

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

JOHNSON CO CENTRAL PUBLIC SCHS (49-0050-000)

FORMULA STUDENTS CALCULATION

(Fall Membership	x	ADM/FM Ratio)	+	Contracted Out	=	Formula Students
(466	x	0.9978110964)	+	0	=	464.98
KDG Adjustment		(0 students	x .5)		=	0.00
Early Childhood (003)	(17 students	x	620 hours / 1,032 hours	x .6)	=	6.12
Early Childhood (004)	(8 students	x	620 hours / 1,032 hours	x .6)	=	2.88
<i>Total Formula Students</i>							473.98

FORMULA NEEDS CALCULATION

Basic Funding	4,303,174.31
Poverty Allowance	293,802.00
Limited English Proficiency Allowance	60,515.00
Elementary Class Size Allowance	232,529.58
Focus School & Program Allowance	0.00
Summer School Allowance	13,150.11
Special Receipts Allowance	196,582.00
Transportation Allowance	182,550.00
Elementary Site Allowance	0.00
Distance Education & Telecommunications Allowance	25,951.28
Instructional Time Allowance	0.00
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	5,308,254.28
Formula Needs Stabilization	0.00
Total Formula Needs	5,308,254.28

FORMULA RESOURCES CALCULATION

Yield From Local Effort Rate	364,664,278 / 100 x 1.0395000000	3,790,685.17
Net Option Funding		0.00
Allocated Income Tax Funds		28,963.14
Other Actual Receipts		610,155.08
Minimum Levy Adjustment		0.00
Retirement Aid		29,564.58
Total Formula Resources		4,459,367.97

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

JOHNSON CO CENTRAL PUBLIC SCHS (49-0050-000)

STATE AID CALCULATION

Equalization Aid	848,886.31
Net Option Funding	0.00
Allocated Income Tax Funds	28,963.14
Retirement Aid	29,564.58
Non-Equalized Minimum Levy Adjustment	0.00
Total State Aid Calculated	907,414.03
Prior Year (2010/11) State Aid Correction	20,985.19
Total State Aid	928,399.22
Carryover Adjustment from years prior to 2010/11	0.00