

1-1-1968

## Finance 1968-69

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

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Mailed X 10-22-68

DEPARTMENT OF HEALTH, EDUCATION, AND WELFARE  
OFFICE OF EDUCATION  
WASHINGTON, D.C. 20202

BUDGET BUREAU NO: 51-R0566  
APPROVAL EXPIRES: 6/30/70

1. INSTITUTION CODE 37 0130	2. FISCAL YEAR ENDING JUN 30 1969
3. REPORTING DATE OCTOBER 11 1968	

HIGHER EDUCATION GENERAL INFORMATION SURVEY  
FINANCIAL STATISTICS OF INSTITUTIONS OF HIGHER EDUCATION

(Please Read Instructions Before Completing This Form)

4. CORPORATE NAME AND MAILING ADDRESS OF INSTITUTION (Include City, State, ZIP Code) \* MONTH YEAR DEPT. AGENCY  
UNIVERSITY OF NEBRASKA AT OMAHA (MUNICIPAL UNIVERSITY OF OMAHA)  
Box 688 DOWNTOWN STATION  
OMAHA, NEBRASKA 68101

5. NAME AND TITLE OF RESPONDENT  
HAROLD D. NEEDOVEN  
DIRECTOR OF BUSINESS & FINANCE

6. TELEPHONE NUMBER (Area Code, Local Number, and Extension)  
402-553-4700 EXT 322

SCHEDULE I - CURRENT FUNDS REVENUE BY SOURCE

SOURCE (A)	ADP USE	AMOUNT (Whole Dollars Only) (B)	SOURCE (A)	ADP USE	AMOUNT (Whole Dollars Only) (B)
A. EDUCATION AND GENERAL (Sum of Lines 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 and 11)	1	6,613,180	7. OTHER SPONSORED PROGRAMS- C. LOCAL GOVERNMENT CONT'D	19	-
1. STUDENT TUITION AND FEES	2	4,117,352	D. NONGOVERNMENTAL	20	62,261
2. GOVERNMENTAL APPROPRIATIONS (Sum of Lines 2A thru C)	3	1,762,768	8. HOSPITALS-PUBLIC SERVICE ONLY (See Instruction for line 8)	21	-
A. FEDERAL GOVERNMENT	4	-	9. OTHER ORGANIZED ACTIVITIES OF EDUCATIONAL DEPARTMENTS	22	-
B. STATE GOVERNMENT	5	642,835	10. SALES AND SERVICES OF EDUCATIONAL DEPARTMENTS	23	-
C. LOCAL GOVERNMENT	6	244,953	11. OTHER EDUCATIONAL AND GENERAL	24	311,081
3. ENDOWMENT INCOME	7	14,177	B. STUDENT AID (Sum of Lines 1 thru 6)	25	53,255
4. PRIVATE GIFTS	8	1,000	1. FEDERAL GOVERNMENT	26	-
5. SPONSORED RESEARCH (Sum of Lines 5A thru E)	9	-	2. STATE GOVERNMENT	27	-
A. FEDERALLY FUNDED RESEARCH AND DEVELOPMENT CENTERS	10	-	3. LOCAL GOVERNMENT	28	-
B. OTHER FEDERAL GOVERNMENT	11	-	4. PRIVATE GIFTS AND GRANTS	29	53,028
C. STATE GOVERNMENT	12	-	5. ENDOWMENT INCOME	30	-
D. LOCAL GOVERNMENT	13	-	6. OTHER	31	-
E. NONGOVERNMENTAL	14	-	C. AUXILIARY ENTERPRISES (Sum of Lines 1, 2, and 3)	32	77,145
6. OTHER SEPARATELY BUDGETED RESEARCH	15	-	1. HOUSING	33	-
7. OTHER SPONSORED PROGRAMS (Sum of Lines 7A thru D)	16	376,802	2. FOOD SERVICES	34	235,267
A. FEDERAL GOVERNMENT	17	317,541	3. OTHER AUXILIARY ENTERPRISES	35	40,778
B. STATE GOVERNMENT	18	-	D. TOTAL CURRENT-FUNDS REVENUE (Sum of Items A, B, and C)	36	7,042,571

**SCHEDULE IV - CURRENT-FUNDS EXPENDITURES BY FUNCTION (Purpose)**

FUNCTION (Purpose) (A)	ADP USE	AMOUNT (Whole Dollars Only) (B)
1. TOTAL EDUCATIONAL AND GENERAL (Sum of lines A thru I)	37	\$ 5,681,663
A. INSTRUCTION AND DEPARTMENTAL RESEARCH	38	3,055,248
B. EXTENSION AND PUBLIC SERVICE	39	171,339
C. LIBRARIES	40	390,503
D. PHYSICAL PLANT MAINTENANCE AND OPERATION	41	446,645
E. GENERAL ADMINISTRATION, GENERAL INSTITUTIONAL EXPENSE, AND STUDENT SERVICES	42	1,000,906
F. ORGANIZED ACTIVITIES RELATING TO EDUCATIONAL DEPARTMENTS	43	142,749
G. ORGANIZED (Sponsored and other separately budgeted) RESEARCH	44	240,773
H. OTHER SPONSORED PROGRAMS	45	—
I. ALL OTHER EDUCATIONAL AND GENERAL	46	—
2. TOTAL STUDENT AID	47	364,792
3. TOTAL AUXILIARY ENTERPRISES (Sum of lines J thru L)	48	954,353
J. HOUSING	49	—
K. FOOD SERVICES	50	234,281
L. OTHER AUXILIARY ENTERPRISES	51	720,072
4. CURRENT FUNDS EXPENDED FOR PHYSICAL PLANT ASSETS NOT INCLUDED ABOVE	52	—
5. TOTAL CURRENT FUNDS EXPENDITURES (Sum of lines 1, 2, 3, 4)	53	\$ 7,000,808

**SCHEDULE V. - PHYSICAL PLANT FIXED ASSETS BY BEGINNING AND ENDING VALUES AND ADDITIONS AND DEDUCTIONS DURING FISCAL YEAR**

BALANCE AND TRANSACTION (1)	ADP USE	TYPE OF ASSET				
		LAND (2)	IMPROVEMENTS (3)	BUILDINGS (4)	EQUIPMENT (5)	TOTAL (6)
1. BOOK VALUE OF PLANT FIXED ASSETS AT BEGINNING OF FISCAL YEAR	54	\$ 112,702	\$ 670,883	\$ 5,062,717	\$ 1,671,342	\$ 7,517,644
2. ADDITIONS TO PLANT FIXED ASSETS DURING THE YEAR (Sum of lines 2A - D)	55	—	24,903	104,874	409,817	539,594
A. BY EXPENDITURES	56	—	24,903	104,874	409,817	539,594
B. BY GIFT-IN-KIND FROM DONOR	57	—	—	—	—	—
C. BY REAPPRAISAL OF PLANT VALUE	58	—	—	—	—	—
D. BY OTHER ADDITIONS	59	—	—	—	—	—
3. DEDUCTION FROM PLANT FIXED ASSETS DURING THE YEAR	60	—	36,805	145,676	132,928	315,409
4. BOOK VALUE OF PLANT FIXED ASSETS AT ENDING OF FISCAL YEAR	61	112,702	658,981	5,021,915	1,948,191	7,741,789