Florida Department of Education Project Award Notification

Project Award Nounication				
1	PROJECT RECIPIENT	2	PROJECT NUMBER	
	Clay County School District		100-1211K-2C001	
3	PROJECT/PROGRAM TITLE	4	AUTHORITY	
	ARP ESSER III - Formula Grant to LEAs -		84.425U ARP ESSER	
	Learning Loss		USDE or Appropriate Agen	cy
	TAPS 22A177		EAIN#. 942511210052	
5	AMENDMENT INFORMATION	6	FAIN#: S425U210052 PROJECT PERIODS	
3	Amendment Number:	U	rroject regiods	
	Type of Amendment:		Budget Period: 12/16/2021 -	09/30/2024
	Effective Date:		Program Period: 12/16/2021 -	
7	AUTHORIZED FUNDING	R	8 REIMBURSEMENT OPTION	
,	Current Approved Budget: \$7,132,231.00		Federal Cash Advance	
	Amendment Amount:			
	Estimated Roll Forward:			
	Certified Roll Amount:			
	Total Project Amount: \$7,132,231.00			
9	TIMELINES			
	• Last date for incurring expenditures and issuing	pur	chase orders:	09/30/2024
	• Date that all obligations are to be liquidated and final disbursement reports submitted: 11/20/2024			
	• Last date for receipt of proposed budget and program amendments: $\frac{11720/2021}{08/30/2024}$			
	• Refund date of unexpended funds; mail to DOE Comptroller, 325 W. Gaines Street,			
	944 Turlington Building, Tallahassee, Florida 3			,
	• Date(s) for program reports:			
	• Federal Award Date :			03/24/2021
	7 0 7 0 0 1 m 1 0 m 2		Comptuellar Office	TD // 0.1 = 0.1 1.1 1.0
10	DOE CONTACTS		Comptroller Office	Duns# : 017311168
10	Program: Amanda Meeks		Phone : (850) 245-0401	Duns# : 017311168 FEIN# : F596000552001
10	Program : Amanda Meeks Phone: (850) 245-0906			
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DOE-200 Revised 07/15

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 <u>Project Application and Amendment Procedures for Federal and State Programs</u> (Green Book), and effective date.
- 6 Project Periods: The periods for which the project budget and program are in effect.
- 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.

DOE-200 Revised 07/15