

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

HUMBOLDT TABLE ROCK STEINAUER (74-0070-000)

FORMULA STUDENTS CALCULATION

(Fall Membership	x	ADM/FM Ratio)	+	Contracted Out	=	Formula Students
(392	x	1.0042902183)	+	0	=	393.68
KDG Adjustment		(0 students	x .5)			=	0.00
Early Childhood (003)	(22 students	x	615 hours / 1,032 hours	x .6)		=	7.87
<i>Total Formula Students</i>							401.55

FORMULA NEEDS CALCULATION

Basic Funding	3,515,364.71
Poverty Allowance	185,077.10
Limited English Proficiency Allowance	0.00
Elementary Class Size Allowance	112,514.31
Focus School & Program Allowance	0.00
Summer School Allowance	0.00
Special Receipts Allowance	454,437.00
Transportation Allowance	277,932.00
Elementary Site Allowance	0.00
Distance Education & Telecommunications Allowance	4,331.78
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	4,549,656.90
Formula Needs Stabilization	557,785.04
Total Formula Needs	5,107,441.95

FORMULA RESOURCES CALCULATION

Yield From Local Effort Rate	423,227,481 / 100 x 1.0395000000	4,399,449.66
Net Option Funding		0.00
Allocated Income Tax Funds		25,146.66
Other Actual Receipts		855,340.74
Minimum Levy Adjustment		0.00
Retirement Aid		24,787.51
Total Formula Resources		5,304,724.58

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	0.00
Allocated Income Tax Funds	25,146.66
Retirement Aid	24,787.51
Non-Equalized Minimum Levy Adjustment	0.00
Total State Aid Calculated	49,934.17
Prior Year (2010/11) State Aid Correction	31,415.98
Total State Aid	81,350.15
Carryover Adjustment from years prior to 2010/11	0.00