STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

07/10/2020

1

DIVISION OF FINANCE

OFFICE OF SCHOOL FINANCE

DISTRICT: 4635-SALEM CO SPECIAL SERVICE PROJECTED 2020-21 STATE SCHOOL AID - REVISED Page DS9

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

PL 2000, c. 72 SECTION 9: DEBT SERVICE AID

SECTION 9 DEBT SERVICE AID, TYPE 1

COUNTY: 33-SALEM

(1) PROJECT	(2) BOND	(3) 2020-21	(4) ELIGIBLE	(5) PRINCIPAL	(6) DIST. AID %	(7) 2018-19	(8) TOTAL PROJECT
ID	ID	PROJECT DEBT SERVICE	COSTS FOR PROJECT	OF BOND/LP FOR PROJECT + "OTHER FUNDING"	(40% MINIMUM)	AID ADJUSTMENT	AID FROM ISSUANCE ((3)x((4)/(5))x(6))+(7)
4635X01081000	2002676	\$448,388	\$3,615,000	\$3,615,000	55.6830%	0	\$249,676

(B): TOTAL SECTION 9 DEBT SERVICE AID TYPE 1 = \$249,676

STATE OF NEW JERSEY - DEPARTMENT OF EDUCATION

07/10/2020

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DIVISION OF FINANCE

COUNTY: 33-SALEM OFFICE OF SCHOOL FINANCE

DISTRICT: 4635-SALEM CO SPECIAL SERVICE PROJECTED 2020-21 STATE SCHOOL AID - REVISED Page DS10

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

PL 2000, c. 72 SECTION 10: DEBT SERVICE AID

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(B) TO	OTAL SECTI	ON 9 A	ND 10	DEBT	SERVICE	E AID	TYPE	1	=	\$249,676
(C) TO	OTAL SECTI	ON 9 A	ND 10	DEBT	SERVICE	E AID	TYPE	2	=	\$0
(D) TO	OTAL TYPE	1 FY20	ADJU	STMENT	C*				=	\$0
(E) TO	OTAL TYPE	2 FY20	ADJU	STMENT	C*				=	\$0
(F) TO	OTAL TYPE	1: ITE	(B)	TIMES	0.85	WITH	FY20	ADJUSTMENT	=	\$212,225
(G) T	OTAL TYPE	2: ITE	(C)	TIMES	0.85	$\mathtt{WITH}$	FY20	ADJUSTMENT	=	\$0
*FY20 ADJUSTMENT PRORATED BY .85										