

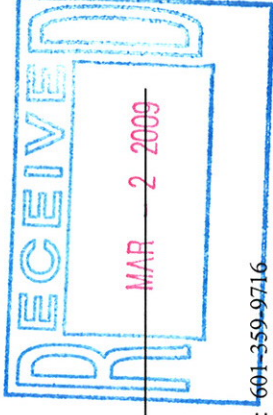


Mississippi Department of Education

Hank M. Bounds, Ph.D., State Superintendent of Education
Office of the Chief Deputy Superintendent, J. Martez Hill

Office of Financial Management

Sonya M. Amis • Associate State Superintendent • 601-359-9714 • FAX: 601-359-9716
Melba G. Beasley • Bureau Director • Federal Financial Management • 601-359-2459 • FAX: 601-359-2587



February 24, 2009

Dean Shaw, Superintendent
Picayune School District
706 Goodyear Blvd.
Picayune, MS 39466

Dear Dean Shaw:

Your district's FY2009 *Education for Homeless Children and Youth Program* funds are available for you to request reimbursement. Enclosed is the signed grant agreement, amendment request forms and the fiscal/project management package.

You may begin expending funds as of *December 1, 2008*. Your award has been assigned the following number that must be used when submitting requests for reimbursement and amendment requests:

HC09-5511

Reimbursements should be made through SPS (School Payment System) no later than the 12th of the month for which the reimbursement is requested (i.e., for expenditures incurred during the previous month, the request for reimbursement must be received in the Office of Accounting no later than the 12th of the following month).

We look forward to working with you during this grant period. If you have any questions or need additional information concerning fiscal matters, please contact Elisha Campbell, Division Director at (601) 359-2459. For programmatic information or concerns, please contact Charlotte Bryant, 21st CCLC Coordinator at (601)359-3499.

Sincerely,


Melba G. Beasley, Director

Office of Federal Financial Management

Enclosures

c: Quentin Ransburg
Federal Program/Project Directors
Business Managers

"Quality Education for Every Child"

Central High School Building * 359 North West Street * P.O. Box 771 * Jackson, MS 39205-0771

MISSISSIPPI DEPARTMENT OF EDUCATION

GRANT FOR SPECIFIED SERVICES

This Grant made the 18th day of **December, 2008**, by and between the MISSISSIPPI DEPARTMENT OF EDUCATION, Jackson, Mississippi, an agency of the State of Mississippi, (hereinafter referred to as MDE) and Picayune School District (PSD) of 706 Goodyear Blvd., Picayune, MS 39466, (601) 798-3230, (hereinafter referred to as GRANTEE).

In consideration of the mutual benefits to be derived from this Grant, the parties hereto covenant and agree as follows:

1. MDE hereby enters into a Grant with GRANTEE to provide funds for the following Specified Services, to wit:
The MDE enters into a grant agreement with the PSD under the McKinney-Vento Homeless Assistance Act (formerly Stewart B. McKinney Homeless Assistance Act of 1990) [P.L. 101-645] to provide academic tutorial services and socialization skill development through counseling.
The grantee shall fulfill all term and conditions as outlined in the documents listed below, which are incorporated and made part of the grant thereof.
- Attachment A: Request for Proposals for 2008-2009 Education for Homeless Children and Youth Program, dated **September 18, 2008**.
- Attachment B: Proposal submitted by **Picayune School District, dated October 23, 2008**.
- GRANTEE hereby agrees to utilize funds in accordance with the Specified Services herein described in Paragraph 1 above in a proper, workmanlike, and dignified manner; warrants that GRANTEE is able to and will perform such Specified Services in a manner acceptable to MDE; and agrees to make all additions, deletions and/or changes that may be required by MDE, as a condition precedent to the acceptance of such Specified Services by MDE.
- As full consideration for the Specified Services to be performed under this Grant, and for all rights, properties, and privileges vested in MDE by the terms of this Grant, including the release of MDE, its assigns, agents, licensees, affiliates, clients and principals, representatives, heirs and successors, from any liability for any releases granted by the terms of this Grant in perpetuity, MDE agrees to pay GRANTEE:
- An Amount Not to Exceed \$ **31,396.00** shall be paid on a monthly reimbursement basis using the School Payment System (SPS) online. Travel expenses will be reimbursed in accordance with MDE Travel Policy for GRANTEE.
- Based upon the Internal Revenue Code, the GRANTEE has been classified as an independent grantee and assumes all responsibility for reporting any earnings to Federal and State authorities where required by law and paying such taxes as may be required thereon. The GRANTEE shall perform all services as an independent grantee and shall discharge all of its liabilities as such. No act performed or representation made, whether oral or written, by the GRANTEE with respect to third parties shall be binding on the MDE.
- GRANTEE agrees that all new materials or processes developed, all inventions, new instructional concepts, techniques, scripts and/or work products created, devised, or produced under, or in the performance of, this Grant shall be and are the exclusive property of MDE, in perpetuity.
- GRANTEE retains the right to materials used in the performance of the Grant, which was developed by GRANTEE with non-MDE funds. The MDE is granted non-exclusive license to copy the materials for use within the State of Mississippi.
- GRANTEE hereby expressly releases MDE, its assigns, agents, licensees, affiliates, clients and principals, representatives, heirs and successors from any liability from any and all privacy, defamation of other claims, demands, injuries, damages and losses of whatsoever nature and character alleged to be caused by or arising out of, directly or indirectly, the matters, acts, circumstances and participation covered by this Grant.
- If, for any reason, GRANTEE fails to perform the Specified Services described above to the satisfaction of MDE, MDE may terminate this Grant immediately on written notice to GRANTEE and GRANTEE shall be entitled to receive just and equitable compensation for any Specified Services completed or performed prior to termination of this Grant, as determined by MDE. Furthermore, MDE of the GRANTEE may terminate this agreement at any time by giving written notice to the other party of such termination and specifying the effective date thereof.
- This Grant shall not be modified, altered, or changed except by mutual agreement by an authorized representative(s) of each party to this Grant, and must be confirmed in writing through MDE grant modification procedures.
- The GRANTEE agrees that the MDE, or any of its duly authorized representatives, at any time during the term of this Grant, shall have access to, and the right to audit and examine any pertinent books, documents, papers, and records of GRANTEE related to GRANTEE'S charges and performance under this Grant. Such records shall be kept by GRANTEE for a period of five (5) years after final payment under this Grant, unless the MDE authorizes their earlier disposition. The GRANTEE agrees to refund to the MDE any over-payments disclosed by any such audit. However, if any litigation, claim, negotiation, audit or other action involving the records has been started before the expiration of the five-year period, the records shall be retained until completion of the action and resolution of all issues which arise from it.
- The GRANTEE shall comply with any and all applicable laws, statutes, ordinances, rules, regulations, policies, procedures and directives of the United States, the State of Mississippi and any political or administrative subdivision thereof, including, but not limited to: the American with Disabilities Act, the Rehabilitation Act and any other requirements that may affect the performance of the obligations under this agreement. The GRANTEE assures that it possesses legal authority to apply for and receive funds under this agreement.
- GRANTEE shall undertake and complete performance of the Specified Services referred to in Paragraph 1 hereof, within the period beginning **December 1, 2008** and ending no later than **September 30, 2010 (with a 90-day liquidation period ending December 31, 2010)**.

The GRANTEE agrees to carry out Specified Services outlined in this Grant in accordance with all provisions included herein.

MISSISSIPPI DEPARTMENT OF EDUCATION

Signature: Melba G. Beasley Date: 4/26/09
 Name: Melba G. Beasley
 Title: Director, Office of Federal Financial Management

GRANTEE

Signature: Dean Shaw Date: 1/23/07
 Name: Dean Shaw
 Title: Superintendent
 Grantee: Picayune School District

Signature: [Handwritten Signature] Date: 2/1/08
 Name: [Handwritten Name]
 Title: [Handwritten Title]

The Education for Homeless Children and Youth Grant Budget Narrative

“REVISED JANUARY 23, 2009” JM

On this page, please provide a **brief** but **detailed** budget narrative that explains the basis for estimating the costs of professional personnel salaries, administrative costs, benefits, project staff travel, materials and supplies, consultants, indirect costs, and any projected expenditures. This page may be reproduced as needed.

CATEGORY / ACTIVITY	AMOUNT	GENERAL DESCRIPTION
Personnel	\$21,716.00	One elementary school nurse's salary @ \$21,716.00
Administration		
Fringe Benefits	\$4,234.63	Fringe Benefits for one nurse's salary @ \$21,716.00 FICA @ 7.65% x \$21,716.00 = \$1,661.28 Retirement @ 11.85% x \$21,716.00 = \$2,573.35
Travel	\$3,000.00	Required professional development/travel for implementing grant program.
Equipment		
Supplies	\$2,445.37	Nursing Supplies
Contractual		
Other		
Indirect Costs		
Subtotal for Each Page	\$31,396.00 JM	
GRANT TOTAL	\$31,396.00 JM	

7/26/09
JM

LEA: PICAYUNE SCHOOL DISTRICT 5520

RECEIVED
7/26/09
J.C.

Homeless



SY 2008-09 District Budget Summary

	Employee Salaries 100-199	Employee Benefits 200-299	Prof Services 300-399	Purchased Services 400-499	Other Pur Services 500-599	Supplies 600-699	Property 700-799	Other Objects 800-899	Other Uses 900-999	Total All Objects 100-999
1105 - Pre-Kindergarten Programs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1110 - Kindergarten Programs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1120 - Elementary Programs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1130 - Middle-Junior High Programs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1140 - High School Programs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1142 - Vocational Educational Programs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1190 - 1199 Other Regular Programs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1210 - Gifted Education Programs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1220 - Special Education Programs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1230 - Alternative School Programs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1250 - Title I Programs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1260 - After School Programs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1270 - Remediation Extended School Year Programs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1280 - Supplemental Education Services (SES)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1290 - Other Special Programs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1310 - 1390 Adult/Continuing Education Programs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000.00
1410 - 1420 Summer School Programs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1930 - 1990 Other Instructional Programs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2110 - 2119 Attendance & Social Work Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2120 - 2129 Guidance Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2130 - 2139 Health Services	\$ 21,716.00	\$ 4,234.63	\$ -	\$ -	\$ -	\$ 2,445.37	\$ -	\$ -	\$ -	\$ 28,396.00
2140 - 2149 Psychological Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2150 - 2159 Speech Pathology	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2190 - Other Support Services - Students	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2210 - 2290 Improvement of Instruction	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2220 - 2229 Educational Media Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Instruction:	\$ 21,716.00	\$ 4,234.63	\$ 3,000.00	\$ -	\$ -	\$ 2,445.37	\$ -	\$ -	\$ -	\$ 31,396.00
General Administration										
2320 - 2329 Executive Administrative Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2330 - Special Area Administration	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2500 - 2599 Business Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total General Administration:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
School Administration										
2410 - 2499 School Administration	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total School Administration:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Expenditures - Instr Support										
2610 - 2699 Operation and Maintenance of Plant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2710 - 2799 Student Transportation Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2800 - 2899 Central Support Services (Tech)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Other Expenditures - Instr Support:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Expenditures - Noninstr Support										
3100 - Food Service Operations	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3200 - Enterprise Operations	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3300 - Community Services Operations	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3900 - 3999 Other Noninstructional	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Other Expenditures - Non-Instr Support	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Current Oper Expenditures (1000-3999)	\$ 21,716.00	\$ 4,234.63	\$ 3,000.00	\$ -	\$ -	\$ 2,445.37	\$ -	\$ -	\$ -	\$ 31,396.00
NON-REVENUE TRANSACTIONS:										
7110 Indirect Costs Transfers Out	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7120 Other Transfers Out	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total NonRevenue Transactions	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Expenditure & NonRevenue Transactions	\$ 21,716.00	\$ 4,234.63	\$ 3,000.00	\$ -	\$ -	\$ 2,445.37	\$ -	\$ -	\$ -	\$ 31,396.00