

Big 4 Maintenance of Effort Certification and Reporting Form

Big 4 school districts and cities shall use this form for reporting two accounting measures: for the certification by the district of the city amount expended ¹ and for certification by the city of the amount appropriated. ²

¹ Due date: April 15, 2010 (and January 1, each year thereafter)

² Due date: April 15, 2010 (and by September 1, 2010 in years thereafter)

CITY completes this part of the form

School District completes these parts of the form



STATEMENT OF CITY SUPPORT FOR SCHOOLS

Row	CITY FUNDS: ALL PURPOSES		CITY AMOUNTS SUPPORTING SCHOOLS		SCHOOL BUDGET TOTALS	
	BASE YEAR 2008_ TO 2009_	BUDGET YEAR 2009_ TO 2010_	BASE YEAR 2008_ TO 2009_	BUDGET YEAR 2009_ TO 2010_	BASE YEAR 200_ TO 20__	BUDGET YEAR 200_ TO 20__
1	TOTAL	\$892,778,477	TOTAL	\$218,849,240	STATE AID	
	less		less			
2	CAPITAL	\$96,033,367	DEBT SERVICE	\$19,950,266		
3	SALES TAX	\$62,300,470				
4	FEDERAL		REMAINDER	\$198,898,974	TOTAL BUDGET	
	NON-DISCRETIONARY *					
5	STATE **	\$366,728,117	REMAINDER DIVIDED BY CITY FUNDS REMAINDER (to 3 decimals without rounding)			
6	PRIVATE			0.54		
7	NET CITY FUNDS	\$367,716,523		0.494		
	CITY FUNDS INCREASES?	YES	MEETS AMOUNT REQUIREMENT	NO		
	IF 'NO', DECREASED BY WHAT % ?	0	MEETS PERCENTAGE REQUIREMENT	NO		

SIGNATURE _____
DATE _____

* NON-DISCRETIONARY FUNDS are funds such as gifts or grants limited to specified purposes.

** Including State Aid to school districts -- **Note that this line of the sheet includes both federal and State funding**

Instructions: The district/city shall complete data entry for the twelve (12) fields located in columns A and B, rows 1 thru 6, the four (4) fields in columns C and D, rows 1-2 and the four cells in rows 1 and 4, columns E and F. The balance of the fields in this schedule shall be calculated automatically, using the values of the data entry fields.

Note: Where applicable, if values in these certification forms are at variance from values for the same variables listed in the city budget and/or district audit reports, please provide a description of the adjustments made or variance and its rationale. This will enable SED staff to more easily verify these values with other data and thus, ascertain whether the cities have maintained effort.

¹ To be completed by the City School District (with the City providing supplementary data where necessary), of the Education Law, pursuant to paragraph d of subdivision 5-b of section 2576 of the Education Law,

² To be completed by the COO of the City (with the District providing supplementary data where necessary), pursuant to paragraph c of subdivision 5-b of section 2576 of the Education Law.