

Table I
Adjusted General State Aid Calculation

1. 2014-15 General State Aid			=	<u>\$1,902,280</u>
2. Less 2014-15 Virtual State Aid	<u>0.0</u>	Wtd FTE x \$3,852	=	<u>0</u>
3. Less 2014-15 Special Levies State Aid				
A. Cost of Living	<u>0.0</u>	Wtd FTE x \$3,852	=	<u>\$0</u>
B. Declining Enrollment	<u>0.0</u>	Wtd FTE x \$3,852	=	<u>\$0</u>
C. Ancillary Facilities	<u>0.0</u>	Wtd FTE x \$3,852	=	<u>\$0</u>
Total Special Levies State Aid (3.A through 3.C)			=	<u>0</u>
4. Less Amount to fund Extraordinary Need State Aid (Line 1 minus (Line 2 + Line 3) x 0.4%)			=	<u>7,609</u>
5. Less 2014-15 New Facilities State Aid	<u>0.0</u>	Wtd FTE x \$3,852	=	<u>0</u>
6. 2014-15 Adjusted General State Aid (Line 1 - (Lines 2 + 3 + 4 + 5)) (Goes to Form 151 Line 1)			=	<u>\$1,894,671</u>

Table II
General State Aid Over-Proration FTE Calculation

1. Sept. 20, 2015, FTE enrollment (Excludes 4 yr old at risk students.)			=	<u>269.0</u>				
2. Sept. 20, 2016, FTE enrollment (Excludes 4 yr old at risk students.)			=	<u>290.0</u>				
3. 3 Year Average FTE:	($\frac{283.5}{(9/20/2014\ FTE)^*}$	+	$\frac{269.0}{(line\ 1)}$	+		=	
		$\frac{290.0}{(line\ 2)}$) / 3 =	$\frac{280.8}{(goes\ to\ line\ 3)}$			=	<u>280.8</u>
4. Sept. 20, 2016, 4 yr old at risk students			=	<u>3.0</u>				
5. FTE to be used for General State Aid Over-Proration Calculation (MAX Line 1, 2 or 3 then add to Line 4) (goes to Line 6, Form 151)			=	<u>293.0</u>				