

STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION
DIVISION OF FINANCE
OFFICE OF SCHOOL FINANCE
PROJECTED 2020-21 STATE SCHOOL AID - REVISED
PL 2000, c. 72 SECTION 9: DEBT SERVICE AID

07/10/2020

1

COUNTY: 15-GLOUCESTER
DISTRICT: 1774-GLOUCESTER CO SPEC SERV
BUDGET: CSSD

PURSUANT TO P.L.2020, C.43 AND SUBJECT TO THE PROVISIONS OF THE APPROPRIATIONS ACT FOR FY2021

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SECTION 9 DEBT SERVICE AID, TYPE 1

(1) PROJECT ID	(2) BOND ID	(3) 2020-21 PROJECT DEBT SERVICE	(4) ELIGIBLE COSTS FOR PROJECT	(5) PRINCIPAL OF BOND/LP FOR PROJECT + "OTHER FUNDING"	(6) DIST. AID % (40% MINIMUM)	(7) 2018-19 AID ADJUSTMENT	(8) TOTAL PROJECT AID FROM ISSUANCE $((3) \times ((4) / (5)) \times (6)) + (7)$
1774015081000	2001812	\$62,158	\$579,990	\$600,000	48.7945%	0	\$29,318
1774N03051000	2000571	\$482,088	\$7,173,109	\$7,173,109	48.7945%	0	\$235,232
1774N03051000	2001803	\$41,773	\$925,715	\$925,715	48.7945%	0	\$20,383

(B): TOTAL SECTION 9 DEBT SERVICE AID TYPE 1 = \$284,933

STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION
DIVISION OF FINANCE
OFFICE OF SCHOOL FINANCE
PROJECTED 2020-21 STATE SCHOOL AID - REVISED
PL 2000, c. 72 SECTION 10: DEBT SERVICE AID

07/10/2020 2

COUNTY: 15-GLOUCESTER
DISTRICT: 1774-GLOUCESTER CO SPEC SERV
BUDGET: CSSD
PURSUANT TO P.L.2020, C.43 AND SUBJECT TO THE PROVISIONS OF THE APPROPRIATIONS ACT FOR FY2021
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(B) TOTAL SECTION 9 AND 10 DEBT SERVICE AID TYPE 1 = \$284,933
(C) TOTAL SECTION 9 AND 10 DEBT SERVICE AID TYPE 2 = \$0
(D) TOTAL TYPE 1 FY20 ADJUSTMENT* = \$0
(E) TOTAL TYPE 2 FY20 ADJUSTMENT* = \$0
(F) TOTAL TYPE 1: ITEM (B) TIMES 0.85 WITH FY20 ADJUSTMENT = \$242,193
(G) TOTAL TYPE 2: ITEM (C) TIMES 0.85 WITH FY20 ADJUSTMENT = \$0
*FY20 ADJUSTMENT PRORATED BY .85