## Florida Department of Edu

	Project Award Notification					
1	PROJECT RECIPIENT	2	PROJECT NUMBER			
1	Hamilton County School District	4				
3	PROJECT/PROGRAM TITLE	4	240-2410A-0C001			
	Title IV, Part A - Student Support and Academic	4	AUTHORITY			
II.	Enrichment		84.424 PL 20 U.S.C. 7101 T			
			USDE or Appropriate Agei	icy		
_	TAPS 20A120		FAIN#: S424A190010			
5	AMENDMENT INFORMATION	6	PROJECT PERIODS	71.110		
	Amendment Number: 1					
	Type of Amendment: Certification of Roll		Budget Period: 08/01/2019 -	08/31/2020		
For	rward		Program Period: 08/01/2019 - 08/31/2020			
<u> </u>	Effective Date: 03/06/2020					
7	AUTHORIZED FUNDING	8	REIMBURSEMENT OPTI	ON		
	Current Approved Budget: \$72,611.68		Federal Cash Advance			
	Amendment Amount:					
	Estimated Roll Forward:					
	Certified Roll Amount: \$2,717.40 Total Project Amount: \$75.329.08					
9	Total Project Amount: \$75,329.08 TIMELINES					
9	-					
	Last date for incurring expenditures and issuing	purc	chase orders:	08/31/2020		
	Date that all obligations are to be liquidated and	fina	disbursement reports submitt	ed: <u>10/20/2020</u>		
	<ul> <li>Last date for receipt of proposed budget and pro</li> </ul>	gran	n amendments:	08/01/2020		
	Refund date of unexpended funds; mail to DOE	Con	nptroller, 325 W. Gaines Street	<b>L</b> ,		
	944 Turlington Building, Tallahassee, Florida 33	2399	P-0400:			
	Date(s) for program reports:					
10	• Federal Award Date :			07/01/2019		
10	DOE CONTACTS		Comptroller Office	Duns#: 121892491		
	Program: Daniel Ring Phone: (850) 245-0956		<b>Phone</b> : (850) 245-0401	FEIN#: F596000629013		
	Email: <u>Daniel Ring@fldoe.org</u>					
	Grants Management: Unit A (850) 245-0496					
11	TERMS AND SPECIAL CONDITIONS					
•	This project and any amendments are subject to the pro	radu	reg outlined in the Duckert Applica			
	for rederal and State Programs (Green Book) and the (	ìener	al Assurances for Participation in	Federal and Ctate Dun answer and		
	the terms and requirements of the Request for Proposal	or R	equest for Application, RFP/RFA	hereby incorporated by reference		
•	For federal cash advance projects, expenditures must be	e reco	orded in the Florida Grants System	m (FLACS) as along as		
	administratively reasible to when actual disbursements	are n	nade for this project. Cash transac	tion requests must be limited to		
	amounts needed and be timed with the actual, immediate	te cas	sh requirements to carry out the pr	arpose of the approved project		
•	All provisions not in conflict with any amendment(s) are specified in the project award notification.	re stil	ll in full force and effect and are to	be performed at the level		

12 APPROVED:

Authorized Official on behalf of Richard Corcoran

Commissioner of Education

Date of Signing



DOE-200 Revised 07/15

## FLORIDA DEPARTMENT OF EDUCATION PROJECT AMENDMENT REQUEST

Please return to: A)		Agency Name:	DOE USE ONLY					
Florida Department of Education Office of Grants Management Room 332 Turlington Building 325 West Gaines Street Tallahassee, Florida 32399-0400 Telephone: (850) 245-0496		milton County School District	Date Received					
B) Program Name: <u>Title IV, Student Support &amp; Academic Enrichment</u> TAPS Number: <u>20A120</u>		Academic Enrichment	Project Number (DOE Assigned) 240-2410A-0C001					
C) Amendment Type		D)						
_	_	Amendment Request Contact Information						
∐ Program ⊠ Bu	Program 🛭 Budget	Contact Name:	Tologhama Manua					
Amendment Number	: <u>1</u>	Phyllis Porter	Telephone Numbers: 386-792-7807					
		Mailing Address: 5683 US Hwy 129 South, Suite 1 Jasper, FL 32052	E-mail Addresses: Phyllis.Porter@hamiltonfl.com					
	E	Required Signature and Certification						
general assurances and specific information or the omission of at claims or otherwise. Furthern requirements; and procedures for the expenditure of funds on this appropriate state and federal state	purposes, and programmat ny material fa- nore, all app r fiscal contro project. All ff. I further of ect. Disburse	dobjectives, set forth in the RFA or RFF ic assurances for this project. I am award may subject me to criminal, or administralicable statutes, regulations, and proced and maintenance of records will be implered necessary to substantiate these receptify that all expenditures will be obligated ments will be reported only as appropriate.	ed in this application amendment are true, and are consistent with the statement of are that any false, fictitious or fraudulent rative penalties for the false statement, false edures; administrative and programmatic emented to ensure proper accountability for equirements will be available for review by ed on or after the effective date and prior to te to this project, and will not be used for					
Further, I understand that it is t submission of this application an	the responsibinendment.	lity of the agency head to obtain from its	s governing body the authorization for the					
Signature of Agency Head		<u>Superintendent</u> Title	3-3-20 Date					
		E) Nomotive	4					
Professional Development	tch certified with an amo cimum Distr	l roll forward amount. Also, add li ount \$504.34. Increase 7200 792 M rict Indirect cost. Original approved	fiscellaneous Expenses by					



A) Hamilton County School District District/Agency Name

B) 240-2410A-0C001/20A120 Project Number/TAPS Number

C) 1 Amendment Number

## FLORIDA DEPARTMENT OF EDUCATION BUDGET AMENDMENT NARRATIVE FORM

D) Total Project Amount Currently Approved	E) Total Project Amount resulting from this Budget Amendment		
<u>\$72,611.68</u>	<u>\$75,329.08</u>		

FUNCTION	OBJECT	ACCOUNT TITLE AND NARRATIVE	FTE	AMOUNT INCREASE	AMOUNT DECREASE
6400	330	Travel- In-County, Out-of-County, Out-of-State registration funds for teachers and paraprofessionals to attend professional development activities in Science, Technology, Engineering, Arts and Math.		504.34	
7200	792	Indirect Cost- District Approved Indirect Cost 9.07%	0.00	2,213.06	
-A110	37.0				
			<u></u>	\$2,717.40	

Total

Total

