

**DEPARTMENT OF HEALTH AND HUMAN SERVICES
ADMINISTRATION FOR CHILDREN AND FAMILIES
NOTICE OF AWARD**

SAI NUMBER:

PMS DOCUMENT NUMBER:

1. AWARDING OFFICE: Office of Head Start	2. ASSISTANCE TYPE: Discretionary Grant	3. AWARD NO.: 02CH3123-03-03	3a. AMEND. NO.: 3
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4. FAIN: 02CH3123

5. TYPE OF AWARD: Service	6. TYPE OF ACTION: Closeout by Administrative Request	7. AWARD AUTHORITY: 42 USC 9801 ET SEQ.
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8. BUDGET PERIOD: 03/01/2017 THRU 02/28/2018	9. PROJECT PERIOD: 03/01/2015 THRU 02/29/2020	10. CFDA NO.: 93.600 - Head Start
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11. RECIPIENT ORGANIZATION: BURLINGTON COUNTY COMMUNITY ACTION PROGRAM 718 W Route 130 Burlington, NJ 08016-1276 Grantee Authorizing Official: William Probsting , Board Chair	12. PROJECT / PROGRAM TITLE: Head Start and Early Head Start
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13. COUNTY: Burlington	14. CONGR. DIST: 03	15. PRINCIPAL INVESTIGATOR OR PROGRAM DIRECTOR: Ruben Johnson Executive Director
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16. APPROVED BUDGET:		17. AWARD COMPUTATION:	
Personnel.....	\$ 3,003,144.00	A. NON-FEDERAL SHARE.....	\$ 1,427,176.00 20%
Fringe Benefits.....	\$ 1,318,404.00	B. FEDERAL SHARE.....	\$ 5,708,701.00 80%
Travel.....	\$ 7,000.00	18. FEDERAL SHARE COMPUTATION:	
Equipment.....	\$ 130,000.00	A. TOTAL FEDERAL SHARE.....	\$ 5,708,701.00
Supplies.....	\$ 143,667.00	B. UNOBLIGATED BALANCE FEDERAL SHARE.....	\$ 157,700.00
Contractual.....	\$ 183,000.00	C. FED. SHARE AWARDED THIS BUDGET PERIOD...\$	5,551,001.00
Facilities/Construction.....	\$ 0.00	19. AMOUNT AWARDED THIS ACTION:	\$ 0.00
Other.....	\$ 923,486.00	20. FEDERAL \$ AWARDED THIS PROJECT PERIOD:	\$ 22,450,562.00
Direct Costs.....	\$ 5,708,701.00	21. AUTHORIZED TREATMENT OF PROGRAM INCOME:	
Indirect Costs.....	\$ 0.00	Additional Costs	
In Kind Contributions.....	\$ 0.00	22. APPLICANT EIN:	23. PAYEE EIN:
Total Approved Budget.....	\$ 5,708,701.00	221804209	1221804209A1
			24. OBJECT CLASS: 41.51

ORGN	DOCUMENT NO.	APPROPRIATION	CAN NO.	NEW AMT.	DUNS UNOBLIG.	NONFED %
	02CH312303	75-16-1536	6-G024122	\$0.00	068284751	
	02CH312303	75-17-1536	7-G024120	\$0.00		
	02CH312303	75-17-1536	7-G024121	\$0.00		

26. REMARKS: (Continued on separate sheets)

This amendment is issued to administratively close the grant Document Number (subaccount number) reflected in the Financial Information section in box 25 above based upon data reported to the Payment Management System reflecting all authorized funds are fully disbursed and expended.

27. SIGNATURE - ACF GRANTS OFFICER Clinton A Mcgrane 26 Federal Plaza Room 4114 New York, NY 10278 Phone: 646-761-0238	ISSUE DATE: 01/28/2019	28. SIGNATURE(S) CERTIFYING FUND AVAILABILITY
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29. SIGNATURE AND TITLE - PROGRAM OFFICIAL(S) -	DATE:
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11. RECIPIENT ORGANIZATION:

BURLINGTON COUNTY COMMUNITY ACTION PROGRAM

ORGN	DOCUMENT NO.	APPROPRIATION	CAN NO.	NEW AMT.	UNOBLIG.	NONFED%
	02CH312303	75-15-1536	5-G024122	\$0.00		
	02CH312303	75-17-1536	7-G024125	\$0.00		
	02CH312303	75-17-1536	7-G024122	\$0.00		