


1983

## Finance 1983-84

UNO Office of Institutional Effectiveness  
*University of Nebraska at Omaha*

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Please supply ALL the identifying items (1-6) requested on this page.

When the questionnaire is completed, return either directly to the U.S. Department of Education, National Center for Education Statistics, Mail Stop 1001, 400 Maryland Ave., SW., Washington, D.C. 20202, ATTN: HEGIS or to the HEGIS coordinator, if there is a HEGIS coordinator in your State.

If there are any questions about this form, contact:

For Parts A-F, Norman J. Brandt, (301) 436-6425; or for Part G, Genevieve Speight, (301) 763-7783.

# HEGIS XVIII

Form Approved  
OMB Number 1850-0502  
Approval Expires 8/31/84

Please read instructions before completing form.

U.S. Department of Education  
Washington, D.C. 20202

Higher Education General Information Survey (HEGIS XVIII)

## FINANCIAL STATISTICS OF INSTITUTIONS OF HIGHER EDUCATION FOR FISCAL YEAR 1983

This form is authorized by law (20 U.S.C. 1221 e-1). While you are not required to respond, your cooperation is needed to make the results of this survey comprehensive, accurate, and timely.

**DUE DATE: OCTOBER 31, 1983**

**1** NAME AND MAILING ADDRESS OF INSTITUTION OR CAMPUS COVERED BY THIS REPORT (See Definitions of Institutions on this page) (Include city, State and ZIP code)

FROM  
U OF NEBRASKA AT OMAHA  
60TH AND DODGE STREET  
OMAHA NE 68182

PUB F  
00254  
1

**2** FICE CODE NUMBER 002554

**3** NAME AND TITLE OF RESPONDENT

Joseph L. Huebner  
Controller

**4** TELEPHONE NUMBER OF RESPONDENT (area code, local number, and extension)  
(402) 554-2737

**5** PLEASE NOTE THAT EACH INSTITUTION, BRANCH, CAMPUS OR OTHER ENTITY SEPARATELY CERTIFIED BY THE ELIGIBILITY AND AGENCY EVALUATION STAFF OF THE U.S. DEPARTMENT OF EDUCATION, WITH ITS OWN FICE CODE, AND LISTED SEPARATELY IN THE EDUCATION DIRECTORY—COLLEGES AND UNIVERSITIES, SHOULD BE REPORTED ON A SEPARATE SURVEY FORM AND NOT INCLUDED OR COMBINED WITH ANY OTHER SUCH CERTIFIED UNIT. BRANCHES, CAMPUSES, AND OTHER ORGANIZATIONAL ENTITIES NOT SEPARATELY CERTIFIED SHOULD BE INCLUDED WITH THE APPROPRIATE INSTITUTION OR BRANCH REPORT. IF SUCH ARE INCLUDED IN THIS REPORT, PLEASE LIST THEM BELOW.

ARE DATA FOR THIS UNIT INCLUDED IN THIS REPORT?	NAME OF BRANCH AND/OR OTHER CAMPUS	ADDRESS (CITY, STATE, AND ZIP CODE)
<input type="checkbox"/> YES <input type="checkbox"/> NO		
<input type="checkbox"/> YES <input type="checkbox"/> NO		
<input type="checkbox"/> YES <input type="checkbox"/> NO		

**6** IF THE EDUCATIONAL ORGANIZATION OR ENTITY COVERED BY THIS SURVEY REPORT IS PART OF A MULTI-CAMPUS INSTITUTION, OR PART OF A SYSTEM OF INSTITUTIONS, PLEASE ENTER THE NAME OF THE INSTITUTION OR SYSTEM BELOW. IF NOT APPLICABLE, CHECK HERE:

### Definitions of Institutions

**Institutional System.** A complex of two or more institutions of higher education, each separately organized or independently administered, under the control of a single administrative body.

**Multi-Campus Institution.** An organization resembling an institutional system, but clearly designated as a single institution with either of two organizational structures: (1) an institution having two or more campuses responsible to a central administration (which central administration may or may not be located on one of the administratively equal campuses) or (2) an institution having a main campus with one or more branch campuses.

**Main Campus.** In those institutions comprised of a main campus and one or more branch campuses, the main campus (sometimes called the parent

institution) is usually the location of the core, primary, or most comprehensive program. (Unless the institution-wide or central administrative office for such institutions is reported to be at a different location, the main campus is understood to be the location of the central administrative office.)

**Branch Campus.** A campus of an institution of higher education which is located in a community different from that of its parent institution, that is, beyond a reasonable commuting distance from the main campus of the parent institution. To be considered a branch campus, rather than an extension center, the educational activities at the location must be organized on a relatively permanent basis (i.e., have a relatively permanent administration) and include course offerings for one or more complete college-level programs of at least one full year.

PART A - CURRENT FUNDS REVENUES BY SOURCE FOR FISCAL YEAR ENDING 1983				PART B - CURRENT FUNDS EXPENDITURES AND MANDATORY TRANSFERS FOR FISCAL YEAR ENDING 1983		
SOURCE		LINE NO.	AMOUNT (whole dollars)	FUNCTION	LINE NO.	AMOUNT (whole dollars)
TUITION AND FEES		1	\$ 12,105,417	EDUCATIONAL AND GENERAL	1	\$ 18,565,338
GOVERNMENT APPROPRIATIONS				INSTRUCTION		
FEDERAL TOTAL through State channels -0-		2	-0-	RESEARCH	2	640,461
STATE		3	20,753,158	PUBLIC SERVICE	3	667,079
LOCAL		4	20,312	ACADEMIC SUPPORT	4	5,386,613
GOVERNMENT GRANTS & CONTRACTS				includes libraries of 5		\$ 2,109,170
FEDERAL	UNRESTRICTED	5	110,027	STUDENT SERVICES	6	2,858,059
	RESTRICTED includes Pell Grants	6	2,729,344	INSTITUTIONAL SUPPORT	7	4,062,492
STATE	UNRESTRICTED	7	18,400	OPERATION AND MAINTENANCE OF PLANT	8	3,750,556
	RESTRICTED	8	347,162	SCHOLARSHIPS AND FELLOWSHIPS	9	1,360,990
LOCAL	UNRESTRICTED	9	4,068	AWARDS FROM UNRESTRICTED FUNDS	10	2,371,973
	RESTRICTED	10	70,240	AWARDS FROM RESTRICTED FUNDS includes Pell Grants	11	11,506
PRIVATE GIFTS, GRANTS AND CONTRACTS	UNRESTRICTED	11	33,048	EDUCATIONAL AND GENERAL MANDATORY TRANSFERS	12	\$ 39,675,067
	RESTRICTED	12	1,231,891	AUXILIARY ENTERPRISES	14	4,066,265
ENDOWMENT INCOME	UNRESTRICTED	13	-0-	includes mandatory transfers of 13		-0-
	RESTRICTED	14	127,412	HOSPITALS	16	-0-
SALES AND SERVICES OF EDUCATIONAL ACTIVITIES		15	829,841	includes mandatory transfers of 15		-0-
SALES AND SERVICES OF AUXILIARY ENTERPRISES		16	4,076,427	INDEPENDENT OPERATIONS	18	-0-
SALES AND SERVICES OF HOSPITALS		17	-0-	includes mandatory transfers of 17		-0-
OTHER SOURCES		18	922,525	TOTAL CURRENT FUNDS REVENUES (sum of Lines 1 through 19)	20	\$ 43,379,272
INDEPENDENT OPERATIONS		19	-0-	TOTAL CURRENT FUNDS EXPENDITURES AND MANDATORY TRANSFERS (sum of Lines 12, 14, 16, and 18)	19	\$ 43,741,332
AMOUNT OF PELL GRANTS INCLUDED ON PART A, LINE 6 (see instructions)		21	\$ 1,918,656			

PART C - PHYSICAL PLANT ASSETS FOR FISCAL YEAR ENDING 1983

TYPE OF ASSET (1)	LINE NO.	BOOK VALUE AT BEGINNING OF YEAR (2)	ADDITIONS DURING YEAR (3)	DEDUCTIONS DURING YEAR (4)	BOOK VALUE AT END OF YEAR (5)	CURRENT REPLACEMENT VALUE (estimate) (6)
LAND	1	\$ 3,171,377	\$ (198,450)	\$ 13,394	\$ 2,959,533	
BUILDINGS	2	37,446,857	198,450	17,207	37,628,100	\$ 82,524,522
EQUIPMENT	3	9,644,665	1,329,973	2,877,501	8,097,137	

## PART D - INDEBTEDNESS ON PHYSICAL PLANT FOR FISCAL YEAR ENDING 1983

FICE CODE NUMBER

002554

BALANCES AND TRANSACTIONS	LINE NO.	AMOUNT (whole dollars)	
BALANCE OWED ON PRINCIPAL AT BEGINNING OF YEAR	1	\$ -0-	
ADDITIONAL PRINCIPAL BORROWED DURING YEAR	2	-0-	
PAYMENTS MADE ON PRINCIPAL DURING THE YEAR	3	-0-	
BALANCE OWED ON PRINCIPAL AT END OF YEAR (Line 1, plus Line 2, minus Line 3)	4	\$ -0-	
INTEREST PAYMENTS ON PHYSICAL PLANT INDEBTEDNESS	5	\$ -0-	

## PART E - DETAILS OF ENDOWMENT ASSETS FOR FISCAL YEAR ENDING 1983

BALANCES AND YIELD	LINE NO.	BOOK VALUE (1)	MARKET VALUE (2)
VALUE OF ENDOWMENT AT THE BEGINNING OF THE FISCAL YEAR	1	\$ 515,324	\$ 415,827
VALUE OF ENDOWMENT AT THE END OF THE FISCAL YEAR	2	533,710	591,255
ENDOWMENT YIELD (dividends, interest, rents, royalties, etc.)	3	AMOUNT →	\$ 35,279

## PART F - STATEMENT OF CHANGES IN FUND BALANCES FOR FISCAL YEAR ENDING 1983

	LINE NO.	CURRENT FUNDS		LOAN FUNDS (3)	ENDOWMENT FUNDS (4)	ANNUITY AND LIFE INCOME FUNDS (5)	PLANT FUNDS (6)
		UNRESTRICTED (1)	RESTRICTED (2)				
ADDITIONS	1	\$ 38,873,223	\$ 4,605,029	\$ 157,351	\$ 48,972	\$ -0-	\$ 1,809,052
DEDUCTIONS	2	39,223,777	4,657,249	151,379	30,712	-0-	3,366,814
TOTAL TRANSFERS INTO/ (OUT OF)	3	(338,532)	2,366	11,506	126	-0-	272,738
SUMMARY							
NET INCREASE/ (DECREASE) FOR YEAR	4	(689,086)	(49,854)	17,478	18,386	-0-	(1,285,024)
FUND BALANCE AT BEGINNING OF YEAR	5	2,413,154	631,842	2,312,326	515,324	-0-	50,298,287
FUND BALANCE AT END OF YEAR	6	1,724,068	581,988	2,329,804	533,710	-0-	49,013,263

## PART G - TO BE COMPLETED BY PUBLIC INSTITUTIONS ONLY

FICE CODE NUMBER

002554

ITEM		LINE NO.	AMOUNT (whole dollars)		
<b>I. SELECTED REVENUES</b>					
A. GROSS CHARGES FROM SALES AND SERVICES OF AGRICULTURAL EXTENSION SERVICES AND EXPERIMENT STATIONS		1	\$	-0-	
B. TWO-YEAR INSTITUTIONS ONLY - RECEIPTS FROM PROPERTY AND NONPROPERTY TAXES		2	\$	-0-	
C. INTERGOVERNMENTAL REVENUES (all funds)	LINE NO.	AUXILIARY ENTERPRISES (1)	HOSPITALS (Exclude Medicare) (2)	AGRICULTURAL EXTENSION/EXPERIMENT SERVICES (3)	EDUCATION AND OTHER (4)
1. RECEIVED DIRECTLY FROM FEDERAL GOVERNMENT	3		-0-	-0-	
2. FEDERAL FUNDS RECEIVED THROUGH STATE CHANNELS - INCLUDE MEDICAID	4		-0-	-0-	
<b>II. EXPENDITURE (all funds - exclude interfund transfers)</b>					
A. CURRENT EXPENDITURES					
1. GROSS SALARIES AND WAGES	5	953,177	-0-	-0-	23,390,193
2. OTHER CURRENT EXPENDITURE (See Instructions for Part G)	6	2,914,454	-0-	-0-	15,002,505
B. CAPITAL OUTLAY					
1. CONSTRUCTION	7	53,333	-0-	-0-	-0-
2. EQUIPMENT	8	145,301	-0-	-0-	1,238,005
3. LAND	9	-0-	-0-	-0-	-0-
C. TOTAL INTEREST PAID FROM ALL FUNDS	10	\$	19,478		
<b>III. DEBT OUTSTANDING, ISSUED, AND RETIRED</b>					
A. NONGUARANTEED LONG TERM DEBT					
1. TOTAL OUTSTANDING AT BEGINNING OF FISCAL YEAR		11	\$	-0-	
2. TOTAL ISSUED DURING FISCAL YEAR		12		-0-	
3. TOTAL RETIRED DURING FISCAL YEAR		13		-0-	
4. TOTAL OUTSTANDING AT END OF FISCAL YEAR (line 11 plus line 12, minus line 13)		14	\$	-0-	
B. SHORT-TERM (interest-bearing) DEBT					
1. AMOUNT OUTSTANDING AT BEGINNING OF FISCAL YEAR		15	\$	N/A	
2. AMOUNT OUTSTANDING AT END OF FISCAL YEAR		16		N/A	
<b>IV. CASH AND SECURITY HOLDINGS AT END OF FISCAL YEAR</b>					
TYPE OF ASSET (1)	LINE NO.	AMOUNT AT END OF FISCAL YEAR			
		HELD IN SINKING FUNDS (see definitions) (2)	HELD IN BOND FUNDS (see definitions) (3)	HELD IN ALL OTHER FUNDS, EXCEPT FOR ANY EMPLOYEE/RETIREMENT FUND (4)	
A. CASH AND DEPOSITS	17	\$ -0-	\$ -0-	\$ 4,303,132	
B. FEDERAL SECURITIES - U.S. TREASURY OBLIGATIONS	18	-0-	-0-	-0-	
C. FEDERAL AGENCY SECURITIES	19	-0-	-0-	-0-	
D. STATE AND LOCAL GOVERNMENT SECURITIES	20	-0-	-0-	-0-	
E. OTHER SECURITIES	21	-0-	-0-	540,809	

NOTE: Use attachments for comments, supplemental information, etc.