

Federal Connections and Calculations

<i>Federal Connection</i>			
STUDENT	PARENT	CATEGORY	WEIGHT
Resides on federal property	Civilian who works on federal property in the LEA	A(i)	1.00
Resides on federal property	Foreign military officer and accredited foreign gov't official	A(ii)	1.00
Resides on federal property	Is in U.S. uniformed service	B	1.00
Resides on Indian Lands		C	1.25
Does not reside on federal property	Is in U.S. uniformed service	D(i)	0.20
Does not reside on federal property	Foreign military officer and accredited foreign gov't official	D(ii)	0.20
Resides in Low Rent Housing	Does not work on federal property	E	0.10
Resides on federal property	Civilian who does not work on federal property	F	0.05
Does not reside on federal property	Works on federal property in same county as LEA	G(i)	0.05
Does not reside on federal property	Works on federal property in same state as LEA	G(ii)	0.05

STEP ONE: AVERAGE DAILY ATTENDANCE

$$\text{Membership} \times \text{Attendance Ratio} = \text{ADA}$$

STEP TWO: WEIGHTED STUDENT UNITS

$$\text{ADA} \times \text{Weight} = \text{WSU}$$

STEP THREE: MAXIMUM BASIC SUPPORT PAYMENT

$$\text{WSU} \times \text{LCR} = \text{Max BSP}$$

STEP FOUR: LEARNING OPPORTUNITY THRESHOLD

$$\text{Max BSP} \times \text{LOT} = \text{LOT Payment}$$

STEP FIVE: PRORATION

$$\text{LOT Payment} \times \text{Payment Proration} = \text{Prorated Payment}$$

Browning Elementary School Voucher

Browning Elem. School Dist. #9 - 360812

Amount Paid: \$1,039,902.00

7003(b) Payment Proation
100%
Fiscal Year 2023

Attendance Ratio 0.94361
Local Contribution Rate (LCR) \$6,947.50

Payment Date 11/9/2023
FY 2023 Paid to Date \$10,399,027.00

Application Number 18585

Learning Opportunity Threshold (LOT) 100

Application; App Type 7003(b)

Payment Type Final Payment

Category	Federally Connected Membership	Average Daily Attendance (ADA)	Weight	Weighted Student Units (WSU)	Maximum Basic Support Payment	LOT Payment	Prorated Payment
C Indian Lands	1269	1197.441	1.25	1496.801	\$10,399,027.47	\$10,399,027.47	\$10,399,027.47
Resides: Indian Lands	Federally Connected Membership in each category	FC Membership x Attendance Ratio	Weights per category in Impact Aid statute	Weight x ADA	WSU x LCR	Maximum BSP x LOT	Payment Proation x LOT Payment
Totals	1269	1197.441		1496.801	\$10,399,027.47	\$10,399,027.47	\$10,399,027.47

SEC. 7010. FEDERAL ADMINISTRATION. (20 U.S.C. 7710) (a) PAYMENTS IN WHOLE DOLLAR AMOUNTS. The Secretary shall round any payments under this title to the nearest whole dollar amount.

Browning Elementary School Voucher

Browning Elem. School Dist. #9 - 360812

Summary **Payment History** Applications Correspondence Audit History Related Actions

> All Transactions

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Amount Paid: \$1,039,902.00

7003(b) Payment Proration 100%
 Fiscal Year 2023
 Application Number 18585

Attendance Ratio 0.94361
 Local Contribution Rate (LCR) \$6,947.50
 Learning Opportunity Threshold (LOT) 100
 LOT with Ratable Increase Percentage 100.000000

Payment Date 11/9/2023
 FY 2023 Paid to Date \$10,399,027.00
 Application: App Type 7003(b)
 Payment Type Final Payment
 Hold Harmless Year 0

Section 7003(b) Payment Calculation

Category	Federally Connected Membership	Average Daily Attendance (ADA)	Weight	Weighted Student Units (WSU)	Maximum Basic Support Payment	LOT Payment	Prorated Payment
C Indian Lands	1,269	1,197.441	1.25	1,496.801	\$10,399,027.47	\$10,399,027.47	\$10,399,027.47
Totals	1269	1197.441		1496.801	\$10,399,027.47	\$10,399,027.47	\$10,399,027.00

SEC. 7010. FEDERAL ADMINISTRATION. (20 U.S.C. 7710) (a) PAYMENTS IN WHOLE DOLLAR AMOUNTS. The Secretary shall round any payments under this title to the nearest whole dollar amount.

> Additional Information

> Application Version 4

Payments

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Overpayments

An overpayment occurs when an applicant's payment is adjusted downward. If the applicant is not eligible for further Impact Aid payments, the district must promptly refund the overpayment amount to the Impact Aid Program. If the applicant is eligible for further Impact Aid payments, the overpayment will remain in the Impact Aid Program payment system for a certain period of time for possible collection by administrative offset against following Impact Aid payments due to the applicant.

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Forgiveness, Reconsideration, and Administrative Hearings

Forgiveness Requests

Some types of overpayments may qualify for forgiveness in whole or in part if a district can demonstrate that it meets certain criteria showing that repayment would result in an undue financial hardship on the district and seriously harm the district's educational programs. The applicable regulations and specific forgiveness request requirements are found at 34 CFR §§ 222.12 – 222.18. To request forgiveness of an overpayment, you must submit to the Director of the Impact Aid Program, within 30 calendar days from the date that you receive this voucher, a written request for forgiveness accompanied by the information and documentation specified in 34 CFR § 222.16. A forgiveness request does not extend the time by which an applicant must file a request for an administrative hearing.

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Hardin Elementary School Voucher

Hardin Elementary School District - 361016

Amount Paid: \$1,290,666.00

7003(b) Payment 90%
Proation
Fiscal Year 2023

Attendance Ratio 0.94361

Payment Date 3/16/2023

Local Contribution \$6,947.50
Rate (LCR)

FY 2023 Paid to Date \$2,903,998.00

Application Number 18757

Learning Opportunity 69.938%
Threshold (LOT)

Application; App Type 7003(b)
Payment Type Final Payment

Category	Federally Connected Membership	Average Daily Attendance (ADA)	Weight	Weighted Student Units (WSU)	Maximum Basic Support Payment	LOT Payment	Prorated Payment
C Indian Lands	563	531.252	1.25	664.066	\$4,613,595.32	\$3,226,663.91	\$2,903,997.52
Resides: Indian Lands	Federally Connected Membership in each category	FC Membership x Attendance Ratio	Weights per category in Impact Aid statute	Weight x ADA	WSU x LCR	Maximum BSP x LOT	Payment Proation x LOT Payment
Totals	563	531.2524		664.0655	\$4,613,595.32	\$3,226,663.91	\$2,903,997.52

SEC. 7010. FEDERAL ADMINISTRATION. (20 U.S.C. 7710) (a) PAYMENTS IN WHOLE DOLLAR AMOUNTS. The Secretary shall round any payments under this title to the nearest whole dollar amount.

Hardin Elementary School Voucher

Hardin Elementary School District - 361016

Summary **Payment History** Applications Correspondence Audit History Related Actions

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Amount Paid: \$1,290,666.00

7003(b) Payment Proration 90%
Fiscal Year 2023
Application Number 18757

Attendance Ratio 0.94361
Local Contribution Rate (LCR) \$6,947.50
Learning Opportunity Threshold (LOT) 69.938

Payment Date 3/16/2023
FY 2023 Paid to Date \$2,903,998.00
Application; App Type 7003(b)
Payment Type Interim Payment

Section 7003(b) Payment Calculation

Category	Federally Connected Membership	Average Daily Attendance (ADA)	Weight	Weighted Student Units (WSU)	Maximum Basic Support Payment	LOT Payment	Prorated Payment
C Indian Lands	563	531.252	1.25	664.066	\$4,613,595.32	\$3,226,663.91	\$2,903,997.52
Totals	563	531.2524		664.0655	\$4,613,595.32	\$3,226,663.91	\$2,903,998.00

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Gardiner Elementary School Voucher

Gardiner Elementary School District #7 - 360007

Amount Paid: \$25, 121.00

7003(b) Payment Proation 100%

Attendance Ratio 0.94361

Payment Date 11/9/2023

Fiscal Year 2023

Local Contribution Rate (LCR) \$7,563.00

FY 2023 Paid to Date \$251,206.00

Application Number 18597

Learning Opportunity Threshold (LOT) 100%

Application; App Type 7003(b)
Payment Type Final Payment

Category	Federally Connected Membership	Average Daily Attendance (ADA)	Weight	Weighted Student Units (WSU)	Maximum Basic Support Payment	LOT Payment	Prorated Payment
A(i) Live-On Work-On	34	32.083	1	32.083	\$242,641.76	\$242,641.76	\$242,641.76
Resides: On Federal Property, Parent: Civilian employed on Federal Property in the school district	Federally Connected Membership in each category	FC Membership x Attendance Ratio	Weights per category in Impact Aid statute	Weight x ADA	WSU x LCR	Maximum BSP x LOT	Payment Proation x LOT Payment
D(i) Uniformed Services Live-Off	1	0.944	0.20	0.189	\$1,427.30	\$1,427.30	\$1,427.30
Resides: Not on Federal Property, Parent: Uniformed Services	Federally Connected Membership in each category	FC Membership x Attendance Ratio	Weights per category in Impact Aid	Weight x ADA	WSU x LCR	Maximum BSP x LOT	LOT Payment is multiplied by the 7003(b) Payment Proration when the
G(ii) Work-On Only (Out of County)	20	18.872	0.05	0.944	\$7,136.52	\$7,136.52	\$7,136.52
Resides: Not on Federal Property, Parent: Employed-Federal Property in state, but outside of the county	Federally Connected Membership in each category	FC Membership x Attendance Ratio	Weights per category in Impact Aid statute	Weight x ADA	WSU x LCR	Maximum BSP x LOT	LOT Payment is multiplied by the 7003(b) Payment Proration when the available funds are insufficient to pay all
Totals	55	51.89855		33.21507	\$251,205.59	\$251,205.59	\$251,205.59

SEC. 7010. FEDERAL ADMINISTRATION. (20 U.S.C. 7710) (a) PAYMENTS IN WHOLE DOLLAR AMOUNTS. The Secretary shall round any payments under this title to the nearest whole dollar amount.

Gardiner Elementary School Voucher

Gardiner Elementary School District #7 - 360007

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Amount Paid: \$25,121.00

The maximum payment has been applied. The amount paid is the Maximum Basic Support Payment.

7003(b) Payment Proration
 100%
 Fiscal Year 2023
 Application Number 18597

Attendance Ratio 0.94361
Local Contribution Rate (LCR) \$7,563.00
Learning Opportunity Threshold (LOT) 100
LOT with Ratable Increase Percentage 100.000000

Payment Date 11/9/2023
FY 2023 Paid to Date \$251,206.00
Application: App Type 7003(b)
Payment Type Final Payment
Hold Harmless Year 0

Section 7003(b) Payment Calculation

Category	Federally Connected Membership	Average Daily Attendance (ADA)	Weight	Weighted Student Units (WSU)	Maximum Basic Support Payment	LOT Payment	Prorated Payment
A(I) Live-On Work-On	34	32.083	1.00	32.083	\$242,641.76	\$242,641.76	\$242,641.76
D(I) Uniformed Services Live-Off	1	0.944	0.20	0.189	\$1,427.30	\$1,427.30	\$1,427.30
G(II) Work-On Only (Out of County)	20	18.872	0.05	0.944	\$7,136.52	\$7,136.52	\$7,136.52
Totals	55	51.8955		33.21507	\$251,205.59	\$251,205.59	\$251,206.00

SEC. 7016. FEDERAL ADMINISTRATION. (20 U.S.C. 7710) (a) PAYMENTS IN WHOLE DOLLAR AMOUNTS. The Secretary shall round any payments under this title to the nearest whole dollar amount.

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Impact Aid Expenditures by Object Code FY23

