

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

ANSELMO-MERNA PUBLIC SCHOOLS (21-0015-000)

FORMULA STUDENTS CALCULATION

(Fall Membership	x	ADM/FM Ratio)	+	Contracted Out	=	Formula Students
(233	x	0.9779746164)	+	0	=	227.87
KDG Adjustment		(0 students	x .5)			=	0.00
Early Childhood (002)		(13 students	x 515 hours / 1,032 hours	x .6)		=	3.89
<i>Total Formula Students</i>							231.76

FORMULA NEEDS CALCULATION

Basic Funding	2,364,965.00
Poverty Allowance	56,085.90
Limited English Proficiency Allowance	0.00
Elementary Class Size Allowance	166,896.23
Focus School & Program Allowance	0.00
Summer School Allowance	0.00
Special Receipts Allowance	211,802.00
Transportation Allowance	186,354.00
Elementary Site Allowance	0.00
Distance Education & Telecommunications Allowance	11,187.23
Instructional Time Allowance	108,081.69
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	0.00
Student Growth Adjustment Correction	0.00
Non Qualified Poverty Adjustment	0.00
Non Qualified LEP Adjustment	0.00
Total Calculated Formula Needs	3,105,372.05
Formula Needs Stabilization	0.00
Total Formula Needs	3,105,372.05

FORMULA RESOURCES CALCULATION

Yield From Local Effort Rate	285,290,526 / 100 x 1.0395000000	2,965,595.02
Net Option Funding		110,352.34
Allocated Income Tax Funds		8,926.33
Other Actual Receipts		417,120.91
Minimum Levy Adjustment		0.00
Retirement Aid		12,874.72
Total Formula Resources		3,514,869.31

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STATE AID CALCULATION

Equalization Aid	0.00
Net Option Funding	110,352.34
Allocated Income Tax Funds	8,926.33
Retirement Aid	12,874.72
Non-Equalized Minimum Levy Adjustment	0.00
Total State Aid Calculated	132,153.39
Prior Year (2010/11) State Aid Correction	(46,315.42)
Total State Aid	85,837.97
Carryover Adjustment from years prior to 2010/11	0.00