

Lisa Goldstein

From: Anonymous <opra+request-78816-22349648@requests.opramachine.com>
Sent: Friday, July 25, 2025 9:11 PM
To: OPRA E-Mail
Subject: [External Email]OPRA request - Nelvi Bus company

Warning: This email originated from outside the Monroe School District. Do not click links or open attachments unless you recognize the sender and trust the content.

Dear Monroe Township School District (Middlesex),

Please accept this electronic request for public records made under OPRA and the common law right of access. I am not required to fill out an official form or use a particular software platform to submit my request per NJSA 47:1A-6(f), which states that an email from a requestor including all of the information required on the adopted form shall suffice in place of a completed form as a valid government record request.

I HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

I WILL NOT use the requested government records for a commercial purpose.

I AM NOT seeking records in connection with a legal proceeding.

Records requested:

Copies of all invoices received from Nelvi Transit Inc from June 1, 2025-July 25, 2025

My preferred delivery method for response(s) to this request is by E-mail as attachments. Please confirm you have received this request. If you are not the custodian of records, please forward my request to that person and provide their email address to me for future reference.

Yours faithfully,

Anonymous

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:

opra+request-78816-22349648@requests.opramachine.com

Is OPRA@monroe.k12.nj.us the wrong address for OPRA requests to Monroe Township School District (Middlesex)? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=monroe_township_school_district_middlesex

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

https://opramachine.com/request/nelvi_bus_company

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

"OPRAmachine's mission is to give people easy and affordable access to New Jersey public records.

For more information, contact us at: (732) 707-1628 or PO Box 3180, New Brunswick, NJ 08903."



MONROE TOWNSHIP SCHOOLS
423 Buckelew Avenue
Monroe Township, New Jersey 08831
www.monroe.k12.nj.us

DR. CHARI ROBYNNE CHANLEY
Superintendent of Schools
DR. ADAM M. LAYMAN
Acting Superintendent of Schools
LAURA ALLEN, CPA
Business Administrator/Board Secretary

Tel: 732-521-1500
Fax: 732-521-2719

August 5, 2025

VIA EMAIL: opra+request-78816-22349648@requests.opramachine.com
Anonymous

Re: OPRA Request dated July 25, 2025

Dear Sir/Madam:

On behalf of the Monroe Township Board of Education ("Board" and/or "District"), I am writing this letter in response to your request for records pursuant to the Open Public Records Act ("OPRA") submitted via email at 9:11 pm on Friday, July 25, 2025 and received on Monday, July 28, 2025. As such, the seven (7) business day deadline within which the Board is to respond to your request is Wednesday, August 6, 2025.

More specifically, the Board responds to your requests as set forth below:

"Copies of all invoices received from Nelvi Transit Inc from June 1, 2025-July 25, 2025".

Enclosed please find invoices submitted to the Board from Nelvi Transit for the period of June 1, 2025 through July 25, 2025.

As the documents identified above are being provided to you in electronic format only, there is no charge associated with your request. The correspondence, the foregoing information, and the enclosed documents constitute the Board's full and complete response to your OPRA request and therefore, your OPRA request is closed.

Sincerely,

Lisa Goldstein

Lisa Goldstein
OPRA & Central Registration Secretary

SUCCESS IS ALWAYS A TEAM EFFORT!!

May

Don Transit, Inc.

951 State St. Perth Amboy, NJ 08861

Phone:848-340-3337

INVOICE

Invoice #:032

Date:06/01/2025

JUN 01 2025

Lynn.Tallerico@monroe.k12.nj.us

Description	Date	Time	Total Hrs	Hourly Rate	Amount	Comments
MONROE-COLONIA	5/1/2025	2:15-7:15 ✓	5	\$147	\$735.00 ✓	
MONROE-HALMINTON	5/1/2025	7:30-4:55 ✓	9.2	\$147	\$1,352.40 ✓	
MONROE-TITUSVILLE	5/2/2025	7:20-1:03 ✓	5.5	\$147	\$845.25 ✓	
MONROE-EDISON	5/2/2025	2:28-7:50 ✓	5.2	\$147	\$764.40 ✓	
1BUS	5/5/2025	✓	4	\$147	\$588.00 ✓	
1BUS	5/5/2025	✓	4	\$147	\$588.00 ✓	
MONROE-WOODBRIDGE	5/6/2025	2:30-6:22 ✓	3.7	\$147	\$551.25 \$543.90	
MONROE-MONROE	5/6/2025	2:10-4:25 ✓	2.2	\$147	\$323.40 ✓	
MONROE-SAYREVILLE	5/7/2025	2:25-8:32 ✓	6.2	\$147	\$911.40 ✓	
MONROE-OLD BRIDGE	5/7/2025	2:30-6:20 ✓	3.7	\$147	\$543.90 ✓	
MONROE-MONROE	5/8/2025	2:15-5:16 ✓	3	\$147	\$441.00 ✓	
MONROE -MANALAPAN	5/8/2025	2:15-6:21 ✓	4	\$147	\$588.00 ✓	
MONROE- PARLIN	5/9/2025	2:30-7:30 ✓	5.0	\$147	\$764.40 \$735.00	
MONROE -FLEMINGTON	5/9/2025	2:30-9:51 ✓	7.2	\$147	\$1,058.40 ✓	
MONROE-SPOTWOOD HS	5/12/2025	2:15-7:07 ✓	4.7 4.52	\$147	\$690.90 \$664.44	
MONROE- NORTH BRUNSWICK	5/12/2025	2:15-5:32 ✓	3.2	\$147	\$470.40 ✓	
MONROE-PISCATWAY	5/13/2025	1:55-6:08 ✓	4.1	\$147	\$617.40 \$602.70	
MONROE-PRICENTON JUNCTION	5/13/2025	2:15-7:16 ✓	5	\$147	\$735.00 ✓	
MONROE-PISCATAWAY	5/14/2025	3:00-6:15 ✓	3.2	\$147	\$470.40 ✓	
1BUS	5/14/2025	✓	4	\$147	\$588.00 ✓	
MONROE-OLD BRIDGE	5/15/2025	3:00-6:48 ✓	4.7	\$147	\$690.90 ✓	
MONROE-EDISON	5/15/2025	2:50-5:54 ✓	3	\$147	\$441.00 ✓	
MONROE-Hillsborough	5/16/2025	11:40-8:26 ✓	8.7	\$147	\$1,278.90 ✓	

1BUS	5/16/2025	✓	4	\$147	\$588.00	
MONROE-EAST BRUNSWICK	5/19/2025	2:26-7:40 ✓	5.2	\$147	\$764.40 ✓	
MONROE- SAYREVILLE	5/19/2025	1:15-7:36 ✓	6.2	\$147	\$911.40 ✓	
MONROE-MIDDLESEX	5/19/2025	2:55-6:58 ✓	4	\$147	\$588.00 ✓	
MONROE-WALL TOWNSHIP	5/20/2025	2:15-6:37 ✓	4.2	\$147	\$617.40 ✓	
MONROE-EWING HS	5/20/2025	2:03-6:20 ✓	4.2	\$147	\$617.40 ✓	
MONROE-OLD BRIDGE	5/20/2025	2:25-6:06 ✓	3.5	\$147	\$514.50 ✓	
MONROE-OLD BRIDGE	5/20/2025	3:00-6:50 ✓	3.7	\$147	\$543.90 ✓	
MONROE-EDISON HS	5/20/2025	2:20-6:33 ✓	4.2	\$147	\$617.40 ✓	
MONROE-SPOTWOOD HS	5/21/2025	2:50-5:55 ✓	3	\$147	\$441.00 ✓	
1BUS	5/21/2025	✓	4	\$147	\$588.00 ✓	
MONROE-SUMMIT HS	5/22/2025	2:25-7:21 ✓	4.7	\$147	\$690.90 ✓	
MONROE-LAWRENCE HS	5/22/2025	2:15-6:16 ✓	4	\$147	\$588.00 ✓	
1BUS	5/23/2025	✓	4	\$147	\$588.00 ✓	
1BUS	5/23/2025	✓	4	\$147	\$588.00 ✓	
MONROE-MALBORO HS	5/27/2025	1:56-5:34 ✓	3.5	\$147	\$514.50 ✓	
1BUS	5/27/2025	✓	4	\$147	\$588.00 ✓	
1BUS	5/28/2025	✓	4	\$147	\$588.00 ✓	
1BUS	5/28/2025	✓	4	\$147	\$588.00 ✓	
MONROE-JACKSON	5/29/2025	2:00-6:29 ✓	4.5	\$147	\$661.50 ✓	
MONROE -SOMERSET	5/29/2025	2:20-7:36 ✓	5.2	\$147	\$764.40 ✓	
MONROE-PLAINSBORO	5/30/2025	1:40-6:50	5	\$147	\$735.00 ✓	
1 BUS	5/30/2025		4	\$147	\$588.00 ✓	
TOTAL					\$30,311.40	\$30,233.49
Deduct 2% Discount					\$606.23	\$604.67
FINAL TOTAL					\$29,705.17	\$29,628.82

Don Transit, Inc
975 State St. Perth Amboy NJ, 08861
Phone (732) 293-3640. Fax (732) 293-3641

INVOICE
INVOICE #044
DATE: JUNE 20, 2025

JUN 20 2025

BILL TO: Transportation Department
(732) 521-1500 x4240
Lynn.Tallerico@monroe.k12.nj.us

DESCRIPTION	DATE	OT CHARGE	TIME	BUS QUANTITY	TRIP PRICE		TOTAL DUE
FIELD TRIP							
MONROE-HARDWICK	6/3/2025		8:30AAM-11:05AM	1	\$ 882.00	2.5 HRS	
						TOTAL	\$ 367.50
						Deduct 2% Discount	\$ 7.35
						FINAL TOTAL	\$ 360.15

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 975 State St. Perth Amboy NJ, 08861
 Phone (732) 293-3640. Fax (732) 293-3641

INVOICE
INVOICE #045
DATE: JUNE 20, 2025

BILL TO: Transportation Department
 (732) 521-1500 x4240
Lynn.Tallerico@monroe.k12.nj.us

JUN 20 2025

DESCRIPTION	DATE	OT CHARGES	TIME	BUS QUANTITY	TRIP PRICE		TOTAL DUE
FIELD TRIP							
HARDWICK-MONROE	6/4/2025		11:40AM -1:40PM	1	\$ 882.00	3HRS	\$ 441.00
						TOTAL	\$ 441.00
						Deduct 2% Discount	\$ 8.82
						FINAL TOTAL	\$ 432.18

Don Transit, Inc
 975 State St. Perth Amboy NJ, 08861
 Phone (732) 293-3640. Fax (732) 293-3641

INVOICE
INVOICE #046
DATE: JUNE 20, 2025

JUN 20 2025

BILL TO: Transportation Department
 (732) 521-1500 x4240
Lynn.Tallerico@monroe.k12.nj.us

DESCRIPTION	DATE	OT CHARGES	TIME	BUS QUANTITY	TRIP PRICE		TOTAL DUE
FIELD TRIP							
MONROE-EWING	6/6/2025		8:00AM-1:55PM	1		5.75HRS	\$ 845.00
						TOTAL	\$ 845.00
						Deduct 2% Discount	\$ 16.91
						FINAL TOTAL	\$ 828.35

Don Transit, Inc
975 State St. Perth Amboy NJ, 08861
Phone (732) 293-3640. Fax (732) 293-3641

INVOICE
INVOICE #047
DATE: JUNE 20, 2025

JUN 20 2025

BILL TO: Transportation Department
(732) 521-1500 x4240
Lynn.Tallerico@monroe.k12.nj.us

DESCRIPTION	DATE	OT CHARGE	TIME	BUS QUANT	TRIP PRICE		TOTAL DUE
FIELD TRIP							
MONROE-OCEAN	6/6/2025		8:29AM- 1:42PM	1		5.2HRS	\$ 764.40
						TOTAL	\$ 764.40
						Deduct 2% Discount	\$ 15.29
						FINAL TOTAL	\$ 749.11

Don Transit, Inc
 975 State St. Perth Amboy NJ, 08861
 Phone (732) 293-3640. Fax (732) 293-3641

INVOICE
INVOICE #048
DATE: JUNE 20, 2025

JUN 20 2025

BILL TO: Transportation Department
 (732) 521-1500 x4240
 Lynn.Tallerico@monroe.k12.nj.us

DESCRIPTION	DATE	OT CHARGE	TIME	BUS QUANTITY	TRIP PRICE		TOTAL DUE
FIELD TRIP							
MONROE-NORTH BRUNSWICK	6/19/2025		12:45-1:30	3	\$ 441.00	1HRS	\$ 441.00
						TOTAL	\$ 441.00
						Deduct 2% Discount	\$ 8.82
						FINAL TOTAL	\$ 432.18

P202504481

JUN 23 2025

Don Transit, Inc
975 State St. Perth Amboy NJ, 08861
Phone (732) 293-3640. Fax (732) 293-3641

INVOICE
INVOICE #049
DATE: JUNE 23, 2025

BILL TO: Transportation Department
(732) 521-1500 x4240
Lynn.Tallerico@monroe.k12.nj.us

DESCRIPTION	DATE	OT CHARGE	TIME	BUS QUANTITY	TRIP PRICE		TOTAL DUE
FIELD TRIP							
MONROE-New york	6/20/2025		9:48pm-5:30am	6	\$ 9,408.00	7.7hrs	\$ 6,791.40
						TOTAL	\$ 6,791.40
						Deduct 2% Discount	\$ 135.83
						FINAL TOTAL	\$ 6,655.57

only
4 trip
tickets