

Data collected under Iowa Administrative Code [281-60.5\(2\)"a"](#) and [289-6.2\(3\)"h"](#)

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10/13/2025 12:00:00 AM

We, the district officials, certify under penalty of perjury and pursuant to the laws of the state of Iowa that the data submitted on this EL Excess Costs application, for the year ended June 30, 2025, are true, correct, complete, and comply with all applicable requirements of law, rules, regulations, and instructions; that no unallowable costs were included in the request, that all costs supplement the regular curriculum and do not supplant other funding received for general purpose or this same purpose, were fully expended in the 2024 - 2025 school year, were expended for the purpose designated by the authorizing legislation or agency, and were accounted for separately using proper coding as defined in Iowa Uniform Financial Accounting. We further certify that no costs included in this application were included in any previous request to the SBRC.

Certifier Name: Denelle Gonnerman
Certifier Title: Chief Financial Officer
Certifier Phone: 319-553-2433
Certifier Email: denelle.gonnerman@cfschools.org

EL Excess Costs Certified:
9/25/2025 11:29:47 AM

Program between 410 - 419 Account ID = 9 and Fund = 10 Object by Function		Salaries	Benefits	Purchased Professional	Equip rental/repair	Other (tuition)	Supplies	Equip	Total
		100-199	200-299	300-399	430-449	500-599	600-699	730-739	
1. Instruction	1XXX	268473.40	85880.10	1177.19	0.00	0.00	13415.99	0.00	368946.68
2. Student Support Services	21XX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3. Staff Support Services	22XX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4. Exec Admin	23XX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5. Bldg Admin	24XX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6. Business Admin	25XX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7. O & M	26XX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8. Transportation	27XX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9. Community Services	28XX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10. Total		268473.40	85880.10	1177.19	0.00	0.00	13415.99	0.00	368946.68

11. Total (Line 10)		368946.68
12. Weighted funding received (from October 2023 CE x FY25 DCPD)	170137.00	
13. Other resources (expenditures above that have project >0000, excluding 1112)	33744.63	
14. FY24 state and federal carryover	0.00	
15. MSA on FY25 Application form (from SBRC application form)	39834.00	
16. Resources Available but unused	0.00	
Total Resources Available (Sum Lines 12 thru 16)	243715.63	
17. Preliminary Maximum allowable request (Lines 11-Total Resources Available, if positive, otherwise zero)		125231.05
18. Revenue Received (Source 1951, Source 1323 AND Program 4XX, and Project 1112)		17999.80
19. Revenue not captured (e.g. costs paid from another district) (district input)		0.00
20. Any expenditure included in the row above that is not expressly allowed by IAC (district input)		0.00
21. Maximum allowable request (Line 17 minus Lines 18-20, if positive, otherwise zero)		107231.25
22. Amount requested (may be less than maximum allowable) (district input)		107231.25

