

**FLORIDA DEPARTMENT
OF EDUCATION
PROJECT APPLICATION**

TAPS Number:

1. 22C001
2. 22C002

Please return to:

Florida Department of Education
Office of Grants Management
Room 332, Turlington Building
325 West Gaines Street
Tallahassee, Florida 32399-0400
Telephone: (850) 245-0496

A) Name and Address of Eligible Applicant:

Santa Rosa County District School Board
6032 HWY 90
MILTON, FL 32570

DOE USE ONLY

Date Received

B) Applicant Contact Information

Contact Name: Debbie Anderson

Telephone Number: 850-983-5167 Ext:

Fiscal Contact Name: Lynn Green

Fax Number: 850-983-5170

Mailing Address: 6032 Highway 90 Milton, FL

Physical/Facility Address: 6032 Highway 90

E-mail Address: andersond@santarosa.k12.fl.us

FEIN Number: F596000845027

DUNS Number: 133193409

Programs

C) Program Name:

**Project Number: (DOE
Assigned):**

**D) Total Funds
Requested:**

**Total Approved Project (DOE
USE ONLY):**

1. 2021-2022 IDEA Part B, K-12 Entitlement
2021-2022

570-2632B-2CB01

\$6,231,326.00

2. 2021-2022 IDEA Part B, Preschool
Entitlement 2021-2022

570-2672B-2CP01

\$182,725.00

CERTIFICATION

I, Dr. Karen Barber, (Please Type Name) 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.

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.

E)

Signature of Agency Head

Title

Date

DOE 100

Reviewed by SPCSD Finance Department

[Signature]

Date

6/15/2021



Pam Stewart, Commissioner

**FLORIDA DEPARTMENT OF EDUCATION
BUDGET DESCRIPTION FORM -
2021-2022 IDEA Part B, Preschool Entitlement 2021-2022**

A) NAME OF ELIGIBLE RECIPIENT: **Santa Rosa County District School Board**
B) Project Number (DOE USE ONLY): **570-2672B-2CP01**

E) TAPS Number
22C002

count	Function	Object	Account Title and Description	FTE	Amount
1	I-2	5200 310	<u>Professional and Technical Services</u> Proportionate Share - Pre-school audiology services, drop in speech and language, and OT/PT services to include sound field systems, instructional consultation for students who are deaf or heard of hearing, consulting with parents of students with disabilities.	0.000	\$1.00
2	N/A	5200 369	<u>Technology-Related Rentals</u> Subscription for Battelle Developmental Inventory for scoring eligibility	0.000	\$250.00
3	N/A	5200 520	<u>Textbooks</u> Heggerty Phonological Awareness Curriculum for 3-yr old VE classes)15 , Path to Literacy Intervention Kit for young children, Professional Books to be used to create teacher trainings: Building Blocks for Teaching Preschoolers with Special Needs , Making Preschool Inclusion Work , Inclusive Preschool Curriculum , Multi-Tiered Systems of Support for Young Children , Words Their Way Emergent Level Companion Books	0.000	\$3,656.83
4	N/A	6150 332	Out of County Travel= State PreK Meetings	0.000	\$2,000.00
5	N/A	6150 510	<u>Supplies</u> Supplies - Child Outcome System training supplies - sticky notes, binders, tabs, labels, paper, pens	0.000	\$8,927.00
6	N/A	6300 130	<u>Other Certified Instructional Personnel</u> ESE PreK Diagnostician screen students with disabilities, asses their developmental levels and schedule IEP meetings and consult with families of students with disabilities.	1.000	\$81,949.68
7	N/A	6300 210	<u>Retirement</u> Retirement - 10.82% - for ESE Pre-K Diagnostician position.	0.000	\$8,883.94
8	N/A	6300 220	<u>Social Security</u> FICA/MEDICARE (7.65%) - for ESE Pre-K Diagnostician who works with students with disabilities	0.000	\$6,281.16
9	N/A	6300 230	<u>Group Insurance</u> Group Insurance (12.27%) -for ESE Pre-K Diagnostician who works with students with disabilities	0.000	\$10,074.49
10	N/A	6300 240	<u>Workers Compensation</u> Workman's Compensation (0.62%) -for ESE Pre-K Diagnostician who works with students with disabilities	0.000	\$509.06
11	N/A	6300 315	Substitutes - Child Outcome System (COS) -for 2 days for 35 teachers, Curriculum training for 35 teachers, Kindergarten transition meetings,	0.000	\$29,400.00
12	N/A	6300 510	<u>Supplies</u> Supplies - Speech and Language testing protocols for students with disabilities, VBMAPPS, Battelle Developmental Inventory (BDI) Protocols, Kick bands for chairs/desks 20 pack (Amazon) , Sensory Wiggle Seat cushions (Amazon)	0.000	\$8,934.62
13	N/A	6400 120	<u>Classroom Teachers</u> Classroom Teacher Stipends- Summer training for new curriculum, afterhours quarterly meetings on curriculum and assessments, training on new progress monitoring system - all for students with disabilities.	0.000	\$13,650.00
14	N/A	6400 220	<u>Social Security</u> FICA/MEDICARE (7.65%) - On stipends paid for Summer training for new curriculum, afterhours quarterly meetings on curriculum and assessments, training on new progress monitoring system - all for students with disabilities	0.000	\$1,044.23
15	N/A	7200 790	<u>Miscellaneous Expenses</u> MISCELLANEOUS EXPENSES - Indirect Costs (4.08%) -	0.000	\$7,162.99
Totals:				1.000	\$182,725.00

Code Description	Total
I-2 Proportionate Share for Services to Parentally Placed Private School Children	\$1.00
Total	\$1.00

Totals:

DOE 101



Richard Corcoran, Commissioner

Reviewed by SRCSO Finance Department
Signy R. Green
Date
6/15/2021