

Data collected under Iowa Administrative Code [281-60.5\(2\)"a"](#) and [289-6.3\(3\)"h"](#)

Board minutes are required. Upload a copy of the board minutes here:

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If board minutes approving this request are not provided at the time of certification, enter the date of the board meeting being held within the next 30 days at which related action will occur. Upload minutes approving this action within two business days of the board meeting:

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, 2024, 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 2023 - 2024 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: CFO

Certifier Phone: 319-553-2433

Certifier Email: denelle.gonnerman@cfschools.org

EL Excess Costs Certified:

10/7/2024 11:20:28 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	184362.53	62722.40	266.69	0.00	0.00	
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

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	
	8. 27XX Transportation	0.00	0.00	0.00	0.00	0.00	0.00	
11. Total (Line 10)								255093.12
12. Weighted funding received (from October 2022 CE x FY24 DCP)							145447.00	
13. Other resources (expenditures above that have project >0000, excluding 1112)							8436.97	
14. FY23 state and federal carryover							0.00	
15. MSA on FY24 Application form (from SBRC application form)							39244.00	
16. Resources Available but unused							0.00	
Total Resources Available (Sum Lines 12 thru 16)							193127.97	
17. Preliminary Maximum allowable request (Lines 11-Total Resources Available, if positive, otherwise zero)								61965.15
18. Revenue Received (Source 1951, Source 1323 AND Program 4XX, and Project 1112)								
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)								61965.15
22. Amount requested (may be less than maximum allowable) (district input)								61965.15