

NEBRASKA DEPARTMENT OF EDUCATION  
SCHOOL FINANCE & ORGANIZATION SERVICES  
**2012/13 STATE AID CERTIFICATION**

**JOHNSON-BROCK PUBLIC SCHOOLS ( 64-0023-000 )**

*FORMULA STUDENTS CALCULATION*

( Fall Membership	x	ADM/FM Ratio	)	+	Contracted Out	=	Formula Students
( 272	x	0.9862193565	)	+	0	=	268.25
KDG Adjustment		( 0 students	x .5 )			=	0.00
<i>Total Formula Students</i>							<b>268.25</b>

*FORMULA NEEDS CALCULATION*

Basic Funding	2,638,463.00
Poverty Allowance	48,900.00
Limited English Proficiency Allowance	0.00
Elementary Class Size Allowance	38,382.50
Focus School & Program Allowance	0.00
Summer School Allowance	0.00
Special Receipts Allowance	120,937.25
Transportation Allowance	153,495.72
Elementary Site Allowance	0.00
Distance Education & Telecommunications Allowance	0.00
Instructional Time Allowance	175,085.19
Teacher Education Allowance	108,387.71
Averaging Adjustment	0.00
New School Adjustment	0.00
Student Growth Adjustment	0.00
Poverty Allowance Correction	0.00
Limited English Proficiency Allowance Correction	0.00
Local Choice Adjustment	(36,425.80)
Student Growth Adjustment Correction	0.00
Non Qualified Poverty Adjustment	0.00
Non Qualified LEP Adjustment	0.00
Total Calculated Formula Needs	3,247,225.57
Formula Needs Stabilization	0.00
Total Formula Needs	<b>3,247,225.57</b>

*FORMULA RESOURCES CALCULATION*

Yield From Local Effort Rate	241,590,878 / 100 x 1.0395000000	2,511,337.18
Net Option Funding		373,783.32
Allocated Income Tax Funds		15,423.90
Other Actual Receipts		364,373.99
Minimum Levy Adjustment		0.00
Retirement Aid		13,817.95
Total Formula Resources		<b>3,278,736.34</b>

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*STATE AID CALCULATION*

Equalization Aid	0.00
Net Option Funding	373,783.32
Allocated Income Tax Funds	15,423.90
Retirement Aid	13,817.95
Non-Equalized Minimum Levy Adjustment	0.00
District Reorganization Incentive	0.00
Total State Aid Calculated	403,025.17
Prior Year (2011/12) State Aid Correction	1,652.98
<b>Total State Aid</b>	<b>404,678.14</b>
Carryover Adjustment from years prior to 2011/12	0.00