



**Florida Department of Education
Project Award Notification**

1 PROJECT RECIPIENT The Roxy Theatre Group, Inc.	2 PROJECT NUMBER 71A-2445B-5PCC1
3 PROJECT/PROGRAM TITLE 21st Century Community Learning Centers <p align="center">TAPS 15B031</p>	4 AUTHORITY 84.287C 21st CCLC NCLB, Title IV, Part B
5 AMENDMENT INFORMATION Amendment Number: Type of Amendment: Effective Date:	6 PROJECT PERIODS Budget Period: 08/01/2014 - 07/31/2015 Program Period: 08/01/2014 - 07/31/2015
7 AUTHORIZED FUNDING Current Approved Budget: \$ 210,701.00 Amendment Amount: Estimated Roll Forward: Certified Roll Amount: Total Project Amount: \$ 210,701.00	8 REIMBURSEMENT OPTION Reimbursement with Performance
9 TIMELINES <ul style="list-style-type: none"> • Last date for incurring expenditures and issuing purchase orders: <u>07/31/2015</u> • Date that all obligations are to be liquidated and final disbursement reports submitted: <u>09/20/2015</u> • Last date for receipt of proposed budget and program amendments: <u>06/30/2015</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: • Last date for receipt of invoice : <u>07/31/2015</u> 	
10 DOE CONTACTS Program: Ive Vintimilla Phone: (850) 245 - 0852 Email: Ive.Vintimilla@fldoe.org Grants Management: Unit B (850) 245-0496	11 DOE FISCAL DATA DBS: 40 90 60 EO: 49 Object: 790000
12 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. • For federal cash advance projects, monthly expenditures must be submitted to the Comptroller's Office by the 20th of each month for the preceding month's disbursements utilizing the On-Line Disbursement Reporting System. • <u>Non-Governmental Entities</u> The Grants Fiscal Management Training and Assessment Test must be completed by the agency head and/or the agency's financial manager (CFO) within 60 days of the date of execution (Block 13) on the Project Award Notification DOE 200. Training and assessment can be found here https://app1.fldoe.org/grants/trainingMaterials/Default.aspx type in your email address and follow the steps. 	
13 APPROVED: <div style="display: flex; justify-content: space-between;"> <div data-bbox="97 1764 779 1908">  _____ Authorized Official on behalf of Pam Stewart Commissioner of Education </div> <div data-bbox="909 1764 1218 1908"> <p align="center">10/9/14</p> _____ Date of Signing </div> <div data-bbox="1315 1638 1542 1848">  </div> </div>	