


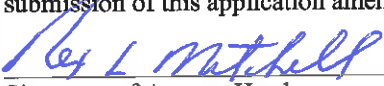


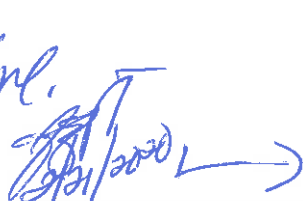


**Florida Department of Education  
Project Award Notification**



<b>1 PROJECT RECIPIENT</b> Hamilton County School District	<b>2 PROJECT NUMBER</b> 240-1020B-0C001	
<b>3 PROJECT/PROGRAM TITLE</b> Title III - Language Instruction for English Language Learners  <p align="right"><b>TAPS 20A014</b></p>	<b>4 AUTHORITY</b> <b>84.365 PL 107-110 I ELEMENTARY AND SECONDARY EDUCATION AC</b> <b>USDE or Appropriate Agency</b>  FAIN#: S365A190009	
<b>5 AMENDMENT INFORMATION</b> Amendment Number: 1 Type of Amendment: Certification of Roll Forward Effective Date: 02/03/2020	<b>6 PROJECT PERIODS</b>  Budget Period: 07/01/2019 - 06/30/2020 Program Period: 07/01/2019 - 06/30/2020	
<b>7 AUTHORIZED FUNDING</b> Current Approved Budget: \$23,712.00 Amendment Amount: Estimated Roll Forward: Certified Roll Amount: \$2,320.01 Total Project Amount: \$26,032.01	<b>8 REIMBURSEMENT OPTION</b> Federal Cash Advance	
<b>9 TIMELINES</b> <ul style="list-style-type: none"> <li>Last date for incurring expenditures and issuing purchase orders: <u>06/30/2020</u></li> <li>Date that all obligations are to be liquidated and final disbursement reports submitted: <u>08/20/2020</u></li> <li>Last date for receipt of proposed budget and program amendments: <u>05/31/2020</u></li> <li>Refund date of unexpended funds; mail to DOE Comptroller, 325 W. Gaines Street, 944 Turlington Building, Tallahassee, Florida 32399-0400:</li> <li>Date(s) for program reports:</li> <li>Federal Award Date : <u>07/01/2019</u></li> </ul>		
<b>10 DOE CONTACTS</b> Program: Chane Eplin Phone: (850) 245-0417 Email: <a href="mailto:Chane.Eplin@fldoe.org">Chane.Eplin@fldoe.org</a> Grants Management: Unit A (850) 245-0496	<b>Comptroller Office</b> Phone: (850) 245-0401  <b>Duns#: 121892491</b> <b>FEIN#: F596000629013</b>	
<b>11 TERMS AND SPECIAL CONDITIONS</b> <ul style="list-style-type: none"> <li>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.</li> <li>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.</li> <li>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.</li> </ul>		
<b>12 APPROVED:</b>  <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">   <hr/>           Authorized Official on behalf of Richard Corcoran            Commissioner of Education         </div> <div style="text-align: center;"> <u>2-28-2020</u>            Date of Signing         </div> <div style="text-align: right;">   <small>FLORIDA DEPARTMENT OF EDUCATION fldoe.org</small> </div> </div>		

# FLORIDA DEPARTMENT OF EDUCATION PROJECT AMENDMENT REQUEST

<b>Please return to:</b> Florida Department of Education Office of Grants Management Room 332 Turlington Building 325 West Gaines Street Tallahassee, Florida 32399-0400 Telephone: (850) 245-0496	<b>A) Agency Name:</b>  <p style="text-align: center;"><b>Hamilton County School District</b></p>	<p style="text-align: center;"><b>DOE USE ONLY</b></p> Date Received  <div style="text-align: center;">  </div>				
<b>B) Program Name: <u>Title III, Part A Language Instruction for English Learners</u></b> <b>TAPS Number: <u>20A014</u></b>		Project Number (DOE Assigned) 240-1020B-0C001				
<b>C) Amendment Type</b>  <input type="checkbox"/> Program <input checked="" type="checkbox"/> Budget  Amendment Number: <u>1</u>	<b>D) Amendment Request Contact Information</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">                     Contact Name:                      Phyllis Porter                 </td> <td style="width: 40%;">                     Telephone Numbers:                      386-792-7807                 </td> </tr> <tr> <td>                     Mailing Address:                      5683 US Hwy 129 South, Suite 1                      Jasper, FL 32052                 </td> <td>                     E-mail Addresses:                      Phyllis.Porter@hamiltonfl.com                 </td> </tr> </table>		Contact Name: 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
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Mailing Address: 5683 US Hwy 129 South, Suite 1 Jasper, FL 32052	E-mail Addresses: Phyllis.Porter@hamiltonfl.com					
<b>E) Required Signature and Certification</b>						
<p>I, Philip Pinello, (<i>Assistant Superintendent</i>) 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	 Title	 Date				
<b>F) Narrative</b>						
Hamilton County School District is applying to amend the <u>Title III, Part A, English Language Acquisition</u> project by \$1,098.02 to match certified roll forward amount will increase line 5100 0510 by \$1,076.50 to allow for purchasing supplemental materials and supplies for student use and 7200 792 Indirect Cost Capped at 2% for \$21.52						
<p style="font-size: 1.2em; color: blue;">Please see the next page for the revised narrative.</p> 						



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<b>12 APPROVED:</b>  <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">                   _____                  Authorized Official on behalf of Richard Corcoran                  Commissioner of Education             </div> <div style="width: 45%; text-align: center;"> <u>2-28-2020</u>                  Date of Signing             </div> </div> <div style="text-align: right; margin-top: 10px;">  </div>	

# FLORIDA DEPARTMENT OF EDUCATION PROJECT AMENDMENT REQUEST

<b>Please return to:</b>  Florida Department of Education Office of Grants Management Room 332 Turlington Building 325 West Gaines Street Tallahassee, Florida 32399-0400 Telephone: (850) 245-0496	<b>A) Agency Name:</b>  <p style="text-align: center;"><b>Hamilton County School District</b></p>	<p style="text-align: center;"><b>DOE USE ONLY</b></p> Date Received  <div style="text-align: right; border: 1px solid black; padding: 5px;">                     RECEIVED                      2020 JAN 21 AM 10:22                      OFFICE OF GRANTS MANAGEMENT                 </div>				
<b>B) Program Name: <u>Title III, Part A Language Instruction for English Learners</u></b> <b>TAPS Number: <u>20A014</u></b>		<b>Project Number (DOE Assigned)</b> 240-1020B-0C001				
<b>C) Amendment Type</b>  <input type="checkbox"/> Program <input checked="" type="checkbox"/> Budget  <b>Amendment Number: <u>1</u></b>	<b>D) Amendment Request Contact Information</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"> <b>Contact Name:</b> Phyllis Porter                 </td> <td> <b>Telephone Numbers:</b> 386-792-7807                 </td> </tr> <tr> <td> <b>Mailing Address:</b> 5683 US Hwy 129 South, Suite 1 Jasper, FL 32052                 </td> <td> <b>E-mail Addresses:</b> Phyllis.Porter@hamiltonfl.com                 </td> </tr> </table>		<b>Contact Name:</b> Phyllis Porter	<b>Telephone Numbers:</b> 386-792-7807	<b>Mailing Address:</b> 5683 US Hwy 129 South, Suite 1 Jasper, FL 32052	<b>E-mail Addresses:</b> Phyllis.Porter@hamiltonfl.com
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<b>E) Required Signature and Certification</b>						
<p>I, Philip Pinello, (<i>Assistant Superintendent</i>) 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> <table style="width: 100%; border: none;"> <tr> <td style="width: 33%; text-align: center;">                   _____                  Signature of Agency Head             </td> <td style="width: 33%; text-align: center;">                   _____                  Title             </td> <td style="width: 33%; text-align: center;">                   _____                  Date             </td> </tr> </table>			 _____ Signature of Agency Head	 _____ Title	 _____ Date	
 _____ Signature of Agency Head	 _____ Title	 _____ Date				
<b>F) Narrative</b>						
<p>Hamilton County School District is applying to amend the Title III, Part A, English Language Acquisition project by \$1,098.02 to match certified roll forward amount will increase line 5100 0510 by \$1,076.50 to allow for purchasing supplemental materials and supplies for student use and 7200 792 Indirect Cost Capped at 2% for \$21.52</p> <p style="font-size: 1.2em; color: blue; margin-top: 20px;">Please see the next page for the revised narrative.</p> <div style="text-align: right; margin-top: 10px;"> </div>						



**REVISED NARRATIVE**

Hamilton County School District

Title III, Part A – Supplementary Instructional Support for ELLs

Project Number: 240-1020B-0C001

TAPS Number: 20A014

Amendment 1

Hamilton County School District is applying to amend the Title III, Part A, English Language Acquisition project by \$620.01 to match certified roll forward amount will increase line 5100 0510 by \$607.85 to allow for purchasing supplemental materials and supplies for student use and 7200 792 Indirect Cost Capped at 2% for \$12.16.

A) Hamilton County School District  
 District/Agency Name

B) 240-1020B-0C001/20A014  
 Project Number/TAPS Number

C) 1  
 Amendment Number

## FLORIDA DEPARTMENT OF EDUCATION BUDGET AMENDMENT NARRATIVE FORM

*CE 2-28-2020*

D) Total Project Amount Currently Approved <p style="text-align: center;"><u>\$25,412.00</u></p>	E) Total Project Amount resulting from this Budget Amendment <p style="text-align: center;"><u>\$26,302.01</u> <i>\$26,032.01</i></p>
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**F) Line Item Description**

FUNCTION	OBJECT	ACCOUNT TITLE AND NARRATIVE	FTE	AMOUNT INCREASE	AMOUNT DECREASE
5100	510	Supplies- Supplemental reading materials specific to ELL students for classroom use and for parent outreach. Will include take home instructional materials; notebooks, paper workbooks, school supplies.	0.00	607.85	
7200	792	Indirect Cost- Indirect Costs capped at 2%	0.00	12.16	
				620.01	

**Total**                      **Total**





State Board of Education

Richard Corcoran  
Commissioner of Education

Andy Tuck, *Chair*  
Marva Johnson, *Vice Chair*  
*Members*  
Ben Gibson  
Tom Grady  
Michael Olenick  
Joe York

**MEMORANDUM**

**TO:** Micheal Vinson  
Hamilton County School Board

**FROM:** Matt Kirkland *Matt Kirkland*

**DATE:** January 2, 2020

**SUBJECT:** Title III, Part A, English Language Acquisition Fiscal Year 2020 Roll Forward

FOR YOUR INFORMATION, below are the 2019 roll forward and 2020 project funds for Title III, Part A.

2018 Roll Forward	1,395.83	
2019 Allocation	<u>19,977.46</u>	
Allocation Adjustment	417.78	
2019 Total Funds Available		21,791.07
2019 Expenditures (DOE399)		<u>-20,569.08</u>
<b>Approved 2019 Roll Forward</b>		1,221.99
2020 Allocation		23,712.00
Allocation Adjustment		1,098.02
<b>Total Funds Available for 2020</b>		<b>26,032.01</b>
Current Year Project 2020:	240-1020B-0C001	

If the total Fiscal Year 2020 funds available (above) is equal to or less than the project amount in the 2020 project award notification, then by receipt of this letter the authority to encumber and/or expend up to the total Fiscal Year 2020 funds available is now effective. (The project amount cannot exceed the total Fiscal Year 2020 funds available.)

If the total Fiscal Year 2020 funds available are greater than the project amount in the 2020 project award notification and you wish to utilize those additional funds, a budget amendment must be requested to increase the project to the total Fiscal Year 2020 funds available. Budget amendments are requested using form DOE-150. The amount of the total Fiscal Year 2020 funds available that exceeds the project amount in the 2020 project award notification may not be encumbered or expended prior to the approval of a budget amendment and receipt of a revised 2020 project award notification.

If there are any questions regarding this roll forward, please contact Kristin Joyner at 850-245-9151.

Suzanne Pridgeon  
Deputy Commissioner, Finance and Operations