

Template to Determine Building Costs

	A	B	C	D	E	F	G	H	I	J	K	L	M	
1	Great Start School Readiness Facility Operational Costs													
2	Calculation for						Entered as YYYY-YYYY							
3	<i>This worksheet was developed to be used to determine the proper share of building costs that are attributable to GSRP.</i>													
4														
5	Subrecipient:													
6	1.) Square footage of classrooms used, playground only used by													
7	Great Start School Readiness Program.													
8									divided by					
9	2.) Total square footage of the building and playground area if only													
10	used for Great Start School Readiness Program.													
11														
12	3.) Percentage allowed based on the above specified square footage.													
13														
14	4.) Allowable expenditures for Operating Building Services Function Code													
15	261 Final Expenditures for the period ending						Entered as Month - Year							
16														
17	a.) Custodial salary and fringes for the building in use:													
18	b.) Electrical usage for building in use:													
19	c.) Gas (heating) usage for building in use:													
20	d.) Water usage for building in use:													
21	e.) Sewer usage costs for facility in use:													
22	f.) cleaning supplies and materials for building in use:													
23	g.) Property and liability costs for facility in use:													
24	h.) Maintenance costs for facility in use:													
25	i.) Grounds costs for maintaining the facility in use:													
26	j.) Licensing fees or costs for facility in use:									Not covered by the Great Start School Readiness Grant				
27	k.) Classroom telephone charges for facility in use:													
28	Total Expenditures						-							
29														
30	5.) Take percentage listed above and multiple it by the above listed													
31	total expenditures.													
32														
33			x			equals			Allowable building cost reimbursement.					
34						refund								
35						amount								