

NEBRASKA DEPARTMENT OF EDUCATION  
SCHOOL FINANCE & ORGANIZATION SERVICES  
**2011/12 STATE AID CERTIFICATION**

**BANCROFT-ROSALIE COMM SCHOOLS ( 20-0020-000 )**

*FORMULA STUDENTS CALCULATION*

( Fall Membership	x	ADM/FM Ratio	)	+	Contracted Out	=	Formula Students
( 265	x	0.9948047947	)	+	0	=	263.62
KDG Adjustment		( 0 students	x .5	)		=	0.00
Early Childhood (006)		( 18 students	x	630 hours / 1,032 hours	x .6	)	= 6.59
<i>Total Formula Students</i>							<i>270.22</i>

*FORMULA NEEDS CALCULATION*

Basic Funding	2,360,455.68
Poverty Allowance	110,500.00
Limited English Proficiency Allowance	0.00
Elementary Class Size Allowance	153,769.56
Focus School & Program Allowance	0.00
Summer School Allowance	31,679.81
Special Receipts Allowance	154,522.00
Transportation Allowance	68,163.42
Elementary Site Allowance	0.00
Distance Education & Telecommunications Allowance	9,169.77
Instructional Time Allowance	117,752.36
Teacher Education Allowance	0.00
Averaging Adjustment	0.00
New School Adjustment	0.00
Student Growth Adjustment	0.00
Learning Community Transportation Adjustment	0.00
Poverty Allowance Correction	0.00
Limited English Proficiency Allowance Correction	0.00
Local Choice Adjustment	(6,544.64)
Student Growth Adjustment Correction	0.00
Non Qualified Poverty Adjustment	0.00
Non Qualified LEP Adjustment	0.00
Total Calculated Formula Needs	2,999,467.96
Formula Needs Stabilization	10,710.56
Total Formula Needs	3,010,178.52

*FORMULA RESOURCES CALCULATION*

Yield From Local Effort Rate	206,712,463 / 100 x 1.0395000000	2,148,776.05
Net Option Funding		345,770.66
Allocated Income Tax Funds		14,513.98
Other Actual Receipts		317,403.21
Minimum Levy Adjustment		0.00
Retirement Aid		14,555.93
Total Formula Resources		2,841,019.83

Some numbers may be rounded for presentation. For further information, see the "Tax Equity and Educational Opportunities Support Act, May 2011" document available on the FOS/State Aid website at <http://www.education.ne.gov/FOS/SchoolFinance/StateAid/> For questions, contact (402) 471-3323 or (402) 471-4320.

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*STATE AID CALCULATION*

Equalization Aid	169,158.69
Net Option Funding	345,770.66
Allocated Income Tax Funds	14,513.98
Retirement Aid	14,555.93
Non-Equalized Minimum Levy Adjustment	0.00
Total State Aid Calculated	543,999.26
Prior Year (2010/11) State Aid Correction	(16,457.75)
<b>Total State Aid</b>	<b>527,541.51</b>
Carryover Adjustment from years prior to 2010/11	0.00