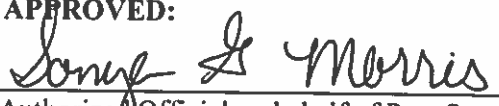
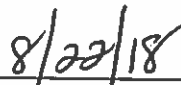



**Florida Department of Education
Project Award Notification**

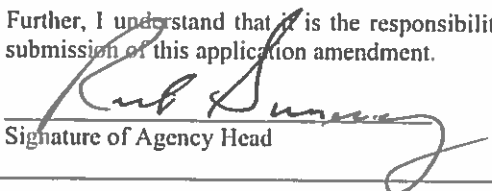
| | | |
|--|---|--|
| 1 PROJECT RECIPIENT Putnam County School District | 2 PROJECT NUMBER 540-1108B-8CR01 | |
| 3 PROJECT/PROGRAM TITLE Title V Part B Rural Education Achievement Program <p align="center">TAPS 18A007</p> | 4 AUTHORITY 84.358B Title V Part B, Rural Education USDE or Appropriate Agency FAIN#: S358B170009 | |
| 5 AMENDMENT INFORMATION Amendment Number: 03 Type of Amendment: Budgetary Effective Date: 08/03/2018 | 6 PROJECT PERIODS Budget Period: 10/11/2017 - 08/31/2018 Program Period: 10/11/2017 - 08/31/2018 | |
| 7 AUTHORIZED FUNDING Current Approved Budget: \$181,814.00 Amendment Amount: Estimated Roll Forward: Certified Roll Amount: Total Project Amount: \$181,814.00 | 8 REIMBURSEMENT OPTION Federal Cash Advance | |
| 9 TIMELINES <ul style="list-style-type: none"> Last date for incurring expenditures and issuing purchase orders: <u>08/31/2018</u> Date that all obligations are to be liquidated and final disbursement reports submitted: <u>10/20/2018</u> Last date for receipt of proposed budget and program amendments: <u>07/31/2018</u> Refund date of unexpended funds; mail to DOE Comptroller, 325 W. Gaines Street, 944 Turlington Building, Tallahassee, Florida 32399-0400: Date(s) for program reports: Federal Award Date : <u>07/01/2017</u> | | |
| 10 DOE CONTACTS Program: Sonya Morris Phone: (850) 245-9614 Email: Sonya.Morris@fldoe.org Grants Management: Unit A (850) 245-0496 | Comptroller Office Phone: (850) 245-0401 Duns#: 969176312 FEIN#: F596000821003 | |
| 11 TERMS AND SPECIAL CONDITIONS <ul style="list-style-type: none"> This project and any amendments are subject to the procedures outlined in the <u>Project Application and Amendment Procedures for Federal and State Programs</u> (Green Book) and the General Assurances for Participation in Federal and State Programs and the terms and requirements of the Request for Proposal or Request for Application, RFP/RFA, hereby incorporated by reference. For federal cash advance projects, expenditures must be recorded in the Florida Grants System (FLAGS) as close as is administratively feasible to when actual disbursements are made for this project. Cash transaction requests must be limited to amounts needed and be timed with the actual, immediate cash requirements to carry out the purpose of the approved project. All provisions not in conflict with any amendment(s) are still in full force and effect and are to be performed at the level specified in the project award notification. | | |
| 12 APPROVED: <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;">  <hr/> Authorized Official on behalf of Pam Stewart Commissioner of Education </div> <div style="text-align: center;">  <hr/> Date of Signing </div> <div style="text-align: right;">  <p>FLORIDA DEPARTMENT OF EDUCATION <small>fldoe.org</small></p> </div> </div> | | |

**INSTRUCTIONS
PROJECT AWARD NOTIFICATION**

- 1** Project Recipient: Agency, Institution or Non-Governmental entity to which the project is awarded.
- 2** Project Number: This is the agency number, grant number, and project code that must be used in all communication. (Projects with multiple project numbers will have a separate DOE-200 for each project number).
- 3** Project Description: Title of program and/or project. TAPS #: Departmental tracking number.
- 4** Authority: Federal Grants - Public Law or authority and CFDA number. State Grants - Appropriation Line Item Number and/or applicable statute and state identifier number.
- 5** Amendment Information: Amendment number (consecutively numbered), type (programmatic, budgeting, time extension or others) in accordance with the Project Application and Amendment Procedures for Federal and State Programs (Green Book), and effective date.
- 6** Project Periods: The periods for which the project budget and program are in effect.
- 7** Authorized Funding: Current Approved Project (total dollars available prior to any amendments); Amendment Amount (total amount of increase or decrease in project funding); Estimated Roll Forward (roll forward funds which have been estimated into this project); and Total Project Amount (total dollars awarded for this project).
- 8** Reimbursement Options:
 - Federal Cash Advance – On-Line Reporting required monthly to record expenditures.
 - Advance Payment – Upon receipt of the Project Award Notification, up to 25% of the total award may be advanced for the first payment period. To receive subsequent payments, 90% of previous expenditures must be documented and approved by the Department.
 - Quarterly Advance to Public Entity – For quarterly advances of non-federal funding to state agencies and LEAs made in accordance within the authority of the General Appropriations Act. Expenditures must be documented and reported to DOE at the end of the project period. If audited, the recipient must have expenditure detail documentation supporting the requested advances.
 - Reimbursement with Performance - Payment made upon submission of documented allowable expenditures, plus documentation of completion of specified performance objectives.
- 9** Timelines: Date requirements for financial and program reporting/requests to the Department of Education.
- 10** DOE Contacts: Program contact for program issues, Grants Management Unit for processing issues, and Comptroller's Office number for payment information.
- 11** Terms and Special Conditions: Listed items apply to this project. (Additional space provided on Page 2 of 2 if needed.)
- 12** Approved: Approval signature from the Florida Department of Education and the date signature was affixed.

**FLORIDA DEPARTMENT OF EDUCATION
PROJECT AMENDMENT REQUEST**

RECEIVED
 CONTRACTS, GRANTS, AND
 PROCUREMENT
 2018 AUG -3 AM 10:24

| | | | | | | |
|---|---|--|---|---|--|---|
| Please return to: Florida Department of Education Office of Grants Management Room 332 Turlington Building 325 West Gaines Street Tallahassee, Florida 32399-0400 Telephone: (850) 245-0496 | A) Agency Name: Putnam County School District ✓ | DOE USE ONLY Date Received | | | | |
| B) Program Name: <u>Title V Part B Rural Education Achievement Program</u> ✓ TAPS Number: <u>18A007</u> ✓ | | Project Number (DOE Assigned) <u>540-1108B-8CR01</u> ✓ | | | | |
| C) Amendment Type <input type="checkbox"/> Program <input checked="" type="checkbox"/> Budget Amendment Number: <u>73</u> | D) Amendment Request Contact Information <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%;"> Contact Name: Melissa Coleman </td> <td style="width:40%;"> Telephone Numbers: 386 329-0543 </td> </tr> <tr> <td> Mailing Address: 200 Reid Street Palatka, FL 32177 </td> <td> E-mail Addresses: mcoleman@my.putnamschools.org </td> </tr> </table> | | Contact Name: Melissa Coleman | Telephone Numbers: 386 329-0543 | Mailing Address: 200 Reid Street Palatka, FL 32177 | E-mail Addresses: mcoleman@my.putnamschools.org |
| Contact Name: Melissa Coleman | Telephone Numbers: 386 329-0543 | | | | | |
| Mailing Address: 200 Reid Street Palatka, FL 32177 | E-mail Addresses: mcoleman@my.putnamschools.org | | | | | |
| E) Required Signature and Certification | | | | | | |
| <p>I, <u>Rick Surrency</u> ✓, (Please Type Name) as the official who is authorized to legally bind the agency/organization, do hereby certify to the best of my knowledge and belief that all the information and attachments submitted in this application amendment are true, complete and accurate, for the purposes, and objectives, set forth in the RFA or RFP and are consistent with the statement of general assurances and specific programmatic assurances for this project. I am aware that any false, fictitious or fraudulent information or the omission of any material fact may subject me to criminal, or administrative penalties for the false statement, false claims or otherwise. Furthermore, all applicable statutes, regulations, and procedures; administrative and programmatic requirements; and procedures for fiscal control and maintenance of records will be implemented to ensure proper accountability for the expenditure of funds on this project. All records necessary to substantiate these requirements will be available for review by appropriate state and federal staff. I further certify that all expenditures will be obligated on or after the effective date and prior to the termination date of the project. Disbursements will be reported only as appropriate to this project, and will not be used for matching funds on this or any special project, where prohibited.</p> <p>Further, I understand that it is the responsibility of the agency head to obtain from its governing body the authorization for the submission of this application amendment.</p> | | | | | | |
|  Signature of Agency Head | Superintendent _____ Title | 7/31/18 _____ Date | | | | |
| F) Narrative | | | | | | |
| Adjustments to be made to allow for more travel funds. | | | | | | |

FLORIDA DEPARTMENT OF EDUCATION BUDGET AMENDMENT NARRATIVE FORM

A) Putnam County District School Board
District/Agency Name

B) 540-1108B-8CR01 /18A007
Project Number/TAPS Number

C) 2
Amendment Number

D) Total Project Amount Currently Approved E) Total Project Amount resulting from this Budget Amendment
Current \$ 181,814.00 Total with Amendment \$ 181,814.00

F) Line Item Description

| Function | Object | Account Title and Narrative | FTE | Amount Increase | Amount Decrease |
|--------------|--------|---|-----|---------------------|---------------------|
| 5100 | 120 | Classroom teacher stipends. Tutor students and provide credit recovery | 0.5 | | \$ 25,125.00 |
| 5100 | 210 | Retirement. Retirement benefit | 0 | | \$ 1,989.90 |
| 5100 | 220 | Social Security. Social security benefit | 0 | | \$ 1,557.75 |
| 5100 | 221 | Medicare. Medicare benefit | 0 | | \$ 364.31 |
| 6300 | 330 | Travel. In and out of county travel to support professional development for teachers and leaders in order for teachers and leaders to attend professional development sessions including sessions hosted by NEFEC on unpacking standards, AVID, and SREB. | 0 | \$ 43,649.96 | |
| 5100 | 360 | Rentals. Web-based licenses for Odysseyware | | | \$ 10,880.00 |
| 6400 | 590 | Supplies. Supplies for professional development | 0 | | \$ 3,733.00 |
| Total | | | | \$ 43,649.96 | \$ 43,649.96 |

DOE 151
Revised January 2017

0.0

DOE 151
Amount
Decrease

| | |
|-----------|---|
| 25,125.00 | + |
| 1,989.90 | + |
| 1,557.75 | + |
| 364.31 | + |
| 10,880.00 | + |
| 3,733.00 | + |
| 43,649.96 | * |

