

Official Grant Award Amendment

Grantee Information

Organization Name: Duluth ISD #709

Identified Official with Authority Name and Title: William Gronseth, Superintendent

Address: 215 North First Avenue East

City/State/ZIP+4: Duluth, MN 55802-2069

Phone and Email: 218-336-8752 - williamgronseth@isd709.org

Grantee Project Staff

Program Contact Name: Katie Danielson, Coordinator Families in Transition

Phone and Email: 218-336-8716 ext. 1079 - katie.danielson@isd709.org

Business Manager or Accountant Name: Peggy Blalock

Phone and Email: 218-336-8716 ext. 1079 - peggy.blalock@isd709.org

Grant Project Title: McKinney Vento Homeless Children and Youth

Education Grant

Funding/Encumbrance Information

GMS NUMBER: 4587

SWIFT Contract Number: 147370

SWIFT Vendor Number: 0000194009

Purchase Order Number: 3000018752 (FY20)

Funding Source/Legislative Authority: PL 100-77

VIIB The Stewart B. McKinney Homeless

Assistance Act

State Fiscal Year: SFY2020

Fund:

3000

FinDeptID: E373B390

AppropID: E370752

Account:

441402

PC Bus Unit: E3701

Project ID: E3707519

Activity ID: D

Source:

REIMB

Amount:

\$40,000.00

Federal Awarding Agency Name: Department of Education

Federal Award Number: S013A190024

Federal Award Year: 2019

Federal CFDA Number: 84.196

Federal CFDA Name: Educaton for Homeless Children and Youth

Subrecipient Indirect Cost Rate: No

Research and Development? ☐Yes or ☒No

Grantee DUNS Number: 071501092

UFARS Finance: 868

Award Period

Start Date: September 7, 2018

End Date: June 30, 2019 June 30, 2020

Action Type: Amendment #1

Original/Initial Award:

\$40,000.00

Amendment #1

\$40,000.00

Total Amended Award \$80,000.00

MDE Authorized Representative

Name: Roberto Reyes

Division: Student Support

Phone: 651-582-8302

Email: roberto.reyes@state.mn.us

Grant Specialist

Name: LaDonna Mustin

Division: Grant Services

Phone: 651-582-8832

Email: ladonna.mustin@state.mn.us

Official Grant Amendment Approval

This amendment is now effective as it has been fully executed and approved by the same parties who executed and approved the original grant award, or their successors in office. Therefore, with respect to the terms and conditions of the original application materials associated with this award and any amendments thereto, this amendment request is made for the purpose of: Addition of funds and Change of date(s)/extension

Standard Template 2

The justification for this amendment is as follows:

To continue addressing the challenging education needs of students who are homeless and to facilitate the enrollment, attendance, and success in school of homeless children and youth as outlined in the Year 2 work plan and budget, incorporated by reference herein.

Financial Reporting Forms (FRF) summarizing grant expenditures to date, shall be submitted in the form and manner prescribed by MDE, as follows:

FRFs must be received according to the following schedule:

- a) July 15, 2019 for all expenditures incurred for the grant period June 1, 2019 through June 30, 2019.
- b) August 31, 2019 for all expenditures incurred for the grant period July 1, 2019 through July 31, 2019;
- c) September 30, 2019 for all expenditures incurred for the grant period August 1, 2019 through August 31, 2019.
- d) October 30, 2019 for all expenditures incurred for the grant period September 1, 2019 through September 30, 2019.
- e) November 30, 2019 for all expenditures incurred for the grant period October 1, 2019 through October 31, 2019;
- f) December 31, 2019 for all expenditures incurred for the grant period November 1, 2019 through November 31, 2019;
- g) January 31, 2020 for all expenditures incurred for the grant period December 1, 2019 through December 31, 2019;
- h) February 28, 2020 for all expenditures incurred for the grant period of January 1, 2020 through January 31, 2020;
- i) March 31, 2020 for all expenditures incurred for the grant period of February 1, 20120 through February 29, 2020;
- j) April 30, 2020 for all expenditures incurred for the grant period of March 1, 2020 through March 31, 2020;
- k) May 31, 2020 for all expenditures incurred for the grant period April 1, 2020 through April 30, 2020;
- I) June 30, 2020 for all expenditures incurred for the grant period May 1, 2020 through May 31, 2020; and
- m) July 15, 2020 for all expenditures incurred for the grant period June 1, 2019 through June 30, 2019 (final).

Final Program Report (FPR)

Final Program is due by **July 15, 2020**. Final reporting may include, but is not limited to, the following items:

- A final program report summarizing activities completed, as requested by MDE, along with supporting data requested by the program staff or federal or state funding.
- > Final Financial Reporting Form (FRF) with a budget narrative describing expenditures.
- > Expenditure detail report, such as general ledger, from accounting system.

The following sections have been amended and replace those sections laid out in the original Official Grant Award Notification (OGAN) and the Official Grant Award Amendment:

Except as herein amended, the provisions of the original OGAN and amendments thereto, are expressly reaffirmed and remain in full force and effect.

MDE Signatures

I, the Authorized Representative, acknowledge by signing below that I have reviewed all documentation and documents related to this award to ensure that adequate oversight and appropriate internal controls to properly administer grant funds have been measured.	
Leigh Schleicher Authorized Representative Name and Signature	0/0/19 Date
I, the division director, by signing below verify that agency policies and procedures we awarding of this grant and do hereby approve this award and attest to the Authorized of said documentation and documents related to this award.	
Stephanie Graff Division Director Name and Signature	Date
As the Grantee Official with authority to sign, I hereby certify that I have executed thi behalf of the Grantee as required by applicable articles, bylaws, resolution or ordinan	
Grantee Identified Official with Authority Name and Signature	Date
I hereby certify that funds have been encumbered as required by Minnesota Statutes 16C.05. (Signature is for current fiscal year only.)	, section 16A.15 and
Encumbrance Agent Name and Signature	Date
As representative of the Minnesota Department of Education, I hereby certify that th release of funds are therefore approved, legal, binding and valid.	is award notification and
Andre Prahl /	
Authorized Representative Name and Signature	Date