

	A	B	C	D	E	F	G	H
1	APPENDIX B							
2	ESTIMATED PARITY CALCULATION FOR 09-10 VALUATION TO BE USED IN CORRECTION EXAMPLE							
3								
4	STEP 1 - Determination of ADM %							
5		Model Calculated ADM for 6/2009	% of Total ADM	Excel Formula Detail				
6	Sublette 1	996.245	59%	=Round(B5/B7,2) is C5				
7	Sublette 9	703.708	41%	=Round(B6/B7,2) is C6				
8	Total	1699.953	100%					
9								
10								
11	STEP 2-Determination of Student Population-Based Valuation							
12		Certified Valuation 8/2009	ADM % from Above	Calculated Student Population-Based Valuation	Excel Formula Detail			
13	Sublette 1	\$ 5,561,695,937.00	59%	\$ 3,877,546,262.90	=C12*B14 is D12			
14	Sublette 9 (including Lincoln County Portion	\$ 1,010,416,373.00	41%	\$ 2,694,566,047.10	=C13*B14 is D13			
15	Total	\$ 6,572,112,310.00		\$ 6,572,112,310.00				
16								
17								
18	STEP 3-Determination of Difference between Student Population-Based and Certified Valuation							
19		Calculated Student Population-Based Valuation	Certified Valuation 8/2009	Difference	Excel Formula Detail			
20	Sublette 9	\$ 2,694,566,047.00	\$ 1,010,416,373.00	\$ 1,684,149,674.00	=B19-C19 is D19			
21								
22								
23								
24	STEP 4-Determination of Amount to Be Remitted							
25		Difference from Step 3	Optional Rec/BOCES Mill Levied	Amount to be remitted prior to adjustment	Excel Formula Detail			
26	Sublette 9	\$ 1,684,149,674.00	1.5	\$ 2,526,225.00	=Round((C25/1000)*B25,0)			