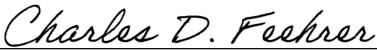

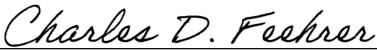

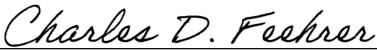




**Florida Department of Education  
Project Award Notification**

<b>1 PROJECT RECIPIENT</b> Jefferson County School District	<b>2 PROJECT NUMBER</b> 330-1614R-4CR01				
<b>3 PROJECT/PROGRAM TITLE</b> Strengthening Career & Technical Education for the 21st Century Act - Perkins V - Rural Innovation, Career and Technical Education  <p align="center"><b>TAPS 24B012</b></p>	<b>4 AUTHORITY</b> <b>84.048 Perkins V, Title I; WIA, Sect. 503</b> <b>USDE or Appropriate Agency</b>  FAIN#: V048A230009				
<b>5 AMENDMENT INFORMATION</b> Amendment Number: Type of Amendment: Effective Date:	<b>6 PROJECT PERIODS</b>  Budget Period: 07/01/2023 - 06/30/2024 Program Period:07/01/2023 - 06/30/2024				
<b>7 AUTHORIZED FUNDING</b> Current Approved Budget:           \$38,630.00 Amendment Amount: Estimated Roll Forward: Certified Roll Amount: Total Project Amount:               \$38,630.00	<b>8 REIMBURSEMENT OPTION</b> Federal Cash Advance				
<b>9 TIMELINES</b> <ul style="list-style-type: none"> <li>• Last date for incurring expenditures and issuing purchase orders: <u>06/30/2024</u></li> <li>• Date that all obligations are to be liquidated and final disbursement reports submitted: <u>08/20/2024</u></li> <li>• Last date for receipt of proposed budget and program amendments: <u>04/30/2024</u></li> <li>• Refund date of unexpended funds; mail to DOE Comptroller, 325 W. Gaines Street, 944 Turlington Building, Tallahassee, Florida 32399-0400:</li> <li>• Date(s) for program reports:</li> <li>• Federal Award Date : <u>07/01/2023</u></li> </ul>					
<b>10 DOE CONTACTS</b> <b>Program:</b> Ebonee Dennis <b>Phone:</b> (850) 245-9044 <b>Email:</b> <a href="mailto:Ebonee.Dennis@fldoe.org">Ebonee.Dennis@fldoe.org</a> <b>Grants Management:</b> Unit B (850) 245-0735	<b>Comptroller Office</b> <b>Phone:</b> (850) 245-0401  <b>UEI#:</b> GLT4RMD8GYE8 <b>FEIN#:</b> F596000687004				
<b>11 TERMS AND SPECIAL CONDITIONS</b> <ul style="list-style-type: none"> <li>• 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 and the terms and requirements of the Request for Proposal or Request for Application, RFP/RFA, hereby incorporated by reference.</li> <li>• For federal cash advance projects, expenditures must be recorded in the Florida Grants System (FLAGS) as close as is administratively feasible to when actual disbursements are made for this project. Cash transaction requests must be limited to amounts needed and be timed with the actual, immediate cash requirements to carry out the purpose of the approved project.</li> <li>• All provisions not in conflict with any amendment(s) are still in full force and effect and are to be performed at the level specified in the project award notification.</li> <li>• The Department’s approval of this contract/grant does not excuse compliance with any law.</li> <li>• Other: <b>Only 25% of the “Current Approved Budget” in block 7 is authorized for obligating or expending during the first quarter period of July 1, 2023 through September 30, 2023. The balance of the allocation (75%) and any unexpended funds from the first quarter will be available October 1, 2023 through June 30, 2024.</b></li> </ul>					
<b>12 APPROVED:</b>  <table border="0" style="width: 100%;"> <tr> <td style="width: 50%; text-align: center;">             _____            Authorized Official on behalf of the            Commissioner of Education         </td> <td style="width: 20%; text-align: center;">           11/09/2023            _____            Date of Signing         </td> <td style="width: 30%; text-align: center;">             FLORIDA DEPARTMENT OF  <b>EDUCATION</b>  <small>fldoe.org</small> </td> </tr> </table>			 _____ Authorized Official on behalf of the Commissioner of Education	11/09/2023 _____ Date of Signing	 FLORIDA DEPARTMENT OF <b>EDUCATION</b> <small>fldoe.org</small>
 _____ Authorized Official on behalf of the Commissioner of Education	11/09/2023 _____ Date of Signing	 FLORIDA DEPARTMENT OF <b>EDUCATION</b> <small>fldoe.org</small>			

**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 Project Application and Amendment Procedures for Federal and State Programs (Green Book), and effective date.
- 6** Project Periods: The periods for which the project budget and program are in effect.
- 7** 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.

# Florida Department of Education Project Application

<b>Please return to:</b>  Florida Department of Education upload into Office of Grants Management (OGM) ShareFile folder AgencyNumber_AgencyName_XXB012_submit	<b>A) Program Name:</b> Perkins V — Rural Innovation  <b>TAPS NUMBER:</b> 24B012	<b>DOE USE ONLY</b>  Date Received  6/6/2023 PVW	
<b>B) Name and Address of Eligible Applicant:</b> Jefferson County School Board		<b>Project Number (DOE Assigned)</b> 330-1614R-4CR01	
<b>C) Total Funds Requested:</b>  \$38,630.00  <hr style="width: 25%; margin-left: 0;"/> <b>DOE USE ONLY</b>  <b>Total Approved Project:</b> \$ 38,630 ED      Split of funds Jefferson- \$38,630 NFC- \$18,042	<b>D) Applicant Contact &amp; Business Information</b>		
Contact Name: Lisa Roderick  Fiscal Contact Name: Lisa Roderick		Telephone Numbers: 850-342-0100	
Mailing Address: 1490 W Washington St. Monticello, FL 32344		E-mail Addresses: <a href="mailto:lroderick@jeffersonschools.net">lroderick@jeffersonschools.net</a>	
Physical/Facility Address: <b>1490 W Washington St Monticello, FL 32344</b>		UEI number: GLT4RMD8GYE8  FEIN number: F596000687004	
<b>CERTIFICATION</b>  <p>I, <u>Eydie Tricquet</u> (<i>Please Type Name</i>) as the official who is authorized to legally bind the agency/organization, do hereby certify to the best of my knowledge and belief that all the information and attachments submitted in this application are true, complete and accurate, for the purposes, and objectives, set forth in the RFA or RFP and are consistent with the statement of general assurances and specific programmatic assurances for this project. I am aware that any false, fictitious or fraudulent information or the omission of any material fact may subject me to criminal, or administrative penalties for the false statement, false claims or otherwise. Furthermore, all applicable statutes, regulations, and procedures; administrative and programmatic requirements; and procedures for fiscal control and maintenance of records will be implemented to ensure proper accountability for the expenditure of funds on this project. All records necessary to substantiate these requirements will be available for review by appropriate state and federal staff. I further certify that all expenditures will be obligated on or after the effective date and prior to the termination date of the project. Disbursements will be reported only as appropriate to this project, and will not be used for matching funds on this or any special project, where prohibited.</p> <p>Further, I understand that it is the responsibility of the agency head to obtain from its governing body the authorization for the submission of this application.</p>			
<b>E)</b>	 _____ Signature of Agency Head	<b>Superintendent</b> _____ Title	<b>6/5/2023</b> _____ Date

A) Jefferson County School Board  
 Name of Eligible Recipient  
 B) 330-1614R-4CR01  
 Project Number (DOE Use Only)

TAPS Number
24B012

## FLORIDA DEPARTMENT OF EDUCATION BUDGET NARRATIVE FORM

(1) Function	(2) Object	(3) Account Title & Narrative	(4) FTE Position	(5) Amount
5300	330	<p>CTSO Travel: Travel, registration, hotels for out of county trips to participate in FFA, AG Day, culinary experiences, college (digital design). All travel will take place prior to June 30, 2024. Jefferson does not use the State of FL rate for travel reimbursement. See Jefferson's travel policy.</p> <p>CLNA Need: Section 1 B (ii) 4.            Sec. 135: uses of funds: 5C, 5D, 5M, 5P, 5Q            Program numbers 8209600, 8106800, 880500</p>		\$4,000.00
5300	330	<p>Travel out of county: to provide and/or reimburse out of county travel expenses, including hotel, fuel and all related fees for CTE Teachers and related staff attending industry certification related training, professional development and CTE related conferences such as FACTE. All travel will take place prior to June 30, 2024. Jefferson does not use the State of FL rate for travel reimbursement. See Jefferson's travel policy.</p> <p>CLNA Need: Section 1 B (ii) 4.            Sec. 135 use of funds: 1A, 2B, 3, 4A, 5C, 5D, 5M, 5P, 5Q, 6.            Program numbers: 8509600, 8106800, 8800500.</p>		\$6,500.00
5300	730	<p>Dues and fees: Certification testing and exams            CLNA Need: Section 1 B (ii) 4. Sec. 135 uses of funds: 5C, 5D, 5M, 5P, 5Q,            Program Numbers: 8209600, 8106800, 8800500 (ex. Certiport exam fees, culinary, safeserv exam fees)</p>		\$5,000.00
5300	642	<p>Non-capitalized furniture, fixtures and equipment: Equipment under \$1,000 for Agritechnology supplies, Culinary supplies (mixers, blenders, and small appliances needed for the program, Digital Design tables and chairs (no single item over 1,000.00)            CLNA Need: Section 1 B (ii) 4. Sec. 135 uses of funds: 5C, 5D, 5M, 5P, 5Q. Program numbers 8209600, 8106800, 8800500</p>		\$6,000.00
5300	510	<p>Consumable supplies: for all programs including culinary arts consumables for student education, agriculture supplies (such as gardening tools (hoes, rakes, hand tools, planters, small kitchen appliances, mixers, classroom supplies) . CLNA Need: Section 1 B (ii) 4. Sec. 135 use of funds: 5C, 5D, 5M, 5P, 5Q, Program numbers: 8209600, 8106800, 8800500</p>		\$15,577.00 PVW \$15,198.00
7200	792	Indirect costs at 5% cap		—\$1,932.00
				\$1,553.00 PVW
<b>C) TOTAL</b>				<b>\$38,630.00</b>





Book	Policy Manual
Section	6000 Finances
Title	TRAVEL AND EXPENSES
Code	po6550
Status	Active
Legal	<a href="#">F.S. 112.061</a> <a href="#">F.S. 1001.39</a> <a href="#">F.A.C. 6A-1.056</a> <a href="#">2 C.F.R. 200.474</a>
Adopted	October 10, 2022
Last Revised	May 8, 2023

## 6550 - **TRAVEL AND EXPENSES**

### A. In-County Travel

Travel on official business performed within Jefferson County by the Superintendent, District employees, and authorized persons shall be reimbursed at the maximum rate allowed by F.S. Chapter 112.061; said mileage shall be determined by actual odometer reading, if travel performed by personal automobile. The Superintendent may grant monthly allowances in fixed amounts for use of privately owned automobiles on official business. Such allowances shall be made on the basis of a signed statement of the traveler, filed before the allowance is granted or changed, and at least annually thereafter. The statement shall show the places and distances for an average typical month's travel, the reimbursable amount at distances for an average typical month's travel, the reimbursable amount at the established rate, and the monthly allowance requested. Under no circumstances shall the monthly allowance be greater than that to which the employee would be entitled at the established reimbursement rate.

### B. Out-of-County Travel

#### In Advance

When approved in advance, expenses for out-of-county travel for employees and authorized representatives of the District shall be paid at the rate allowed by State law. Copies of receipts for lodging, transportation, tolls, registration fees, and parking must be attached to the traveler's request for reimbursement.

### C. Advancement of Funds for Travel

#### 1. Approval

Upon approval of the principal or division head, employees and authorized representative of the School Board may receive advancements for approved travel. Such advancements shall be limited to per diem, mileage, plane or other public transportation tickets, and documented registration fees for the period covered by an appropriate leave form. Prior to receipt of advancement, the employee or authorized representative shall:

- a. have written authorization for both the travel and advancement from the appropriate supervisor;
- b. agree to repay all amounts of the advancement that are in excess of the documented expenditures which would otherwise be eligible for reimbursement under these policies;

- c. agree to provide receipts for lodging, registration, and actual odometer readings within two (2) working days upon return.

## 2. Advancement

Schools may make advancements from internal accounts and request reimbursement from budgeted funds following actual travel.

## D. Prohibited Expenditures

Expenditures for travel outside the District or for cellular phones, cellular phone service, personal digital assistants, or any other mobile wireless communication device or service, including text messaging, whether through purchasing, leasing, contracting, or any other method, are not permitted if any of the financial conditions outlined in F.S. 1011.051, and as set forth in Policy 6233 (District Budget), exist.

## E. Travel Costs Paid or Reimbursed from Federal Funds

Travel payment and reimbursement provided from Federal funds must be authorized in advance and must be reasonable and consistent with the District's travel policy and administrative guidelines. For travel paid for with Federal funds, the travel authorization must include documentation that demonstrates that (1) the participation in the event by the individual traveling is necessary to the Federal award; and (2) the costs are reasonable and consistent with the District's travel policy.

Commercial airfare costs in excess of the basic least expensive unrestricted accommodations class offered by commercial airlines are unallowable except when such accommodations would (1) require circuitous routing; (2) require travel during unreasonable hours; (3) excessively prolong travel; (4) result in additional costs that would offset the transportation savings; or (5) offer accommodations not reasonably adequate for the traveler's medical needs. Instances of commercial airfare cost in excess of the basic least expensive unrestricted accommodations class must be justified and documented on a case-by-case basis.

To the extent that the District's policy does not establish the allowability of a particular type of travel cost, the rates, and amounts established under 5 U.S.C. 5701-11, ("Travel and Subsistence Expenses; Mileage Allowances"), or by the administrator of general services, or by the president (or his/her designee), must apply to travel under Federal awards.

## F. Participation in Virtual Trainings and Conferences

Participation in virtual trainings and conferences may be considered part of an employee's performance of their official duties when all of the following apply:

1. The main purpose of the virtual training or conference is in connection with the official business of the District and directly related to the performance of the statutory duties and responsibilities of the employee participating.
2. The virtual training or conference provides a direct educational or other benefit supporting the work and public purpose of the participating employee.
3. the duties and responsibilities of the participating employee are compatible with the objectives of the virtual training or conference.

Any employee seeking to participate in a virtual training or conference as part of their official duties must provide in advance to their immediate supervisor the following:

1. a copy of the agenda for the training or conference;
2. the date/times of the training or conference; and,
3. an itemized list detailing all anticipated expenses including, but not limited to, registration fees and costs for materials.

The employee's immediate supervisor shall notify the employee whether their attendance in the virtual training and/or conference is approved. Employees must provide their immediate supervisor documentation evidencing that they attended and completed the virtual training and/or conference.

If a financial condition pursuant to F.S. 1011.051 does not exist, when approved in advance, expenses for participation in a virtual training or conference for an employee, the costs shall be reimbursed at the rate allowed by State law.

Revised 5/8/23

© Neola 2023

**1A. Priority Areas**

Eligible recipients must address at least 1 of the 4 following priority areas that focus on High-Wage, High-Skill, and/or High-Demand Occupations for the 2023–2024 fiscal year.

Check all that apply		Priority Areas
	1.	Distance Learning
X	2.	Priorities of the Secondary or Postsecondary Comprehensive Local Need Assessment
	3.	Entrepreneurship Education and Training Initiatives (EETI)
X	4.	Additional integration or support on the Postsecondary credential of value to ensure all CTE programs continue to meet Size, Scope and Quality (SSQ)

**1B. Abstract**

Based on the priority areas checked in the box above, describe how the proposed project will focus on preparing students for High-Wage, High-Skill, and/or High-Demand Occupations by addressing the following:

- Description of how your agency will use these Reserve funds for the support and development of career pathways for career and technical education students.  
These funds will be used to support the existing programs by purchasing consumable materials needed to support the student lab and meet industry standards. Funds will also help to expand the Agriculture program as well as the Culinary Arts program. The developing program is supported by labor marked demand, will provide alignment with the middle school and provide additional work-based learning opportunities, as needed with our CLNA.
- Description of how the results of the comprehensive local needs assessment informed the selection of the specific career and technical education programs and activities selected to be funded with this grant.  
Jefferson County Schools are going to use funds to expand the Culinary Arts program. To meet the needs of our CLNA, this program will be aligned to exploratory courses, provide opportunities to increase business partner collaboration, and provide additional work-based learning environments, including simulated work environments.
- Description of the CTE services and activities that will be offered during the program year.  
Jefferson is working to improve and increase work-based learning opportunities. As more students are placed into the workforce, the value of the industry credentials will become more evident. Students, teachers, and businesses will improve collaboration, which will lead to higher quality instruction and increase student performance.

- The programs listed must be on the agency's Secondary or Postsecondary approved fundable programs list.

**Table: 2023–2024 CTE Programs Rural Innovation grant  
(Only Programs Approved on the Fundable Programs List)**

Program or CIP#	Program Name	Program Type	Program meets Perkins V Postsecondary or Secondary Size, Scope & Quality (Yes or No)
A	B	C	D
8106800	Agritechnology	Career Preparatory	Yes
8800500	Culinary Arts	Career Preparatory	Yes
8209600	Digital Design	Career Preparatory	Yes

\*Insert additional rows as needed.

**2. Letter(s) of Agreement: Options for Rural Innovation Projects**

Determining whether the school district (Secondary or Postsecondary), Florida College System institution, or combination, will apply for the allocation is a local decision. Applicants must document through Letter(s) of Agreement between the school district and Florida College System institution serving that county. Letters with original signature by the agency's heads must be included in the application package.

**Note:** School districts may use funds for Secondary programs and Postsecondary programs offered in the county. Florida College System institutions may apply for funds from any county that is included in its service area. Funded recipients will receive their allocation via Federal Cash Advance. See **Attachment A** for Rural Innovation Allocation Chart by rural county and community.

A letter of agreement must be received from the district superintendent, charter technical career authorized representative (if applicable), and the Florida College System president which confirms the fiscal agent and the program funds distribution.

**Fiscal Section**

Check only one	Option #	Fiscal Section of the Letter of Agreement
	1.	A school district may apply for the total county allocation. In this case, a letter from the Florida College System institution president should be attached to the completed grant application agreeing to the arrangement.
	2.	A Florida College System institution may apply for the total county allocation. In this case, a letter from the school superintendent should

		be attached to the completed grant application agreeing to the arrangement.
X	3.	If the school district and Florida College System institution wish to split the funds, each agency MUST submit a separate application. In these cases, a letter of agreement from both the school district superintendent and Florida College System institution president, must confirm the arrangement.
	4.	If the Local Education Agencies providing CTE programs in the county are unable to reach a fiscal agreement for allocation of funds, then the Division of Career and Adult Education will negotiate the allocation based upon students in eligible CTE programs offered in the county.



April 18, 2023

Mr. John Grosskopf  
President  
North Florida College  
325 NW Turner Davis Dr.  
Madison, FL 32340

**RE: Strengthening Career and Technical Education for the 21<sup>st</sup> Century Act (Perkins V), Rural Innovation Entitlement Fiscal Year 2023-2024**

Dear President Grosskopf,

Please accept this letter affirming Jefferson County School Board's commitment to work with North Florida College to meet the career/technical training needs of our students through an agreement to share funds through the 2023-2024 Rural Innovation Entitlement Grant's projected allocation. In alignment with the distribution model provided by the Florida Department of Education (FDOE), the distribution of the Rural Innovation funding will allow the students in Jefferson County Schools and North Florida College to fund unduplicated career and technical programs through a partnership to better serve our citizens and workforce partners.

As determined by the FDOE distribution model the total allocated funds of \$56,672.00 will be distributed in the following manner: North Florida College will receive \$18,042.00 and Jefferson County Schools will receive \$38,630.00.

We look forward to a productive year of career/technical programming for Jefferson County students.

*As required by the Florida Department of Education's Request for Application Guidance, please confirm in writing by a return letter of your agreement to this allocation.*

Respectfully,

  
Eydie Tricquet  
Superintendent



**NORTH FLORIDA  
COLLEGE**

**OFFICE OF THE PRESIDENT**

May 2, 2023

Ms. Eydie Tricquet  
Superintendent  
Jefferson County School District  
1490 W. Washington Street  
Monticello, Florida 32344

**RE: Strengthening Career and Technical Education for the 21<sup>st</sup> Century Act (Perkins V),  
Rural Innovation Entitlement Fiscal Year 2023-2024**

Dear Superintendent Tricquet,

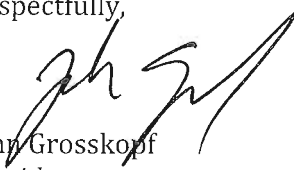
Please accept this letter affirming North Florida College's commitment to serve the Jefferson County School District to meet the career/technical training needs of your students through an agreement to share funds through the 2023-2024 Rural Innovation Entitlement Grant's projected allocation. In alignment with the distribution model provided by the Florida Department of Education (FLDOE), the distribution of the Rural Innovation funding will allow the Jefferson County School District and North Florida College to fund unduplicated career and technical programs through a partnership to better serve our citizens and workforce partners.

As determined by the FLDOE distribution model, the total allocated funds of **\$56,672.00** will be distributed in the following manner, Jefferson County School District (**\$38,630.00**) and North Florida College (**\$18,042.00**).

We look forward to a productive year of career/technical programming for Jefferson County students.

*As required by the Florida Department of Education's Request for Application Guidance, please confirm in writing by a return letter of your agreement of this allocation.*

Respectfully,

  
John Grosskopf  
President

**NORTH FLORIDA COLLEGE**

325 NW Turner Davis Dr | Madison, FL 32340 | 850.973.1618 | [president@nfc.edu](mailto:president@nfc.edu) | **NFC.EDU**



## Distribution of Funds

Check only one	Option #	Distribution of Funds Among Eligible Recipients
	1.	All funds will be used for the support of <u>Secondary</u> career and technical education programs in the county offered by the <u>school district</u> . In this case, a letter from the Florida College System institution president should be attached to the completed grant application agreeing to the arrangement.
	2.	All funds will be used for the support of <u>Postsecondary</u> career and technical education programs in the county offered by the <u>Florida College System institution</u> . In this case, a letter from the school superintendent should be attached to the completed grant application agreeing to the arrangement.
	3.	All funds will be used for the support of <u>Postsecondary</u> career and technical education programs in the county offered by the <u>school district</u> Postsecondary institution(s). In this case, a letter from the Florida College System institution president should be attached to the completed grant application agreeing to the arrangement.
X	4.	Funds will be used to support both Secondary and Postsecondary programs students in the county. If the school district and Florida College System institution wish to split the funds, two separate applications on separate forms may be submitted. In these cases, a letter from both the school district superintendent and Florida College System institution president, must confirm the arrangement.

### 3. Support for Reading/Strategic Imperatives

Describe how the project will incorporate one or more of the Goals included in the State Board of Education's K-20 Strategic Plan.

URL: <http://www.fldoe.org/policy/state-board-of-edu/strategic-plan.stml>.

Jefferson will support the State Board of Education's Strategic Plan by working to increase student achievement through the incorporation of school-wide AVID strategies and the use of content based informational text.

### 4. Federal Programs: General Education Provisions Act (GEPA)

Applicants must provide a concise description of the process to ensure equitable access to, and participation of students, teachers, and other program beneficiaries with special needs. For details, refer to <http://www2.ed.gov/fund/grant/apply/appforms/gepa427.pdf>.

No person shall on the basis of race, color, religion, sex, age, national or ethnic origin, political beliefs, marital status, disability (if otherwise qualified), social and family background, or on the basis of the use of a language other than English by Limited English Proficiency (LEP) students, be excluded from participating in, be denied benefits of, or be subjected to discrimination and/or harassment under any other adult, or any student except as provided by law.

The school board shall comply with the Americans with Disabilities Act of 1990 (ADA). This law makes it unlawful to discriminate against a qualified individual with a disability who can perform the essential functions of his/her job with reasonable accommodations.



**Strengthening Career and Technical Education for the 21<sup>st</sup> Century Act (Perkins V),  
Career and Technical Education, Rural Innovation**

**APPLICATION REVIEW CRITERIA AND CHECKLIST**

- **Place all items requested in the order indicated below.**
- All eligible providers must submit all documents electronically to FDOE Office of Grants Management in the established ShareFile folder  
AgencyNumber\_AgencyName\_XXB012\_submit, on the **due date of Friday, June 9, 2023**
- Include only the items requested. (Do not include **Instructions** pages).
- Place page numbers on every page consecutively, at the bottom, beginning with the DOE 100A as page 1. Page numbers written by hand are permissible if electronic numbering is a problem.

Place in the following order	Item	Applicant Provide page #s for items listed
<b>Submit as one single PDF</b>		
1	DOE 100A, Project Application — with original signature	1-2
2	DOE 101, Budget Narrative Form	3-4
3	Projected Equipment Purchases Form OR other equipment documentation	5-6
4 Narrative Section	1A. Priority Areas Selected	7
	1B. Abstract	7-9
	2. Letter of Agreement / Option Selection	10-11
	3. Support for Reading/Strategic Imperatives	12
5	4. General Education Provisions Act (GEPA) — one page summary	12
5	Attachments — If Applicable	NA
6	Application Review Criteria and Checklist	13