



Pieces of the Impact Aid Formula Puzzle

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Overview

Guide to Understanding the Section 8003 Impact Aid Formula

8003 (b)

Understanding the pieces- BSP

The components of the 8003 (b) formula- Basic Support Payments

8003 (b)

How a payment is calculated

Formula to
Voucher

How to read the voucher

8003(d)

Understanding the pieces- CWD

The components of the 8003 (d) formula- Children with Disabilities

8003(d)

How a payment is calculated

Formula to
Voucher

How to read the voucher



The components of the 8003 (b) formula- Basic Support Payments

- Membership
- Average Daily Attendance
- Weighted Student Units (in the law)
- Local Contribution Rate
- Maximum Basic Support Payment
- LOT (Learning Opportunity Threshold)% (Based on Membership and annual operating costs)
- LOT Percent Paid (estimated amount based on federal appropriations)



CONFUSED?? Don't worry- Be Happy!
It's EASY



6 Easy Steps to Calculating an 8003 Payment

STEP 1



On the Voucher

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 239692 2011-1		Fiscal Year 2011	Date 11/04/2010	
				Total ADA 15,423.08	Total Membership 16,376	Application Number 46-OK-2011-0011		
				Local Contribution Rate & Type \$5,215.50 1/2 National Average		Total Current Expenditures \$114,898,000.00		
Lawton School Dist. 16-I008-000 Attention: Mr. Barry Beauchamp P.O. Box 1009 Lawton, OK 73502						Grantee DUNS Number: 08-247-1038		
						Payee DUNS Number: 08-247-1038		
						PR/Award#: S041B-2011-4035		
						Pay Type: Initial After Field Review		
						County: Comanche		
Negotiated Ratio 0.94181	Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 16,157			LOT% = 51.48%	TCE% = 9.75%	+ Membership% = 41.73%		
SECTION 8003(b) BASIC SUPPORT PAYMENT LOT Percent Paid: 90.0000%								
Category	X 1	Membership = 3	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)		3	2.83	1.00	2.83	\$14,759.87	\$7,598.38	\$6,838.54
(A) (ii)		0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)		1,460	1,375.04	1.00	1,375.04	\$7,171,521.12	\$3,691,899.07	\$3,322,709.16
(C)		8	7.53	1.25	9.41	\$49,077.86	\$25,265.28	\$22,738.75
(D) (i)		3,567	3,359.44	0.20	671.89	\$3,504,242.30	\$1,803,983.94	\$1,623,585.55
(D) (ii)		0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)		76	71.58	0.10	7.16	\$37,342.98	\$19,224.17	\$17,301.75
(F)		0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)		1,716	1,616.15	0.05	80.81	\$421,464.56	\$216,969.96	\$195,272.96
(G) (ii)		4	3.77	0.05	0.19	\$990.95	\$510.14	\$459.12
8003(b) Total		6,834	6,436.34		2,147.33	\$11,199,399.62	\$5,765,450.92	\$5,188,905.83
(A) (ii)		0	0.00	1.00	0.00			\$0.00

6 Easy Steps to Calculating an 8003 Payment

STEP 2

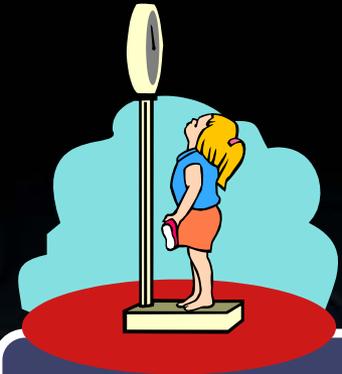


ADA



Weight

(in Law)



WSU

Weights:

- “A(i)” Work- On/ Live On = 1.0
- “A(ii)” Live on Foreign Govt Official = 1.0
- “B “ Live On / Uniformed Services = 1
- “C Indian Lands = 1.25”
- “D(i)” Live Off Uniformed Services = .2

Weights:

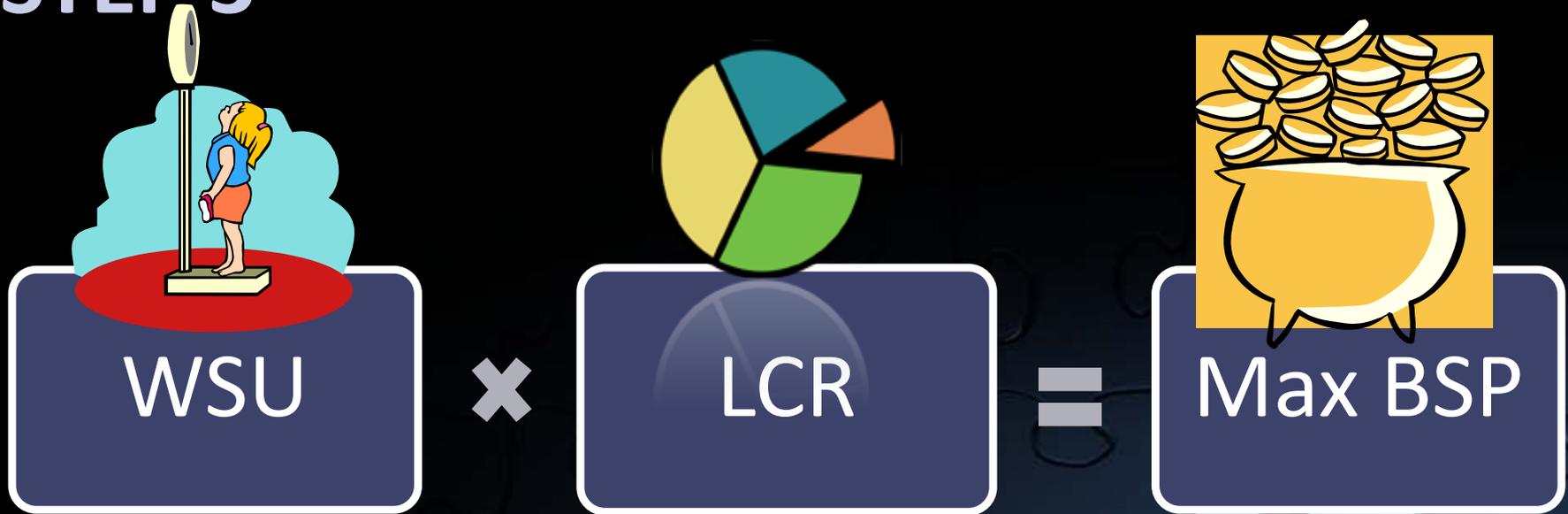
- “D(ii)” Live Off Foreign Govt Official = .2
- “E” Low Rent Housing = .1
- “F” Live On = .05
- G(i) Work On = .05

On the Voucher

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SECTION 8003(b) BASIC SUPPORT PAYMENT 3 X 4 = 5				LOT Percent Paid: 90.0000%			
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	3	2.83	1.00	2.83	\$14,759.87	\$7,598.38	\$6,838.54
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,460	1,375.04	1.00	1,375.04	\$7,171,521.12	\$3,691,899.07	\$3,322,709.16
(C)	8	7.53	1.25	9.41	\$49,077.86	\$25,265.28	\$22,738.75
(D) (i)	3,567	3,359.44	0.20	671.89	\$3,504,242.30	\$1,803,983.94	\$1,623,585.55
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	76	71.58	0.10	7.16	\$37,342.98	\$19,224.17	\$17,301.75
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,716	1,616.15	0.05	80.81	\$421,464.56	\$216,969.96	\$195,272.96
(G) (ii)	4	3.77	0.05	0.19	\$990.95	\$510.14	\$459.12
8003(b) Total	6,834	6,436.34		2,147.33	\$11,199,399.62	\$5,765,450.92	\$5,188,905.83
(A) (iii)	0	0.00	1.00	0.00			\$0.00

6 Easy Steps to Calculating an 8003 Payment

STEP 3



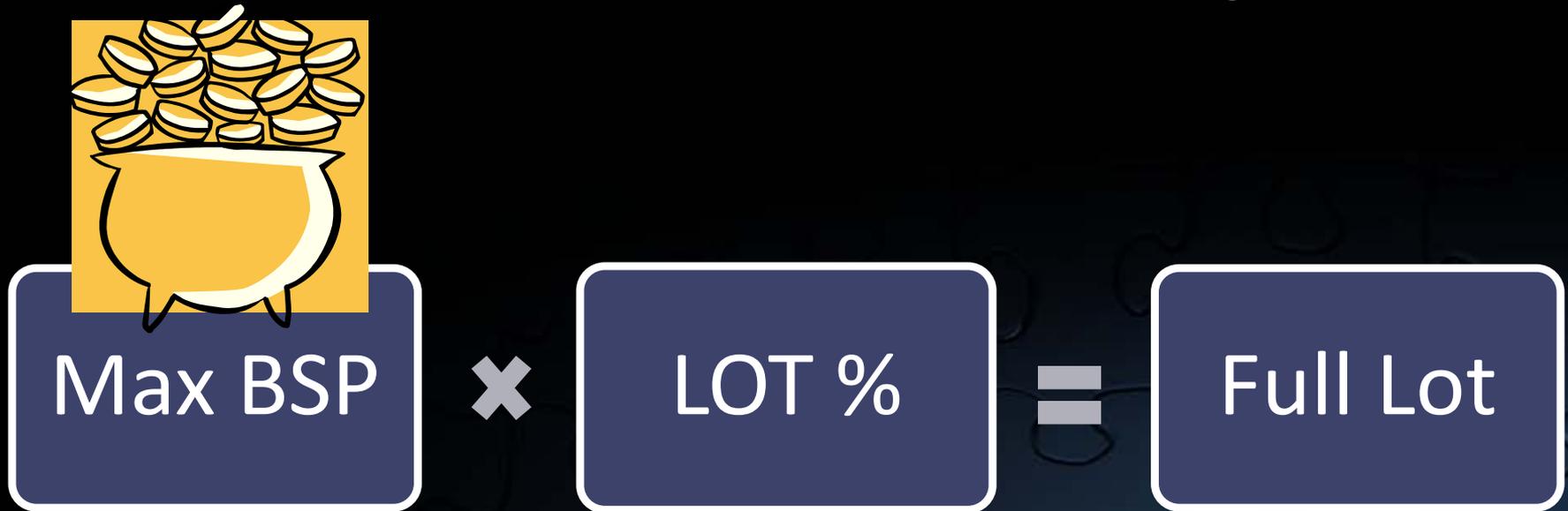
- Local Contribution Rate (LCR) = estimated LEA share of education costs
- Maximum Basic Support Payment (Max BSP) = Amount an LEA could receive if the program were fully funded

On the Voucher

U.S. DEPARTMENT OF EDUCATION OFFICE OF ELEMENTARY AND SECONDARY EDUCATION IMPACT AID PROGRAM WASHINGTON, D.C. 20202-6244 VOUCHER FOR IMPACT AID SECTION 8003 PAYMENTS (TITLE VIII of the Elementary and Secondary Education Act)				Voucher Numbers 239692 2011-1		Fiscal Year 2011	Date 11/04/2010
				Total ADA 15,423.08	Total Membership 16,376	Application Number 46-OK-2011-0011	
				Local Contribution Rate & Type 6 \$5,215.50 1/2 National Average		Total Current Expenditures \$114,898,000.00	
Lawton School Dist. 16-I008-000 Attention: Mr. Barry Beauchamp P.O. Box 1009 Lawton, OK 73502				Grantee DUNS Number: 08-247-1038		Payee DUNS Number: 08-247-1038	
				PR/Award#: S041B-2011-4035		Pay Type: Initial After Field Review	
				County: Comanche			
				Negotiated Ratio 0.94181	Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 16,157		LOT% = TCE% + Membership% 51.48% = 9.75% + 41.73%
				SECTION 8003(b) BASIC SUPPORT PAYMENT 5 X 6 = 7			
				LOT Percent Paid: 90.0000%			
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	3	2.83	1.00	2.83	\$14,759.87	\$7,598.38	\$6,838.54
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,460	1,375.04	1.00	1,375.04	\$7,171,521.12	\$3,691,899.07	\$3,322,709.16
(C)	8	7.53	1.25	9.41	\$49,077.86	\$25,265.28	\$22,738.75
(D) (i)	3,567	3,359.44	0.20	671.89	\$3,504,242.30	\$1,803,983.94	\$1,623,585.55
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	76	71.58	0.10	7.16	\$37,342.98	\$19,224.17	\$17,301.75
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,716	1,616.15	0.05	80.81	\$421,464.56	\$216,969.96	\$195,272.96
(G) (ii)	4	3.77	0.05	0.19	\$990.95	\$510.14	\$459.12
8003(b) Total	6,834	6,436.34		2,147.33	\$11,199,399.62	\$5,765,450.92	\$5,188,905.83
(A) (iii)	0	0.00	1.00	0.00			\$0.00

6 Easy Steps to Calculating an 8003 Payment

STEP 4 – Prorate for Federal Impact



- $\text{LOT\%} = \text{Membership \%} + \text{TCE \%}$
- Full LOT = The amount of funds adjusted for federal impact on LEA



On the Voucher

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				Total ADA 15,423.08	Total Membership 16,376	Application Number 46-OK-2011-0011	
				Local Contribution Rate & Type \$5,215.50 1/2 National Average		Total Current Expenditures \$114,898,000.00	
Lawton School Dist. 16-I008-000 Attention: Mr. Barry Beauchamp P.O. Box 1009 Lawton, OK 73502				Grantee DUNS Number: 08-247-1038		Payee DUNS Number: 08-247-1038	
				PR/Award#: S041B-2011-4035			
				Pay Type: Initial After Field Review			
				County: Comanche			
				Negotiated Ratio = Attendance Ratio = Prior-Year ADA / Prior-Year Membership			
0.94181	=	/ 16,157	LOT% = TCE% + Membership%	51.48% 8 = 9.75% + 41.73%			
SECTION 8003(b) BASIC SUPPORT PAYMENT				7 X 8 = 9 Percent Paid: 90.0000%			
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	3	2.83	1.00	2.83	\$14,759.87	\$7,598.38	\$6,838.54
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,460	1,375.04	1.00	1,375.04	\$7,171,521.12	\$3,691,899.07	\$3,322,709.16
(C)	8	7.53	1.25	9.41	\$49,077.86	\$25,265.28	\$22,738.75
(D) (i)	3,567	3,359.44	0.20	671.89	\$3,504,242.30	\$1,803,983.94	\$1,623,585.55
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	76	71.58	0.10	7.16	\$37,342.98	\$19,224.17	\$17,301.75
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,716	1,616.15	0.05	80.81	\$421,464.56	\$216,969.96	\$195,272.96
(G) (ii)	4	3.77	0.05	0.19	\$990.95	\$510.14	\$459.12
8003(b) Total	6,834	6,436.34		2,147.33	\$11,199,399.62	\$5,765,450.92	\$5,188,905.83
(A) (iii)	0	0.00	1.00	0.00			\$0.00

On the Voucher

LOT % = Membership % + TCE%

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		Total ADA 6,814.44	Total Membership 7,267	Application Number 53-TX-2008-0220			
		Local Contribution Rate & Type \$7,026.40 8003(b)(2)		Total Current Expenditures \$52,223,000.00			
Copperas Cove Independent School District Attention: Mr. Robert J. Edmonson 703 West Avenue D Copperas Cove, TX 76522-2000					Grantee DUNS Number: 00-442-7886		
					Payee DUNS Number: 00-442-7886		
					PR/Award#: S041B-2008-4866		
					Pay Type: Final		
					Section 8003(b)(2) Calculation		
					County: Coryell, Bell		
Negotiated Ratio	Attendance Ratio = Prior-Year ADA / Prior-Year Membership 0.93515 = 6,889.26 / 7,367		LOT% = 73.89%	TCE% = 21.55%	+ Membership% = 52.34%		
SECTION 8003(b) BASIC SUPPORT PAYMENT					LOT Percent Paid: 100.0000%		
Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	215	201.06	1.00	201.06	\$1,412,727.98	\$1,412,727.98	\$1,412,727.98
(C)	0	0.00	1.25	0.00	\$0.00	\$0.00	\$0.00
(D) (i)	2,577	2,409.88	0.55	1,325.43	\$9,313,001.35	\$9,313,001.35	\$9,313,001.35
(D) (ii)	0	0.00	0.55	0.00	\$0.00	\$0.00	\$0.00
(E)	59	55.17	0.55	30.34	\$213,180.98	\$213,180.98	\$213,180.98
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	21	19.64	0.05	0.98	\$6,885.87	\$6,885.87	\$6,885.87
(G) (ii)	942	880.91	0.05	44.05	\$309,512.92	\$309,512.92	\$309,512.92
8003(b) Total	3,814	3,566.66		1,601.86	\$11,255,309.10	\$11,255,309.10	\$11,255,309.10
(A) (ii)	0	0.00	1.00	0.00			\$0.00

6 Easy Steps to Calculating an 8003 Payment

STEP 5 – Prorate for Partial Funding

$$\text{Full LOT} \times \text{LOT \% Paid} = \text{Prorated LOT}$$

- LOT% Paid = Estimated based on appropriation. It generally starts at 90% and increases as the data becomes more concrete

- Prorated LOT = Adjustment for partial funding

On the Voucher

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Lawton School Dist. 16-1008-000 Attention: Mr. Barry Beauchamp P.O. Box 1009 Lawton, OK 73502			Grantee DUNS Number: 08-247-1038	
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			PR/Award#: S041B-2011-4035	
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Negotiated Ratio 0.94181	Attendance Ratio = Prior-Year ADA / Prior-Year Membership = / 16,157	LOT% = TCE% + Membership% 51.48% = 9.75% + 41.73%		

SECTION 8003(b) BASIC SUPPORT PAYMENT **9 X Lot % Paid = 10** percent Paid: **90.0000%**

Category	Membership	ADA	Weight	WSU	Max BSP	Full LOT	Prorated LOT
(A) (i)	3	2.83	1.00	2.83	\$14,759.87	\$7,598.38	\$6,838.54
(A) (ii)	0	0.00	1.00	0.00	\$0.00	\$0.00	\$0.00
(B)	1,460	1,375.04	1.00	1,375.04	\$7,171,521.12	\$3,691,899.07	\$3,322,709.16
(C)	8	7.53	1.25	9.41	\$49,077.86	\$25,265.28	\$22,738.75
(D) (i)	3,567	3,359.44	0.20	671.89	\$3,504,242.30	\$1,803,983.94	\$1,623,585.55
(D) (ii)	0	0.00	0.20	0.00	\$0.00	\$0.00	\$0.00
(E)	76	71.58	0.10	7.16	\$37,342.98	\$19,224.17	\$17,301.75
(F)	0	0.00	0.05	0.00	\$0.00	\$0.00	\$0.00
(G) (i)	1,716	1,616.15	0.05	80.81	\$421,464.56	\$216,969.96	\$195,272.96
(G) (ii)	4	3.77	0.05	0.19	\$990.95	\$510.14	\$459.12
8003(b) Total	6,834	6,436.34		2,147.33	\$11,199,399.62	\$5,765,450.92	\$5,188,905.83
(A) (ii)	0	0.00	1.00	0.00			\$0.00

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6 Easy Steps to Calculating an 8003 Payment

STEP 6 – BUDGET AND SPEND!!!



- $LOT\% = Membership\% + TCE\%$
- Full LOT = The amount of funds adjusted for federal impact on LEA

The components of the 8003 (d) formula- Children with Disabilities (CWD)

- Membership
- Average Daily Attendance
- Weighted Student Units (in the law)
- CWD Rate



3 Easy Steps to Calculating a CWD Payment

STEP 1



Membership



Attendance
Ratio



ADA



On the Voucher

						County: Comanche	
Negotiated Ratio	Attendance Ratio = Prior-Year ADA / Prior-Year Membership			LOT%	=	TCE%	+ Membership%
0.94181	=	/ 16,157		51.48%	=	9.75%	+ 41.73%
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(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	200	188.36	1.00	188.36			\$169,524.00
(C)	1	0.94	1.00	0.94			\$846.00
(D) (i)	379	356.95	0.50	178.48			\$160,632.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total				367.78	CWD Rate Paid: \$900.00/WSU		\$331,002.00
8003(d) Maximum						8003(d) Reduction	
8003(e) Held Harmless							\$0.00

Membership X Ratio = ADA

3 Easy Steps to Calculating a CWD Payment

STEP 2

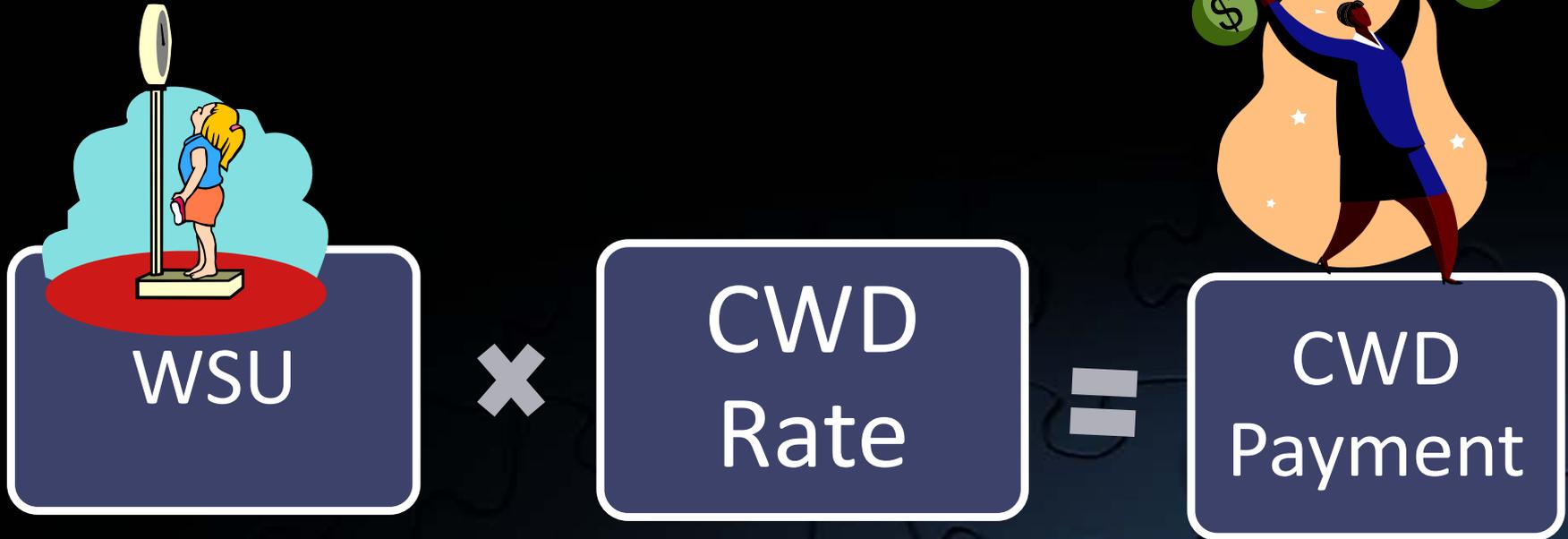


Weights:

- “B “ Live On / Uniformed Services = 1.0
- “C Indian Lands = 1.0
- “D(i)” Live Off Uniformed Services = 0.5
- “D(ii)” Live Off Foreign Govt Official = 0.5

3 Easy Steps to Calculating a CWD Payment

STEP 3



CWD Rate is estimated based on the number of CWD children claimed and the appropriation – usually around \$900/WSU

On the Voucher

						County: Comanche	
Negotiated Ratio	Attendance Ratio = Prior-Year ADA / Prior-Year Membership			LOT%	=	TCE%	+ Membership%
0.94181	=	/ 16,157		51.48%	=	9.75%	+ 41.73%
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(G) (i)	1,716	1,616.15	0.05	80.81	\$421,464.56	\$216,969.96	\$195,272.96
(G) (ii)	4	3.77	0.05	0.19	\$990.95	\$510.14	\$459.12
8003(b) Total	6,834	6,436.34		2,147.33	\$11,199,399.62	\$5,765,450.92	\$5,188,905.83
(A) (ii)	0	0.00	1.00	0.00			\$0.00
(B)	200	188.36	1.00	188.36			\$169,524.00
(C)	1	0.94	1.00	0.94			\$846.00
(D) (i)	379	356.95	0.50	178.48			\$160,632.00
(D) (ii)	0	0.00	0.50	0.00			\$0.00
8003(d) Total	580			367.78	CWD Rate Paid: \$900.00/WSU		\$331,002.00
8003(d) Maximum:						8003(d) Reduction	
8003(e) Held Harmless						\$0.00	

WSU X CWD Rate = Payment

What is the Other Stuff at the Bottom of the Voucher??

- Hold Harmless – 8003 (e) only applies to B2 districts
- 8003(b)(2) – meets tax effort and membership criteria for special consideration
- Late Application 10% Payment Reduction- DON'T BE LATE!! It is taken from every payment in an application fiscal year
- 8007(a) – Indian Lands - \$ must be used for construction & LEA must have 50% Indian lands children in ADA
- 8007(a) – Uniformed Services- \$ must be used for construction & LEA must have 50% military children in ADA



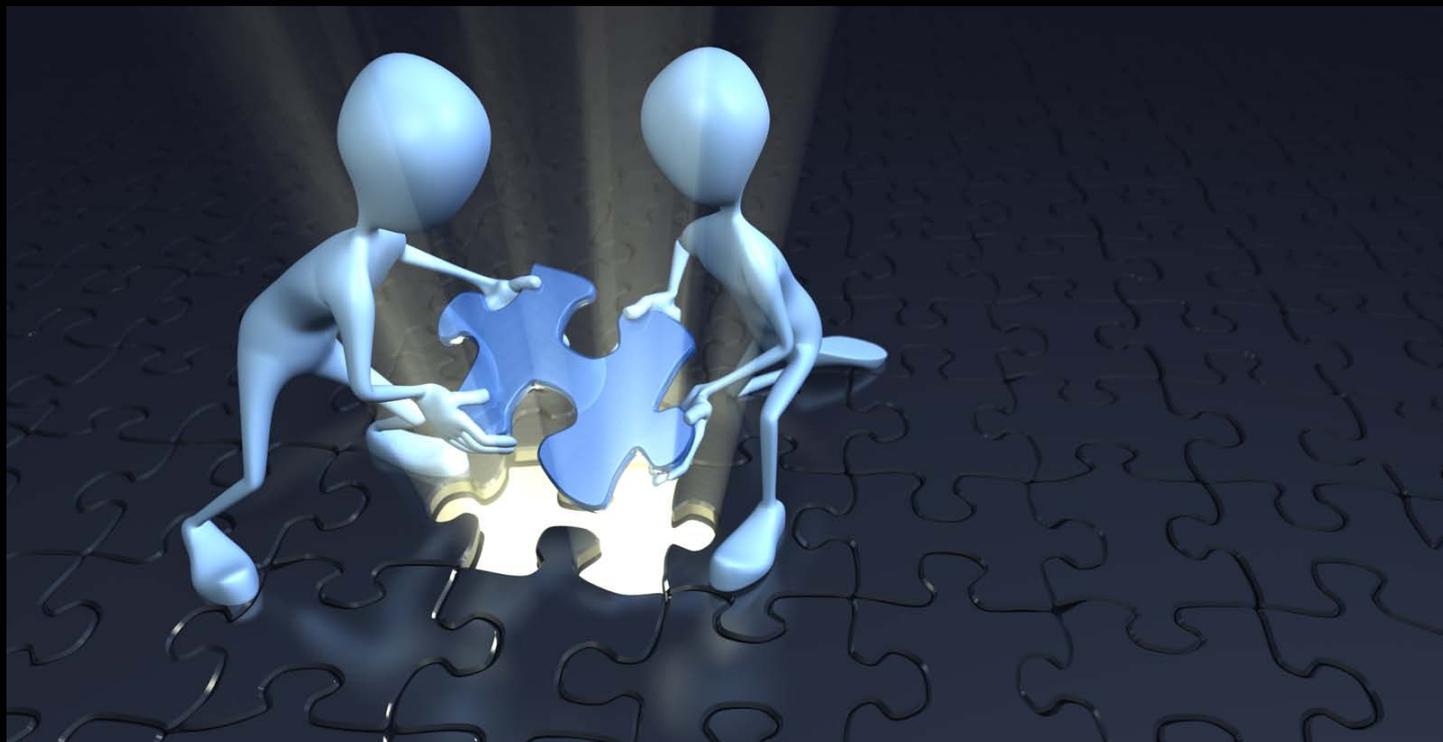
What is the Other Stuff at the Bottom of the Voucher?? Part 2

- Total Payments Summary – Total Payments (including this voucher) for this fiscal year application
- Prior Payments for this Fiscal Year- Amount you have already received for this fiscal year
- Overpayment- Amount due to IAP due to data changes
- Amount Certified for Payment for this Fiscal Year = Total Payments Summary less Prior Payment
- Deductions for Prior Overpayments- Amount deducted for outstanding accounts receivable.
- Amount of Payment to the Applicant = Amount Certified for Payment for this Fiscal Year less any Deductions for Prior Overpayments-



On the Voucher

8003(e) Hold Harmless		\$0.00
8003(b)(2) Heavily Impacted Local Educational Agency:	Eligible D+E - Section 8003(b)(2)(D)(ii)(I). 8003(b)(1): \$3,260,463.10	
8005(d)(2) Late Applicant 10% Payment Reduction		\$0.00
8007(a) Construction - Indian Lands		
8007(a) Construction - Uniformed Services		\$0.00
Other(1)		\$0.00
Other(2)		\$0.00
Other(3)		\$0.00
Total Payments Summary		\$11,430,799.41
Prior Payments for this Fiscal Year		\$11,416,819.10
Overpayment		\$0.00
Amount Certified for Current Payment this Fiscal Year		\$13,980.31
Deductions for Prior Overpayments		\$0.00
Amount of Payment to Applicant		\$13,980.31



Questions?

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