

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

**STAPLETON PUBLIC SCHOOLS ( 57-0501-000 )**

*FORMULA STUDENTS CALCULATION*

|                               |   |              |        |   |                |   |                  |
|-------------------------------|---|--------------|--------|---|----------------|---|------------------|
| ( Fall Membership             | x | ADM/FM Ratio | )      | + | Contracted Out | = | Formula Students |
| ( 192                         | x | 0.9903470795 | )      | + | 0              | = | 190.15           |
| KDG Adjustment                |   | ( 0 students | x .5 ) |   |                | = | 0.00             |
| <i>Total Formula Students</i> |   |              |        |   |                |   | <i>190.15</i>    |

*FORMULA NEEDS CALCULATION*

|   |              |
|---|--------------|
| Basic Funding                                     | 2,024,781.07 |
| Poverty Allowance                                 | 0.00         |
| Limited English Proficiency Allowance             | 0.00         |
| Elementary Class Size Allowance                   | 80,635.26    |
| Focus School & Program Allowance                  | 0.00         |
| Summer School Allowance                           | 0.00         |
| Special Receipts Allowance                        | 121,897.00   |
| Transportation Allowance                          | 181,270.00   |
| Elementary Site Allowance                         | 0.00         |
| Distance Education & Telecommunications Allowance | 25,057.34    |
| 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                    | 2,433,640.67 |
| Formula Needs Stabilization                       | (51,904.31)  |
| Total Formula Needs                               | 2,381,736.36 |

*FORMULA RESOURCES CALCULATION*

|                              |                                  |              |
|------------------------------|----------------------------------|--------------|
| Yield From Local Effort Rate | 184,105,376 / 100 x 1.0395000000 | 1,913,775.38 |
| Net Option Funding           |                                  | 353,127.48   |
| Allocated Income Tax Funds   |                                  | 7,830.45     |
| Other Actual Receipts        |                                  | 269,220.14   |
| Minimum Levy Adjustment      |                                  | 32,034.34    |
| Retirement Aid               |                                  | 10,251.04    |
| Total Formula Resources      |                                  | 2,586,238.83 |

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                                 | 0.00              |
| Net Option Funding                               | 353,127.48        |
| Allocated Income Tax Funds                       | 7,830.45          |
| Retirement Aid                                   | 10,251.04         |
| Non-Equalized Minimum Levy Adjustment            | (7,830.45)        |
| Total State Aid Calculated                       | 363,378.52        |
| Prior Year (2010/11) State Aid Correction        | 13,658.23         |
| <b>Total State Aid</b>                           | <b>377,036.75</b> |
| Carryover Adjustment from years prior to 2010/11 | 0.00              |