charge for each full month the pupil (s) is (are) enrolled shall be based upon one-tenth of the estimated cost per pupil. Such payments shall be due on the first of each month and continue for the successive full months the pupil(s) is (are) enrolled.
 - iii. The final monthly tuition bill shall be adjusted based upon a per diem rate for the actual number of school days the pupil(s) is (are) enrolled for the school year. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.

- 4c. 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 third 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). 100% to be credited in the 2nd school year following this contract year.

- 4d. 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 third school year following the contract year the amount owed as follows:

CHECK ONE ONLY

- ☒ All of the amount owed, ☐ None of the amount owed OR
☐ 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).

- 4e. In the event it becomes necessary for the SENDING DISTRICT to request that the county superintendent waive the payment schedule in 4d. 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 day of , 2020.

PRESIDENT SENDING DISTRICT BOARD OF EDUCATION

PRESIDENT RECEIVING DISTRICT BOARD OF EDUCATION

SECRETARY SENDING DISTRICT BOARD OF EDUCATION

SECRETARY RECEIVING DISTRICT BOARD OF EDUCATION

Ship to

Woodlynne School
131 Elm Ave.
Woodlynne, NJ 08107

To

COLLINGSWOOD BOARD OF EDUCATION 0134
200 LEES AVENUE
COLLINGSWOOD, NJ 08108

Fax (856) 962-5723

Date: 10/16/20 Dept: Gontowski

Qty	Uni	Description	Unit Price	Amount
1.	YEAR	Tuition for the 2020-2021 school year for student #8148137497 	24242.000	24,242.00

INSTRUCTIONS TO VENDOR

**VERBAL ORDERS WILL NOT BE BINDING UNLESS
CONFIRMED BY SIGNED ORDER ON THIS FORM**

1. Invoices must be rendered on the enclosed voucher form.
2. Make a separate invoice for each order.
3. Do not make any shipments "Collect". Prepay transportation charges, and include amount on bill, unless otherwise agreed.
4. Use shipping memo with each shipment.
5. The right is reserved to cancel this order if reasonable shipment cannot be made.
6. The purchase is exempt by statute from all Federal, State and Municipal excise, sales and other taxes.

**VENDORS ARE REQUIRED TO SUPPLY MATERIAL SAFETY DATA SHEETS FOR
ALL PRODUCTS CONTAINING HAZARDOUS OR TOXIC SUBSTANCES.**

Total for Lines **\$24,242.00**

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY, BOARD OF EDUCATION

PAYMENT WILL BE MADE UPON COMPLETE SHIPMENT

Please sign and return voucher copy
In order to expedite payment process
Thank you for your cooperation.

VENDOR COPY - RETAIN FOR YOUR RECORDS

Ship to

Woodlynne School
131 Elm Ave.
Woodlynne, NJ 08107

To

COLLINGSWOOD BOARD OF EDUCATION 0134
200 LEES AVENUE
COLLINGSWOOD, NJ 08108

Fax (856) 962-5723

Account Code

11-000-100-562-0

Amount

24,242.00

Date: 09/22/20 Dept: Gontowski

Qty	Unit	Description	Unit Price	Amount
1	YEAR	Tuition for the 2020-2021 school year for student #8148137497 	24242.000	24,242.00

INSTRUCTIONS TO VENDOR

**VERBAL ORDERS WILL NOT BE BINDING UNLESS
CONFIRMED BY SIGNED ORDER ON THIS FORM**

1. Invoices must be rendered on the enclosed voucher form.
2. Make a separate invoice for each order.
3. Do not make any shipments "Collect". Prepay transportation charges, and include amount on bill, unless otherwise agreed.
close shipping memo with each shipment.
5. The right is reserved to cancel this order if reasonable shipment cannot be made.
6. The purchase is exempt by statute from all Federal, State and Municipal excise, sales and other taxes.

**VENDORS ARE REQUIRED TO SUPPLY MATERIAL SAFETY DATA SHEETS FOR
ALL PRODUCTS CONTAINING HAZARDOUS OR TOXIC SUBSTANCES.**

Total for Lines **\$24,242.00**

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY, BOARD OF EDUCATION

PAYMENT WILL BE MADE UPON COMPLETE SHIPMENT

Please sign and return voucher copy
In order to expedite payment process
Thank you for your cooperation.

VENDOR COPY - RETAIN FOR YOUR RECORDS

Collingswood Board of Education

200 Lees Avenue
Collingswood, NJ 08108

PAYOR

INVOICE

CUSTOMER:

WOODLYNNE PUBLIC SCHOOLS
131 Elm Ave
Woodlynne, NJ 08107

INVOICE NUMBER

21-00061

INVOICE DATE	DUE DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER		
09/11/2020	10/11/2020	1007	100252 100252 100252		
DESCRIPTION		QUANTITY	PRICE	AMOUNT	BALANCE
2020-2021 Special Education Tuition - MD Classses		1.00	24,242.00	24,242.00	24,242.00
\$24,242.00 per year le over 10 months as follows: Sept 2020 - June 2021 \$2,424.20 per month					
BALANCE DUE					24,242.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGN HERE **X**

SIGNATURE OF CLAIMANT OR DULY AUTHORIZED REPRESENTATIVE

DATE

TITLE

ggantowski
9/14/20

SPECIAL EDUCATION TUITION CONTRACT AGREEMENT

AGREEMENT dated this 30th day of August, 2020, between the Woodlynne Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "SENDING DISTRICT"), and the Collingswood Board of Education, in the County of Camden 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:

CHECK ONE ONLY

- ☐ an educationally handicapped resident pupil from the SENDING DISTRICT, OR
☒ _____, Educationally handicapped resident pupils from the SENDING DISTRICT enrolled in the RECEIVING DISTRICT Multiply Disabled special classes.

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

2. This AGREEMENT shall be in effect for the 2020 - 2021 school year. The educational services shall commence on September 8, 2020 and terminate on June 30, 2021.
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.

COMPLETE EITHER 4a OR 4b, WHICHEVER IS APPLICABLE

- 4a. For educationally handicapped pupil(s) enrolled the first school day of September, the SENDING DISTRICT agrees to pay one-tenth of the tentative tuition charge of \$ 24,242 each month less any prior year credits to the RECEIVING DISTRICT commencing no later than September 15, 2020 and continuing for the successive full months that the pupil(s) is (are) enrolled. The payments shall be due on the first of each month. The tentative tuition charge equals the estimated cost per pupil of \$ 24,242.00 * _____ multiplied by an estimated average daily enrollment of 1 pupil. In the event that the(se) pupil(s) is (are) enrolled for less than the entire school year the RECEIVING DISTRICT agrees to adjust the final monthly tuition bill for each pupil based upon per diem rate for the actual number of school days the pupil(s) is (are) enrolled. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.

*An amount not in excess of the amount shown on line 7 of the "Estimated Costs Per Pupil for Tuition Purposes" form.

- 4b. For educationally handicapped pupil(s) enrolled after the first school day in September, the SENDING DISTRICT agrees to pay a prorated tuition charge based upon the estimated cost per pupil of \$ _____ less any prior year credits to the RECEIVING DISTRICT. Payments shall be due as follows:
 - i. The first month's tuition charge will be determined using a per diem rate for the actual number of school days the pupil(s) is (are) enrolled if the pupil(s) is (are) enrolled for less than the entire month. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
 - ii. The tuition charge for each full month the pupil(s) is (are) enrolled shall be based upon one-tenth of the estimated cost per pupil. Such payments shall be due on the first of each month and continue for the successive full months the pupil(s) is (are) enrolled.
 - iii. The final monthly tuition bill shall be adjusted based upon a per diem rate for the actual number of school days the pupil(s) is (are) enrolled for the school year. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.

- 4c. 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 third 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)*. 100% to be credited in the 2nd school year following this contract year.

- 4d. 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 third school year following the contract year the amount owed as follows:

CHECK ONE ONLY

- ☒ All of the amount owed, ☐ None of the amount owed OR
☐ 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)*.

- 4e. In the event it becomes necessary for the SENDING DISTRICT to request that the county superintendent waive the payment schedule in 4d. 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 _____ day of _____, 2020.

PRESIDENT SENDING DISTRICT BOARD OF EDUCATION

PRESIDENT RECEIVING DISTRICT BOARD OF EDUCATION

SECRETARY SENDING DISTRICT BOARD OF EDUCATION

SECRETARY RECEIVING DISTRICT BOARD OF EDUCATION

Ship to

Woodlynne School
131 Elm Ave.
Woodlynne, NJ 08107

To

COLLINGSWOOD BOARD OF EDUCATION 0134
200 LEES AVENUE
COLLINGSWOOD, NJ 08108

Fax (856) 962-5723

Account Code

11-000-100-562-0

Amount

24,242.00

Date: 10/16/20 Dept: Gontowski

Qty	Unit	Description	Unit Price	Amount
1	YEAR	Tuition for student #1709770377 20-21 School Year <i>10/16/20</i> 	24242.000	24,242.00

INSTRUCTIONS TO VENDOR

**VERBAL ORDERS WILL NOT BE BINDING UNLESS
CONFIRMED BY SIGNED ORDER ON THIS FORM**

1. Invoices must be rendered on the enclosed voucher form.
2. Make a separate invoice for each order.
3. Do not make any shipments "Collect". Prepay transportation charges, and include amount on bill, unless otherwise agreed.
4.  Close shipping memo with each shipment.
5.  Right is reserved to cancel this order if reasonable shipment cannot be made.
6. The purchase is exempt by statute from all Federal, State and Municipal excise, sales and other taxes.

**VENDORS ARE REQUIRED TO SUPPLY MATERIAL SAFETY DATA SHEETS FOR
ALL PRODUCTS CONTAINING HAZARDOUS OR TOXIC SUBSTANCES.**

Total for Lines **\$24,242.00**

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY


SECRETARY, BOARD OF EDUCATION

PAYMENT WILL BE MADE UPON COMPLETE SHIPMENT

Please sign and return voucher copy
In order to expedite payment process
Thank you for your cooperation.

VENDOR COPY - RETAIN FOR YOUR RECORDS

Ship to

Woodlynne School
131 Elm Ave.
Woodlynne, NJ 08107

To

COLLINGSWOOD BOARD OF EDUCATION 0134
200 LEES AVENUE
COLLINGSWOOD, NJ 08108

Fax (856) 962-5723

Date: 09/22/20 Dept: Gontowski

Qty	Unit	Description	Unit Price	Amount
1.	YEAR	Tuition for student #1709770377 2020-2021 School year 	24242.000	24,242.00

INSTRUCTIONS TO VENDOR

**VERBAL ORDERS WILL NOT BE BINDING UNLESS
CONFIRMED BY SIGNED ORDER ON THIS FORM**

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2. Make a separate invoice for each order.
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4. Include close shipping memo with each shipment.
5. The right is reserved to cancel this order if reasonable shipment cannot be made.
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**VENDORS ARE REQUIRED TO SUPPLY MATERIAL SAFETY DATA SHEETS FOR
ALL PRODUCTS CONTAINING HAZARDOUS OR TOXIC SUBSTANCES.**

Total for Lines **\$24,242.00**

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY, BOARD OF EDUCATION

PAYMENT WILL BE MADE UPON COMPLETE SHIPMENT

Please sign and return voucher copy
In order to expedite payment process
Thank you for your cooperation.

VENDOR COPY - RETAIN FOR YOUR RECORDS

Collingswood Board of Education

200 Lees Avenue
Collingswood, NJ 08108

PAYOR**INVOICE****CUSTOMER:**

WOODLYNNE PUBLIC SCHOOLS
131 Elm Ave
Woodlynne, NJ 08107

INVOICE NUMBER

21-00080

INVOICE DATE	DUE DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER		
12/21/2020	01/20/2021	1007	100379		
DESCRIPTION		QUANTITY	PRICE	AMOUNT	BALANCE
2020-2021 Special Education Tuition - MD classes as per attached contract \$24,242.00 per year payable over 10 months as follows: Sept 2020 - June 2021 \$2,424.20 per month		1.00	24,242.00	24,242.00	24,242.00
BALANCE DUE					24,242.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGN HERE X

SIGNATURE OF CLAIMANT OR DULY AUTHORIZED REPRESENTATIVE

DATE

TITLE

*emailed
12/21/2020*

SPECIAL EDUCATION TUITION CONTRACT AGREEMENT

AGREEMENT dated this 17th day of November 2020, between the Woodlynne Board of Education, in the County of Camden and the State of New Jersey (hereinafter referred to as the "SENDING DISTRICT"), and Collingswood Board of Education, in the County of Camden 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:

CHECK ONE ONLY

- ☐ an educationally handicapped resident pupil from the SENDING DISTRICT, OR
☒ , Educationally handicapped resident pupils from the SENDING DISTRICT enrolled in the RECEIVING DISTRICT Multiply Disabled special classes.

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

2. This AGREEMENT shall be in effect for the 2020 - 2021 school year. The educational services shall commence on September 8, 2020 and terminate on June 30, 2021.
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.

COMPLETE EITHER 4a OR 4b, WHICHEVER IS APPLICABLE

- 4a. For educationally handicapped pupil(s) enrolled the first school day of September, the SENDING DISTRICT agrees to pay one-tenth of the tentative tuition charge of \$ 24,242 each month less any prior year credits to the RECEIVING DISTRICT commencing no later than September 15, 2020 and continuing for the successive full months that the pupil(s) is (are) enrolled. The payments shall be due on the first of each month. The tentative tuition charge equals the estimated cost per pupil of \$ 24,242.00 * multiplied by an estimated average daily enrollment of 1 pupil. In the event that the (se) pupil(s) is (are) enrolled for less than the entire school year the RECEIVING DISTRICT agrees to adjust the final monthly tuition bill for each pupil based upon per diem rate for the actual number of school days the pupil(s) is (are) enrolled. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.

*An amount not in excess of the amount shown on line 7 of the "Estimated Costs Per Pupil for Tuition Purposes" form.

- 4b. For educationally handicapped pupil(s) enrolled after the first school day in September, the SENDING DISTRICT agrees to pay a prorated tuition charge based upon the estimated cost per pupil of \$ less any prior year credits to the RECEIVING DISTRICT. Payments shall be due as follows:

- i. The first month's tuition charge will be determined using a per diem rate for the actual number of school days the pupil(s) is (are) enrolled if the pupil(s) is (are) enrolled for less than the entire month. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
- ii. The tuition charge for each full month the pupil (s) is (are) enrolled shall be based upon one-tenth of the estimated cost per pupil. Such payments shall be due on the first of each month and continue for the successive full months the pupil(s) is (are) enrolled.
- iii. The final monthly tuition bill shall be adjusted based upon a per diem rate for the actual number of school days the pupil(s) is (are) enrolled for the school year. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.

- 4c. 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 third 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)*. **100% to be credited in the 2nd school year following this contract year.**

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 third school year following the contract year the amount owed as follows:

CHECK ONE ONLY

- ☒ All of the amount owed, ☐ None of the amount owed OR
☐ 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)*.

- 4e. In the event it becomes necessary for the SENDING DISTRICT to request that the county superintendent waive the payment schedule in 4d. 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 _____ day of _____, 2020.

PRESIDENT SENDING DISTRICT BOARD OF EDUCATION

PRESIDENT RECEIVING DISTRICT BOARD OF EDUCATION

SECRETARY SENDING DISTRICT BOARD OF EDUCATION

SECRETARY RECEIVING DISTRICT BOARD OF EDUCATION

Ship to

Woodlynne School
131 Elm Ave.
Woodlynne, NJ 08107

To

COLLINGSWOOD BOARD OF EDUCATION 0134
200 LEES AVENUE
COLLINGSWOOD, NJ 08108

Fax (856) 962-5723

Account Code	Amount
11-000-100-562-0	24,242.00

Date: 12/07/20 Dept: Gontowski

Qty	Unit	Description	Unit Price	Amount
1	YEAR	Tuition student #3656048246 2020-2021 	24242.000	24,242.00

INSTRUCTIONS TO VENDOR

**VERBAL ORDERS WILL NOT BE BINDING UNLESS
CONFIRMED BY SIGNED ORDER ON THIS FORM**

1. Invoices must be rendered on the enclosed voucher form.
2. Make a separate invoice for each order.
3. Do not make any shipments "Collect". Prepay transportation charges, and include amount bill, unless otherwise agreed.
4. Close shipping memo with each shipment.
5. The right is reserved to cancel this order if reasonable shipment cannot be made.
6. The purchase is exempt by statute from all Federal, State and Municipal excise, sales and other taxes.

**VENDORS ARE REQUIRED TO SUPPLY MATERIAL SAFETY DATA SHEETS FOR
ALL PRODUCTS CONTAINING HAZARDOUS OR TOXIC SUBSTANCES.**

Total for Lines **\$24,242.00**

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY, BOARD OF EDUCATION

PAYMENT WILL BE MADE UPON COMPLETE SHIPMENT

Please sign and return voucher copy
In order to expedite payment process
Thank you for your cooperation.

Collingswood Board of Education

200 Lees Avenue
Collingswood, NJ 08108

PAYOR

INVOICE

CUSTOMER:

WOODLYNNE PUBLIC SCHOOLS
131 Elm Ave
Woodlynne, NJ 08107

INVOICE NUMBER

21-00032

INVOICE DATE	DUE DATE	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER		
07/01/2020	07/31/2020	1007			
DESCRIPTION		QUANTITY	PRICE	AMOUNT	BALANCE
2020-2021 Special Education Tuition Resource Center Students as per attached tuition contract		1.00	240,503.00	240,503.00	240,503.00
\$ 503.00 per year payable over 10 months as follows: Sept 2020 to June 2021 \$24,050.30 per month					
BALANCE DUE					240,503.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGN HERE **X**

SIGNATURE OF CLAIMANT OR DULY AUTHORIZED REPRESENTATIVE

DATE

TITLE

ggontowski
8/20/20

AGREEMENT dated this _____ day of _____, 2020, between the _____ Woodlynne _____ Board of Education, in the County of _____ Camden _____ and the State of New Jersey (hereinafter referred to as the "SENDING DISTRICT"), and the _____ Collingswood _____ Board of Education, in the County of _____ Camden _____ 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:

CHECK ONE ONLY

- ☐ _____ an educationally handicapped resident pupil from the SENDING DISTRICT. OR
- ☒ Educationally handicapped resident pupils from the SENDING DISTRICT enrolled in the RECEIVING DISTRICT _____ Resource Center _____ special classes.

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

2. This AGREEMENT shall be in effect for the 2020 - 2021 school year. The educational services shall commence on _____ September 1, 2020 and terminate on _____ June 30, 2021.
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.

COMPLETE EITHER 4a OR 4b, WHICHEVER IS APPLICABLE

- 4a. For educationally handicapped pupil(s) enrolled the first school day of September, the SENDING DISTRICT agrees to pay one-tenth of the tentative tuition charge of \$308,000 each month less prior year adjustment of \$67,497 to the RECEIVING DISTRICT making total tuition \$240,503.00 commencing no later than September 1, 2020 and continuing for the successive full months that the pupil(s) is (are) enrolled. The payments shall be due on the first of each month. The tentative tuition charge equals the estimated cost per period of \$14.00 * multiplied by an estimated 22000 pupil resource center periods.

*An amount not in excess of the amount shown on line 7 of the "Estimated Costs Per Pupil for Tuition Purposes" form.

- 4b. For educationally handicapped pupil(s) enrolled after the first school day in September, the SENDING DISTRICT agrees to pay a prorated tuition charge based upon the estimated cost per pupil of \$ _____ less any prior year credits to the RECEIVING DISTRICT. Payments shall be due as follows:
 - i. The first month's tuition charge will be determined using a per diem rate for the actual number of school days the pupil(s) is (are) enrolled if the pupil(s) is (are) enrolled for less than the entire month. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
 - ii. The tuition charge for each full month the pupil(s) is (are) enrolled shall be based upon one-tenth of the estimated cost per pupil. Such payments shall be due on the first of each month and continue for the successive full months the pupil(s) is (are) enrolled.
 - iii. The final monthly tuition bill shall be adjusted based upon a per diem rate for the actual number of school days the pupil(s) is (are) enrolled for the school year. The per diem rate will be calculated by dividing the estimated cost per pupil by the actual number of days school is in session.
- 4c. 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 third 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). 100% to be credited in the 3rd school year following this contract year.
- 4d. 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 third school year following the contract year the amount owed as follows:

CHECK ONE ONLY

- ☒ All of the amount owed
- | | |
|--|------------------------------|
| | \$308,000.00 |
| | - 67,497.00 PY 19 Adjustment |
| | \$240,503.00 |

- ☐ None of the amount owed OR

- ☐ 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).

- 4e. In the event it becomes necessary for the SENDING DISTRICT to request that the county superintendent waive the payment schedule in 4d. 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 _____ day of _____, 2020.

PRESIDENT SENDING DISTRICT BOARD OF EDUCATION

PRESIDENT RECEIVING DISTRICT BOARD OF EDUCATION

SECRETARY SENDING DISTRICT BOARD OF EDUCATION

SECRETARY RECEIVING DISTRICT BOARD OF EDUCATION