



State Board of Education

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Commissioner of Education

April 18, 2017

Mr. Michael Perrone
Polk County School District
P.O. Box 391
Bartow, Florida 33831-0391

Mr. Perrone,

Your indirect cost proposal for fiscal year 2017-2018 has been reviewed and the restricted rate of 4.50% and unrestricted rate of 13.84% is approved with an effective date of July 1, 2017 through June 30, 2018.

If you have any questions please call Don Crumbliss at (850) 245-9214.

Sincerely,



Matt Kirkland

Matt Kirkland
Chief Comptroller, Bureau of the Comptroller

DISTRICT SCHOOL BOARD OF POLK COUNTY
 CERTIFICATION AND REQUEST FOR AUTHORIZED INDIRECT COST RATE
 PLAN B

I certify that the information contained herein has been prepared in accordance with the instructions issued by the State of Florida Department of Education, conforms with the criteria in 2 CFR 200, and is correct to the best of my knowledge and belief. No costs other than those incurred by this agency have been included in the indirect cost rate application. The same costs that have been treated as indirect costs have not been and will not be claimed as direct costs, and similar types of costs have been accorded consistent treatment. All expenditures detailed on the application form have been made, and records supporting them have been maintained and are available for audit.

We hereby apply for the following indirect cost rate:

Federal Programs - Restricted with Carry Forward 4.50%

Federal Programs - Unrestricted with Carry Forward 13.84%

I further certify that all data on this form are referenced to the District Superintendent's Annual Financial Report to the Florida Commissioner of Education, ESE 145, and other pertinent financial records, for Fiscal Year 2015-2016, in conformance with the manual, Financial and Program Cost Accounting and Reporting for Florida Schools, and that all General Fund and Special Revenue Funds expenditures have been used.

<p><i>Kathleen M. Brink</i> Signature of District Superintendent</p> <p><u>3/17/17</u> Date Signed</p>	<p><i>Michael Deane</i> Signature of Finance Officer</p> <p><u>3/17/17</u> Date Signed</p>
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Your proposal has been accepted and the following rate approved:

Federal Programs - Restricted with Carry Forward 4.50%

Federal Programs - Unrestricted with Carry Forward 13.84%

These rates become effective **July 1, 2017, and remain in effect until June 30, 2018**, and will apply to all eligible federally assisted programs as

<p><i>Wesley J. ...</i> Signature of Comptroller, Florida Department of Education</p>	<p><u>4/18/17</u> Date Signed</p>
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