SYF 2014 Head Start application

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Sent: Thursday, June 27, 2013 3:00 PM

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Hello Everyone:

I am pleased to announce that your SFY 2014 Head Start funding has been approved effective July 1, 2013. In the next couple of weeks, you will receive an executed copy of the approved application as well as applicable policies and procedures including financial reporting forms. An advance payment for 10% of the total funding will be issued July 30. Please remember that the advance must be spent down by December 31, 2013.

Also, I know you are all anxiously waiting to hear more about early childhood scholarships. As soon as that information is available, we will notify you. Thank you to all of you for the timely submission of your applications. Your efforts are appreciated.

Barbara O'Sullivan
Early Learning Services Division

TOTAL AWAND - \$395, 273.00

https://wehmail.duluth.k12.mn.us/owa/2ae=Item&rt-IDMANT.

Department of Health and Human Services Administration for Children and Families Notice of Award (NOA)

SAI NUMBER:

PMS DOCUMENT NUMBER:

05CH533534

1. AWARDING OFFICE: OA/OGM/Region V			2. ASSISTANCE TYPE: Discretionary Grant			3. AWARD NO.: 05CH5335/34		4. AI	4. AMEND. NO.:		
	6. TYPE OF ACT				APD	N E. 1844 N II	30.00				
5. TYPE OF AWARD: SERVICE			tion		VARD AUTHORITY: USC 9801 ET SEQ.						
8. BUDGET PERIOD:		Non-competing Continuation 42 9. PROJECT PERIOD:				10. CAT NO./CFDA:					
	31/2014					93.600					
11. RECIPIENT ORGANIZATION:	INDE										
DULUTH PUBLIC SCHOOL DISTRIC	T #709		12. PROJECT / PROGRAM TITLE:								
Barnes Early Childhood Center 2102 I		HEAD START: FULL YEAR PART DAY HANDICAPPED TRAINING AND TECHNICA									
Duluth MN 55811 2058		ASSISTANCE									
Thomas Kasper, Board Chair											
			1								
13. COUNTY:	14. CONGR. DI	ST:	15. PRINCIPAL INVESTIGATOR OR PROGRAM DIRECTOR:								
ST LOUIS	08		Bill Gronseth , Superintendent of Schools								
16. APPROVED BUDG	ET:			1	7. AV	ARD COM	PUTATION	V:			
Personnel	1,085,4	432 A.	NON-FEDER	AL SHA	RE	\$		452,628	20.00 %		
Fringe Benefits S	\$ 490,7	736 _B						80.00 %			
Travel	6,0	036	B. FEDERAL SHARE \$ 1,010,311 00.00								
Equipment	\$	0	18. FEDERAL SHARE COMPUTATION: A. TOTAL FEDERAL SHARE\$ B. UNOBLIGATED BALANCE FEDERAL SHARE\$					4.040.544			
Supplies		204									
Contractual	\$ 36,0	J							1 010 511		
	р 00, ч	0	C. FED. SHARE AWARDED THIS BUDGET PERIOD.\$ 1,810,511								
	\$ 28,6	19.	19. AMOUNT AWARDED THIS ACTION: \$ 1,810,51					1,8 1 0,511			
		20.	20. FEDERAL \$ AWARDED THIS PROJECT PERIOD:								
Direct Costs	1,665,	709	21. AUTHORIZED TREATMENT OF PROGRAM INCOME:								
Indirect Costs	144,	722 21.	AUTHORIZEI	JIKEA	A I IVI E I		GRAW INC	SOME:			
In Kind Contributions	\$	0 22.	APPLICANT	EIN:		23. PAYEE	EIN:	24. OBJEC	T CLASS:		
Total Approved Budget(**)	1,810,	511 1·	-416003776-A	.1	1	-416003776	6-A1	41.51			
	25.	FINANCIA	L INFORMAT	ION:		DU	JNS: 0715	01092			
ORGN DOCUMENT NO.	APPROPRIATION	l C	AN NO.		NEW	AMT.	UNOBLI	G. NONE	ED %		
OGM 05CH533534	75-3-1536	2013	G054120		\$	28,958					
OGM 05CH533534	75-3-1536	2013	G054122	•	\$1,7	81,553					
	·	26. F	REMARKS:	(Con	tinuec	on separal	te sheets)				
Client Population: 223. Number of Delegates: 0. Paid by DHHS Payment Manage This award is subject to the requi on your recipient type and the pu This includes requirements in Pa HHS GPS.	rements of the Hi rpose of this awar	HS Grants	Policy Statem	ent (HH	IS GP	S) that are					

27. SIGNATURE - ACF GRANTS OFFICER	DATE:	28. SIGNATURE(S) CERTIF	YĮNG FUND AVAILABILITY
Eric P. Staples P. 7/2	23/2013	Katie L. Williams	atie 2. Dieliam 7/19/13
29. SIGNATURE AND TITLE - PROGRAM OFFICIAL(S	s) /	DATE:	,
Tay skilmood	2	7/19/13	

Kay Willmoth, Regional Program Manag

DGCM-3-785 (Rev 86)

(CH)