

**Department of Health and Human Services
Administration for Children and Families
Financial Assistance Award (FAA)**

SAI NUMBER:

PMS DOCUMENT NUMBER:
05CH533532

1. AWARDING OFFICE: OA/OGM/Region V		2. ASSISTANCE TYPE: Discretionary Grant	3. AWARD NO.: 05CH5335/32	4. AMEND. NO.:
5. TYPE OF AWARD: SERVICE	6. TYPE OF ACTION: Non-competing Continuation		7. AWARD AUTHORITY: 42 USC 9801 ET SEQ.	
8. BUDGET PERIOD: 08/01/2011 THRU 07/31/2012		9. PROJECT PERIOD: INDEFINITE		10. CAT NO./CFDA: 93.600 ...
11. RECIPIENT ORGANIZATION: DULUTH PUBLIC SCHOOL DISTRICT #709 Barnes Early Childhood Center 2101 Blackman Ave Duluth MN 55811 2058 Judy Punyko, Board Chair			12. PROJECT / PROGRAM TITLE: HEAD START: FULL YEAR PART DAY HANDICAPPED TRAINING AND TECHNICAL ASSISTANCE	

13. COUNTY: ST LOUIS	14. CONGR. DIST: 08	15. PRINCIPAL INVESTIGATOR OR PROGRAM DIRECTOR: Keith Dixon , Superintendent of Schools
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16. APPROVED BUDGET:		17. AWARD COMPUTATION:	
Personnel.....	\$ 1,196,081	A. NON-FEDERAL SHARE.....	\$ 474,045 20.00 %
Fringe Benefits.....	\$ 510,043	B. FEDERAL SHARE.....	\$ 1,896,178 80.00 %
Travel.....	\$ 10,483	18. FEDERAL SHARE COMPUTATION:	
Equipment.....	\$ 0	A. TOTAL FEDERAL SHARE.....	\$ 1,896,178
Supplies.....	\$ 24,487	B. UNOBLIGATED BALANCE FEDERAL SHARE.....	\$ 31,318
Contractual.....	\$ 66,506	C. FED. SHARE AWARDED THIS BUDGET PERIOD..	\$ 1,864,860
Facilities/Construction.....	\$ 0	19. AMOUNT AWARDED THIS ACTION:	
Other.....	\$ 29,782	\$ 1,864,860	
Direct Costs.....	\$ 1,837,382	20. FEDERAL \$ AWARDED THIS PROJECT PERIOD:	
Indirect Costs.....	\$ 58,796	\$	
At % of \$		21. AUTHORIZED TREATMENT OF PROGRAM INCOME:	
In Kind Contributions.....	\$ 0	22. APPLICANT EIN:	23. PAYEE EIN:
Total Approved Budget(**)..	\$ 1,896,178	1-416003776-A1	1-416003776-A1
		24. OBJECT CLASS: 41.51	

25. FINANCIAL INFORMATION:				DUNS: 071501092		
ORGN	DOCUMENT NO.	APPROPRIATION	CAN NO.	NEW AMT.	UNOBLIG.	NONFED %
OGM	05CH533532	75-1-1536	2011 G054120	\$28,958		
OGM	05CH533532	75-1-1536	2011 G054122	\$1,835,902		
OGM	05CH533530	75-9-1536	2009 G054122		(\$31,318)	
OGM	05CH533532	75-9-1536	2009 G054122		\$31,318	

26. REMARKS: (Continued on separate sheets)

Client Population: 255.
Number of Delegates: 0.
Paid by DHHS Payment Management System (PMS), see attached for payment information.
This award is subject to the requirements of the HHS Grants Policy Statement (HHS GPS) that are applicable to you based on your recipient type and the purpose of this award.
This includes requirements in Parts I and II (available at <http://www.hhs.gov/grantsnet/adminis/gpd/index.htm>) of the HHS GPS.

27. SIGNATURE - ACF GRANTS OFFICER Eric P. Staples <i>E.P. Staples</i> 7/8/11	DATE: 7/8/11	28. SIGNATURE(S) CERTIFYING FUND AVAILABILITY Katie L. Williams <i>Katie L. Williams</i> 7/7/11	DATE: 7/7/11
29. SIGNATURE AND TITLE - PROGRAM OFFICIAL(S) Kay Willmoth, Regional Program Manager <i>Kay Willmoth</i>		DATE: 7/9/11	

**DEPARTMENT OF HEALTH AND HUMAN SERVICES
ADMINISTRATION FOR CHILDREN AND FAMILIES
FINANCIAL ASSISTANCE AWARD**

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11. RECIPIENT ORGANIZATION: DULUTH PUBLIC SCHOOL DISTRICT #709				

26. REMARKS: (Continued from previous page)

Although consistent with the HHS GPS, any applicable statutory or regulatory requirements, including 45 CFR Part 74 or 92, directly apply to this award apart from any coverage in the HHS GPS.
 This award is subject to the requirements of Section 106 (g) of the Trafficking Victims Protection Act of 2000, as amended (22 U.S.C. 7104).
 For the full text of the award term, go to http://www.acf.hhs.gov/grants/award_term.html.
 This award is subject to requirements as set forth in 2 CFR 25.110 Central Contractor Registration (CCR) and DATA Universal Number System (DUNS).
 For full text go to http://www.acf.hhs.gov/grants/award_term_ccr_duns.html.
 This award is subject to requirements as set forth in 2 CFR 25.110.
 For full text go to http://www.acf.hhs.gov/grants/msg_sf425.html.
 This grant is subject to the requirements as set forth in 45 CFR Part 87.
 Attached are terms and conditions, reporting requirements, and payment instructions.
 Initial expenditure of funds by the grantee constitutes acceptance of this award.
 This award is subject to HHS regulations codified at 45 CFR 1301, 1302, 1303, 1304, 1305, 1306, 1308, 1309 and 1310.
 (**) Reflects only federal share of approved budget.
 This action fully funds Program Accounts 4120 and 4122 for your Head Start continuation grant. This action offsets unobligated PA 4122 funds totaling \$31,318 from Program Year 30 to Program Year 32.

The HHS GPS (II-56) (see above) and Parts 74.25(c)(2) and 92.30(d)(3) (as applicable) provide the authority to ACF to approve Key Staff of Head Start Grantees. For the purposes of this grant, key staff is defined as the Head Start Director or person carrying out the duties of the Head Start Director if not under that title and the Chief Executive Officer, Executive Director and/or Chief Fiscal Officer if any of those positions is funded, either directly or through indirect cost recovery, more than 50% with Head Start funds.

No funds may be charged to the Head Start grant or to any other Federal program either as a direct cost or any pro-rata as an indirect cost for an employee whose compensation exceeds Executive Level II, which is currently \$179,700.

This action approves the reduction of 15 Head Start slots effective with the August 1, 2011 - July 31, 2012 budget period. The new funded enrollment level for the Head Start program is 255 children.