



**Florida Department of Education
Project Award Notification**

1 PROJECT RECIPIENT Lafayette County School District	2 PROJECT NUMBER 340-1273B-3CH01	
3 PROJECT/PROGRAM TITLE Title IX, Part A - Education of Homeless Children and Youth Project (EHCY) YEAR 2 - Continuation TAPS 23A006	4 AUTHORITY 84.196A Title IX Part A Homeless ESSA USDE or Appropriate Agency FAIN#: S196A220010	
5 AMENDMENT INFORMATION Amendment Number: Type of Amendment: Effective Date:	6 PROJECT PERIODS Budget Period: 07/01/2022 - 06/30/2023 Program Period:07/01/2021 - 08/31/2024	
7 AUTHORIZED FUNDING Current Approved Budget: \$72,050.00 Amendment Amount: Estimated Roll Forward: Certified Roll Amount: Total Project Amount: \$72,050.00	8 REIMBURSEMENT OPTION Federal Cash Advance	
9 TIMELINES <ul style="list-style-type: none"> Last date for incurring expenditures and issuing purchase orders: <u>06/30/2023</u> Date that all obligations are to be liquidated and final disbursement reports submitted: <u>08/20/2023</u> Last date for receipt of proposed budget and program amendments: <u>04/30/2023</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>07/01/2022</u> 		
10 DOE CONTACTS Program: Courtney Walker Phone: (850) 245-0665 Email: courtney.walker@fldoe.org Grants Management: Unit A (850) 245-0735	Comptroller Office Phone: (850) 245-0401 UEI#: MLU5CZJG4GB7 FEIN#: F596000691014	
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. The Department's approval of this contract/grant does not excuse compliance with any law. 		
12 APPROVED: <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;">  _____ Authorized Official on behalf of the Commissioner of Education </div> <div style="text-align: center;"> <u>10/24/2022</u> _____ Date of Signing </div> <div style="text-align: right;">  </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 APPLICATION


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) Program Name: 2022-23 Title IX, Part A – Education of Homeless Children and Youth – Year 2 TAPS NUMBER: 23A006	DOE USE ONLY Date Received 4/28/2022 via SHAREFILE
B) Name and Address of Eligible Applicant: Lafayette County School District 363 NE Crawford Street Mayo, Florida 32066		Project Number (DOE Assigned) 340-1273B-3CH01

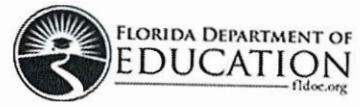
C) Total Funds Requested: \$72,050.00 <hr style="width: 20%; margin-left: 0;"/> <p style="text-align: center;">DOE USE ONLY</p> Total Approved Project: \$ 72,050.00	D) Applicant Contact & Business Information								
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Contact Name: Alissa Hingson</td> <td>Telephone Numbers: 386-294-4137</td> </tr> <tr> <td>Fiscal Contact Name: Tammi Maund</td> <td></td> </tr> <tr> <td>Mailing Address: 363 NE Crawford Street Mayo, Florida 32066</td> <td>E-mail Addresses: ahingson@lcsbmail.net tmaund@lcsbmail.net</td> </tr> <tr> <td>Physical/Facility Address: 363 NE Crawford Street Mayo, Florida 32066</td> <td>DUNS number: 084179415 FEIN number: 59-6000691</td> </tr> </table>	Contact Name: Alissa Hingson	Telephone Numbers: 386-294-4137	Fiscal Contact Name: Tammi Maund		Mailing Address: 363 NE Crawford Street Mayo, Florida 32066	E-mail Addresses: ahingson@lcsbmail.net tmaund@lcsbmail.net	Physical/Facility Address: 363 NE Crawford Street Mayo, Florida 32066	DUNS number: 084179415 FEIN number: 59-6000691
Contact Name: Alissa Hingson	Telephone Numbers: 386-294-4137								
Fiscal Contact Name: Tammi Maund									
Mailing Address: 363 NE Crawford Street Mayo, Florida 32066	E-mail Addresses: ahingson@lcsbmail.net tmaund@lcsbmail.net								
Physical/Facility Address: 363 NE Crawford Street Mayo, Florida 32066	DUNS number: 084179415 FEIN number: 59-6000691								

CERTIFICATION

I, Robert Edwards, 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 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.

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.

E)  Superintendent 27 April 2022
 Signature of Agency Head Title Date





**2022-23 Title IX, Part A (TIXPA)
Education for Homeless Children and Youth (EHCY) Project – Year 2
Application**

**Local Educational Agency
Name:**

Lafayette County School District

Project Contact Name:

Alissa Hingson

Project Contact Title:

Director of Teaching and Learning Services

Project Contact Telephone:

386-294-4137

Project Contact E-mail:

ahingson@lcsbmail.net

For more information, please contact:

Florida McKinney-Vento Program

Phone: (850) 245-0479

Email: flmvp@fldoe.org

**Bureau of Federal Educational Programs
Florida McKinney-Vento Program**

2022-23 TIXPA-EHCY Project – Year 2 Program Specific Assurances

The Local Educational Agency (LEA) must assure that:

- The LEA will comply with all reporting requirements at such time and in such manner and containing such information as required, including but not limited to the requirements under the McKinney-Vento Act;
- All costs are reasonable and necessary and that these uses of funds align with the purpose of, and other requirements in, the [McKinney-Vento Homeless Assistance Act](#) (MVA); and
- The LEA will meet the requirements of section 442 of the General Education Provisions Act (GEPA), 20 U.S.C. 1232e, [Single local educational agency application](#).

By checking this box, I hereby certify that the LEA agrees to all the assurances of the EHCY Program, and will abide by all federal, state and local laws.

Part 1: SUMMARY

By checking this box, I hereby certify that the intended outcomes for Years 2 and 3 have not changed from the TIXPA-EHCY Project Application-Year 1.

If the intended outcomes for Years 2 and 3 have changed, please describe the changes below.

Part 2: GOALS AND PROGRESS MONITORING

By checking this box, I hereby certify that the Areas of Focus for Years 2 and 3 have not changed from the TIXPA-EHCY Project Application-Year 1.

If the Areas of Focus for Years 2 and 3 have changed, please describe the changes below.

By checking this box, I hereby certify that the Goals for Years 2 and 3 have not changed from the TIXPA-EHCY Project Application-Year 1.

If the Goals for Years 2 and 3 have changed, please describe the changes below.

By checking this box, I hereby certify that the Progress Monitoring Indicators for Years 2 and 3 have not changed from the TIXPA-EHCY Project Application-Year 1.

If the Progress Monitoring Indicators for Years 2 and 3 have changed, please describe the changes below.

Part 3: IMPLEMENTATION PLAN


A. Use of Other Resources

What other federal funds is the LEA/consortium using to support the identification, enrollment, retention, and educational success of children and youth experiencing homelessness specifically? Select all that apply.

- Coronavirus Aid, Relief, and Economic Security (CARES) Act funds (signed into law March 2020)
- Coronavirus Response and Relief Supplemental Appropriations (CRRSA) Act (December 2020)
- American Rescue Plan (ARP) ESSER funds
- Title I, Part A Homeless Set-aside funds reserved for children and youth experiencing homelessness
- American Rescue Plan-Homeless Children and Youth (ARP-HCY) funds
- Other funds and services available to children, youth, and families experiencing homelessness. Please specify:

B. Use of Title I, Part A Reservation for Homeless Education

- Provide the amount of the Title I, Part A Homeless (TIPA) Reservation for the 2021-22 and 2022-23 subgrants:

2021–22 TIPA Homeless Reservation	2022-23 TIPA Homeless Reservation
\$33,583.78	\$34,231.59 

- Indicate how the amount of the 2022-23 Title I, Part A Reservation was determined. Include in your response, a brief explanation as to why the amount has increased or decreased from the previous year (2021-22).

The Title I, Part A Homeless Reservation for Homeless Education was determined by computing a partial percentage of the salaries of the part-time Homeless Program Liaison and a part-time Homeless Program Paraprofessional to facilitate the required elements of the project. These two positions perform, or ensure performance of many of the activities listed in the project, along with guidance from the District Project Manager. These responsibilities include facilitating identification of potential homeless students, program and school enrollment, referrals for services, parent-teacher collaboration, community collaboration, organization/services collaboration, and academic/attendance tracking and follow-up. It should be noted there is a slight increase in the reservation amount from the 2021-2022 to the 2022-2023 school year due to projected salary increases for the upcoming school year.

3. List by number (e.g., 1, 2, 3) the activities supported with the use of the 2022-23 Title I, Part A reservation.

1. McKinney-Vento staff salaries/compensation (part or full time) – AOF 1, 2 & 3
2. McKinney-Vento training for community partners – AOF 1
3. Professional development for school or district staff – AOF 1

C. Proposed Use of Grant Funds for EHCY

By checking this box, I hereby certify that the Activities for Years 2 and 3 have not changed from the TIXPA-EHCY Project Application-Year 1.

If the activities for Years 2 and 3 have changed, please describe the changes below and complete an Activity Table for each new activity.

Lafayette County School District will use a portion of project funds to pay the part-time salary of the District Administrative Assistant to the District Project Manager and Homeless Liaison. The responsibilities of this part-time position will include assisting with writing and submitting the application, tracking expenditures, monitoring project activities and student achievement, data entry, and assist with the comprehensive needs assessment at the end of each project year. This position/person will be included in the current Activity 4: Case Management for Academic Support.

There is an increase in the percentage of the District Project Manager and Homeless Liaison salary and benefits.

District Project Manager travel will no longer be a budgeted item for the 2022-23 project budget year.

Activity Table

A. Primary Activity	B. Secondary Activities (Optional)	C. Area(s) of Focus	D. Cycle Year	E. Target Group and Number Served
1.	<input type="checkbox"/> Not Applicable (N/A) <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> Identification and Enrollment <input type="checkbox"/> Regular School Attendance and Full Participation <input type="checkbox"/> Support for Academic Achievement	<input type="checkbox"/> <u>Year 2</u> <input type="checkbox"/> <u>Year 3</u>	
<p>1. Please provide a description of this activity and how it will be implemented:</p> <ul style="list-style-type: none"> • What is being implemented? • Who will be implementing the activities? • When will the activities be implemented? • Where will the activities be implemented? • Why are the activities being implemented? 				
<p>2. Budget Line Item(s) on the DOE 101S Form associated with this activity:</p>				

D. LEA Program Operations Activities

Project Management

By checking this box, I hereby certify that the McKinney-Vento (MV) Liaison has not changed from the TIXPA-EHCY Project Application-Year 1.

If the McKinney-Vento Liaison has changed, please provide below the first and last names, email address, qualifications for the position, and percent of time devoted to the MV Program.

By checking this box, I hereby certify that the Project Manager has not changed from the TIXPA-EHCY Project Application-Year 1.

If the Project Manager has changed, please provide below the first and last names and position title.

By checking this box, I hereby certify that the additional MV staff have not changed from the TIXPA-EHCY Project Application-Year 1.

If the MV staff have changed, please provide below the first and last names, position title, position FTE, and percent of time devoted to the MV Program.

Name (First, Last)	Position Title	Position FTE	Percent of Time - MVP
April Young	District Administrative Assistant	.20	.20

Part 4: EVALUATION PLAN

By checking this box, I hereby certify that the Evaluation Plan has not changed from the TIXPA-EHCY Project Application-Year 1.

If the Evaluation Plan has changed, please describe the changes below.

Part 5: STRATEGIC IMPERATIVES, EXECUTIVE ORDER, GEPA

Support for Strategic Imperatives

By checking this box, I hereby certify that the Strategic Imperatives have not changed from the TIXPA-EHCY Project Application-Year 1.

If the Strategic Imperatives have changed, please describe the changes below.

Executive Order

Instructions: Read the statement on Executive Order 11-116 and then select the checkbox to continue.

The employment of unauthorized aliens by any contractor is considered a violation of Section 274A (e) of the Immigration and Nationality Act. If the contractor knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of the contract. In addition, pursuant to Executive Order 11-116, for all contracts providing goods or services to the state in excess of nominal value; (a) the Contractor will utilize the E-Verify system established by the U.S. Department of Homeland Security to verify the employment eligibility of all new employees hired by the contractor during the Contract term, (b) require that Contractors include in such subcontracts the requirement that subcontractors performing work or providing services pursuant to the state contract utilize the E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term.

General Education Provisions Act (GEPA)

By checking this box, I hereby certify that the GEPA statement has not changed from the TIXPA-EHCY Project Application-Year 1.

If the GEPA statement has changed, please describe the changes below.

FLORIDA DEPARTMENT OF EDUCATION
BUDGET NARRATIVE FORM

A) Name of Eligible Recipient/Fiscal Agent: **Lafayette County School District**

B) DOE Assigned Project Number: **340-1273B-3CH01**

C) TAPS Number: **23A006**

(1)	(2)	(3)	(4)	(4)	(6)	(7)	(8)	(9)	(10)	(11)
LINE ITEM	ASSOCIATED ACTIVITY NUMBER(S)	FUNCTION	OBJECT	ACCOUNT TITLE AND DESCRIPTION	FTE POSITION	AMOUNT	ALLOCATED to this PROJECT %	ALLOWABLE DOE USE ONLY	REASONABLE DOE USE ONLY	NECESSARY DOE USE ONLY
1	1	5100	150	Salary: Salaries for 2 part-time Homeless Program Paraprofessionals to give small group tutoring to homeless program students struggling academically during the school day @ 22% each = 44%	0.44	\$ 10,567.70	100%	X	X	X
2	1	5100	210	Retirement - 11.91%		\$ 1,258.61	100%	X	X	X
3	1	5100	220	Social Security - 6.20%		\$ 655.20	100%	X	X	X
4	1	5100	221	Medicare - 1.45%		\$ 153.23	100%	X	X	X
5	1	5100	230	Health Insurance - Plan A \$1,526.00; Plan B \$6,203.00 @ 22% for each = \$1,700.38		\$ 1,700.38	100%	X	X	X
6	1	5100	240	Workers Compensation - \$344.00 @ 44%		\$ 151.36	100%	X	X	X
7	2	5100	510	Supplies - Instructional materials, school supplies, and emergency clothing for 200 homeless students @ \$6.75 per student (backpacks, paper, pencils, notebooks, binders, rulers, calculators, pens, markers, crayons, scissors, erasers, shirts, pants, socks, shoes, belts, undergarments).		\$ 1,350.00	100%	X	X	X
8	3	6100	130	Salary - Part-time salary for a District Liaison (Certified personnel) to facilitate the project @ 40%.	0.4	\$ 21,300.40	100%	X	X	X
9	3	6100	210	Retirement - 11.91%		\$ 2,536.88	100%	X	X	X
10	3	6100	220	Social Security - 6.20%		\$ 1,320.62	100%	X	X	X
11	3	6100	221	Medicare - 1.45%		\$ 308.86	100%	X	X	X
12	3	6100	230	Health Insurance - \$6,203.00 @ 40%		\$ 2,481.20	100%	X	X	X
13	3	6100	240	Workers Compensation - \$344.00 @ 40%		\$ 137.60	100%	X	X	X
14	3	6100	330	Travel - Travel for the District Liaison to perform home visits (in-county) and/or attend conferences/trainings (out of county). Mileage rate is .445 cents per mile for the district. (338 miles x .445 = \$150.00)		\$ 150.00	100%	X	X	X
15	3	6100	510	Supplies - Office Supplies for the District Liaison to facilitate the project. (approximately 8 office supply items such as; paper, pens, ink cartridges, pencils, highlighters, staples, tape, and post-it notes at a cost of \$16.76 per item)		\$ 134.11	100%	X	X	X
16	4	6100	130	Salary - Part-time salary for District Administrative Assistant to assist the Project Manager and District Liaison with data entry, administration, and monitoring of the project @ 20%.	0.2	\$ 8,079.60	100%	X	X	X
17	4	6100	210	Retirement - 11.91%		\$ 962.28	100%	X	X	X
18	4	6100	220	Social Security - 6.20%		\$ 500.94	100%	X	X	X
19	4	6100	221	Medicare - 1.45%		\$ 117.15	100%	X	X	X
20	4	6100	230	Health Insurance - \$1,526.00 @ 20%		\$ 305.20	100%	X	X	X
21	4	6100	240	Worker's Compensation - \$344.00 @ 20%		\$ 68.80	100%	X	X	X
22	4	6300	110	Salary - Part-time salary for District Project Manager to provide oversight and administration of the Title IX project @ 15%.	0.15	\$ 11,598.00	100%	X	X	X
23	4	6300	210	Retirement - 11.91%		\$ 1,381.32	100%	X	X	X
24	4	6300	220	Social Security - 6.20%		\$ 719.08	100%	X	X	X

LINE ITEM	ASSOCIATED ACTIVITY NUMBER(S)	FUNCTION	OBJECT	ACCOUNT TITLE AND DESCRIPTION	FTE POSITION	AMOUNT	% ALLOCATED to this PROJECT	ALLOWABLE DOE USE ONLY	REASONABLE DOE USE ONLY	NECESSARY DOE USE ONLY
25	4	6300	221	Medicare - 1.45%		\$ 168.17	100%	X	X	X
26	4	6300	230	Health Insurance - \$6,203.00 @ 15%		\$ 930.45	100%	X	X	X
27	4	6300	240	Worker's Compensation - \$344.00@ 15%		\$ 51.60	100%	X	X	X
28	Administration	7200	792	Indirect Costs: Miscellaneous Expenses - Indirect Costs PLAN B at 5.41%.		\$ 2,961.26	100%	X	X	X
D) TOTAL						\$ 72,050.00				

DOE 101S- Print version

July 2015



From: [Murphy, Kinisha](#)
To: [Alissa Hingson](#)
Cc: [tmaund@lcsbmail.net](#); [Walker, Courtney](#)
Subject: RE: Lafayette County School District's Title IX Part A: EHCY-Year 2 Project (340-1273B-3CH01) - OGM APPROVED
Date: Monday, October 17, 2022 3:09:00 PM
Attachments: [image003.png](#)
[image004.png](#)

I see it now. Apologies for the oversight. I've forwarded this project application for final approval. Expect to receive the award notification (DOE200) via SHAREFILE soon.

Sincerely,

Kinisha Murphy
Operations Management Consultant I
Office of Grants Management
850.245.0731 (w) 850.245.0737 (f)



[RED BOOK](#)
[Grants Forms & Green Book](#)
[Indirect Costs Rates & Plans](#)
[Statewide Object Code List](#)
[FLAGS Technical Assistance](#)
[SHAREFILE Technical Assistance](#)

From: Alissa Hingson <ahingson@lcsbmail.net>
Sent: Monday, October 17, 2022 8:11 AM
To: Murphy, Kinisha <Kinisha.Murphy@fldoe.org>
Cc: tmaund@lcsbmail.net; Walker, Courtney <Courtney.Walker@fldoe.org>
Subject: Re: Lafayette County School District's Title IX Part A: EHCY-Year 2 Project (340-1273B-3CH01) - Budget Revision Required

Kinisha,

I believe that you may be looking at Area of Focus 2 Parent and Family Engagement when you see the \$4000.00. In our Title 1 the set aside for Homeless, Area of Focus 3, is equal to \$34,231.59. See screenshot below. Thanks.

B. Use of Title I, Part A Reservation for Homeless Education

1. Provide the amount of the Title I, Part A Homeless (TIPA) Reservation for the 2021-22 and 2022-23 subgrants:

2021-22 TIPA Homeless Reservation	2022-23 TIPA Homeless Reservation
\$33,583.78	\$34,231.59

2. Indicate how the amount of the 2022-23 Title I, Part A Reservation was determined.

Area of Focus 2: Parent and Family Engagement								
For LEAs with a Total Allocation under \$500,000--Area of Focus 2 budget is not to exceed two percent of the total allocation.								
For LEAs with a Total Allocation of \$500,000 or greater--Area of Focus 2 budget must reserve at least one percent of the total allocation and allocate a minimum of 90 percent of the one percent directly to schools; not to exceed two percent of the total allocation.								
A. Provide a description of how the LEA will address Parent and Family Engagement.								
The LEA will provide two (2) Parent and Family Engagement Coordinators (one at each Title I school) to coordinate workshops and trainings for parents and families to build capacity of parents and families in helping to improve their children's academic achievement. Each coordinator will be given a budget for supplies and consultants for the workshops and trainings. They will also be given a travel budget to attend conferences/meetings to increase their knowledge in best practices in engaging parents and families. The coordinators will plan the Parent and Family Engagement activities at the school level.								
B. Describe the funded activities that will be implemented to address Area of Focus 2.								
Activity 1	Provide workshops and training for parents and families to build capacity of parents and families in helping to improve their children's academic achievement at both Title I schools. -- School level budget. Professional and Technical Services: consultants for parents and family engagement activities. Total = \$2,000.00							
Activity 2	Provide parents and family engagement resources to build capacity of parents and families in helping to improve their children's academic achievement -- school level budget. Travel for two (2) Parent and Family Engagement Coordinators to travel to parent and family engagement meetings/training. Total = \$1000.00							
Activity 3	Provide workshops and training for parents and families to build capacity of parents and families in helping to improve their children's academic achievement at both Title I schools. -- School level budget. (Supplies and Materials for parent and family engagement meetings, training, workshops for parents, family and staff (science fair boards, pens, markers, finger foods, light refreshments, paper products, folders, books, student planners, books to guide parents in helping their children academically in ELA, math, science, writing and social studies, summer slide materials, materials to assist with transition) Total = \$1000.00							
List the detailed activities that will be implemented to address this Area of Focus.								
Function	Object	Area of Focus	Activity Number	Activity Description	FTE (If applicable)	Amount	Please use the dropdown to select LEA or School	
6150	310	AOE 2	1	Parental Involvement-Professional and Technical Services		\$2,000.00	School	
6150	330	AOE 2	2	Parental Involvement-Travel		\$1,000.00	School	
6150	310	AOE 2	3	Parental Involvement-Supplies		\$1,000.00	School	
LEA Total (Including Roll Forward)							\$0.00	
School Total (Including Roll Forward)							\$4,000.00	
Area of Focus 2 Total (Not Including Roll Forward)							\$4,000.00	
Estimated Roll Forward Total							\$0.00	
Total Funds Requested (Including Roll Forward)							\$4,000.00	
Area of Focus 3: Homeless Education								
A. Provide a description of how the LEA will address Homeless Education.								
The LEA will use Title I funds in conjunction with Title IX and general funds to provide partial salaries for a part-time Homeless Facilitator and a part-time Homeless paraprofessional to serve homeless students in Title I schools by meeting the needs to remove barriers that could potentially hinder their education.								
B. Describe the funded activities that will be implemented to address Area of Focus 3.								
Activity 1	Salary for one (1) part-time Homeless Facilitator to serve homeless students in Title I schools by meeting the needs to remove barriers that could potentially hinder their education. One (1) part-time Homeless Facilitator- 524,348.00 @ 0.32 FTE = \$12,678.49 (including benefits)							
Activity 2	Salary for one (1) part-time Homeless Paraprofessional to serve homeless students in Title I schools by meeting the needs to remove barriers that could potentially hinder their education. One (1) part-time Homeless Paraprofessional - \$24,721.00 @ 0.32 FTE = \$11,533.10 (including benefits)							
List the detailed activities that will be implemented to address this Area of Focus.								
Function	Object	Area of Focus	Activity Number	Activity Description	FTE (If applicable)	Amount	Please use the dropdown to select LEA or School	
6100	130	AOE 3	1	Student Personnel Services-Other Certified	0.32	\$17,216.00	LEA	
6100	110	AOE 3	1	Student Personnel Services-Retirement		\$2,000.49	LEA	
6100	220	AOE 3	1	Student Personnel Services-Federal Insurance Contributions Act (FICA)		\$1,067.39	LEA	
6100	221	AOE 3	1	Student Personnel Services-Medicare Benefits		\$249.63	LEA	
6100	230	AOE 3	1	Student Personnel Services-Group Insurance		\$1,984.96	LEA	
6100	340	AOE 3	1	Student Personnel Services-Workers' Compensation		\$110.00	LEA	
6100	150	AOE 3	2	Student Personnel Services-Paraprofessional	0.32	\$7,810.72	School	
6100	210	AOE 3	2	Student Personnel Services-Retirement		\$842.17	School	
6100	220	AOE 3	2	Student Personnel Services-Federal Insurance Contributions Act (FICA)		\$480.46	School	
6100	221	AOE 3	2	Student Personnel Services-Medicare Benefits		\$114.74	School	
6100	230	AOE 3	2	Student Personnel Services-Group Insurance		\$1,984.96	School	
6100	340	AOE 3	2	Student Personnel Services-Workers' Compensation		\$110.00	School	
LEA Total (Including Roll Forward)							\$22,678.49	
School Total (Including Roll Forward)							\$11,533.10	
Area of Focus 3 Total (Not Including Roll Forward)							\$34,211.59	
Estimated Roll Forward Total							\$0.00	
Total Funds Requested (Including Roll Forward)							\$34,211.59	

On Tue, Oct 11, 2022 at 11:58 AM Murphy, Kinisha <Kinisha.Murphy@fldoe.org> wrote:

Good morning:

Thank you for submitting an application for TAPS #23A001, Title IX Part A: EHCY Year 2--Continuation grant. I've reviewed the budget. The following revision is required before approval:

- The 2022-23 TIPA Homeless Set-aside in this application (\$34,231.59) ≠ TIPA: Basic (AOE3) Homeless Reservation (\$4,000) in the approved project. Amounts must be equal.

I've attached your agency's submission with the edits noted. Please revise these documents and e-mail to me as soon as possible. I'll forward the project for final approval after the revisions are received.

If you have questions or need assistance contact me.

Sincerely,

Kinisha Murphy
Operations Management Consultant I
Office of Grants Management
850.245.0731 (w) 850.245.0737 (f)



[RED BOOK](#)
[Grants Forms & Green Book](#)
[Indirect Costs Rates & Plans](#)
[Statewide Object Code List](#)

Alissa Hingson

Director of Teaching and Learning Services

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"Despite circumstances - any circumstance..."