



**Georgia Department of Education  
CTAE Accountability & Improvement Unit  
GACTE Conference  
July 2011**



Dr. John D. Barge, State School Superintendent  
*"Making Education Work for All Georgians"*  
[www.gadoe.org](http://www.gadoe.org)

# **CTAE Federal & State Grants Consolidated Application (Con App) Process**



Dr. John D. Barge, State School Superintendent  
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# REASONS FOR CHANGE IN FY12 PERKINS ALLOCATION

- The Federal funds received by Georgia were reduced by 7.93%, therefore, your local system's allocation was reduced.
- The amount going to the CTAE Resource Network is much higher than last year. Why?
  - Last year the Resource Network used its reserve funds to reduce the amount needed from each system to provide comprehensive services.
  - In FY11, the amount sent to the Resource Network by local systems was approximately \$600,000. For FY12, the amount needed from systems is \$1,400,000.
- The Feds require the state to use SAIPE data to calculate local systems' Perkins allocations. The SAIPE data is two years old and includes things such as poverty ratios, population per square mile, etc. The use of this formula may have resulted in reduction to your grant award.



# Budgeting Your Funds

—For Federal and State grants, all funds must be budgeted and the sign-off process completed for both the:

- Program Information (Data) Tab
- Budget Tab
- By September 30<sup>th</sup>, 2011

—Systems cannot spend their funds until after their Local Board has approved their budget



# Program Improvement Grant Funds

- The Program Improvement section of the Local Maintenance of Effort form must match the Budget entered on the Budget tab, by the total of each object code category
- Local QBE funds budgeted in object code categories 400-800 must be equal to, or more than the Program Improvement amount awarded to the system and budgeted in object code categories 100-800 (see slide 11)
- Funds must be budgeted in accordance with the Budget Caps (see next slide)



# Program Improvement CAPS

- Systems must budget funds based on **MAXIMUM EXPENDITURES (CAPS) for each** Function/Object Code category as shown below

CATEGORY/OBJECT CODES	MAXIMUM EXPENDITURES (CAPS)
Administrative Cost (Function Codes 2300 & 2400)	<b>Maximum 5%</b> of Program Improvement award
Software & Equipment (Object Codes 612, 615, 616, 730 & 734)	<b>Maximum 70%</b> of Program Improvement award
Supplies, Technology Supplies & Books-not textbooks (Object codes 610, 611, & 642)	<b>Maximum 10%</b> of Program Improvement award
Other (Object Codes 100, 200, 300, 400, 500 & 800)	<b>15% or more</b> of Program Improvement award-THIS AMOUNT CAN INCREASE IF A SYSTEM SPENDS LESS IN ANY/ALL CATEGORIES LISTED above.





# Completing the Local Maintenance of Effort Form

- Blue chart #1: reflect by object code categories the local/QBE funds for FY12 supporting the CTAE program
- Blue chart #2: reflect by object code categories how you budget your FY12 Perkins Program Improvement dollars. The amounts budgeted in this section should match the amounts on your Budget Tab also by object code categories
- Blue chart #3: reflect the amount that you expect to expend on TCP (formerly ECP) activities. **For FY12, you did not receive a separate allocation for TCP activities. The amount you include in this chart will also be included in the total Program Improvement allocation reflected within Blue chart #2.** If there is no cost for your TCP activities be sure to place a "0" in each object code category in this section
- Blue chart #4 reflects the Professional Development section. You must budget the Professional Development award amount in object code category 800.
- **Reminder:** Enter a zero in each object code category field that does not have an amount to avoid getting an error message when you attempt to sign off.



# Matching or Exceeding The Program Improvement Funds

**NOTE: THE LOCAL FUNDS BUDGETED BELOW IN OBJECT CODE CATEGORIES 400-800 MUST BE EQUAL TO OR GREATER THAN THE TOTAL PROGRAM IMPROVEMENT AWARD BUDGETED IN OBJECT CODE CATEGORIES 100-800**

ENTER BELOW THE LOCAL BOARD OF EDUCATION APPROVED FUNDS BY OBJECT CODE:

(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(100-800)
Personal Services/ Salaries	Personal Services/ Benefits	Purchased Professional & Technical Services	Purchased Property Services	Other Purchased Services	Supplies	Property	Other	Total Local Maintenance of Effort
953345.16	285874.9	0	15000	18804.76	36129.69	0	4701.19	1313855.70

Total Local Maintenance of Effort Operational Cost (Object Codes 400-800 only): 74635.64

ENTER THE FEDERAL PERKINS IV - PROGRAM IMPROVEMENT FUNDS BY OBJECT CODE:

(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(100-800)
Personal Services/ Salaries	Personal Services/ Benefits	Purchased Professional & Technical Services	Purchased Property Services	Other Purchased Services	Supplies	Property	Other	Total
0	0	1,000	0	2,000	20,000	0	8,000	31,000

Total Perkins IV Maintenance of Effort Cost ( Object Codes 100-800) 31,000

Does the Total Local Operational Cost exceed the Total Perkins Operational Cost?  Yes  No

Note: Your Local Board Approved Funds by Object-Total Local Maintenance of Effort Operational Cost 400-800 must equal or exceed the Program Improvement funds by Object code-Total Perkins IV Local Maintenance of Effort Cost (object codes 100-800).

NOTE: If "No" has been filled-in, the Total Perkins Operational Cost exceeds the Total Local Operational Cost. You must either adjust the amount of Local Funds or complete the explanation below:

Select from the list below the reason(s) that the Total Perkins Operational Cost exceeds the Total Local Operational Cost (Section 311(b)(1b)):

- Capital Expenditures
- Special One-time Project Cost
- Cost of Pilot Programs





# Transition and Career Partnership (TCP formerly ECP)

- To comply with Perkins IV Guidelines:
  - System must provide Transition and Career Partnership activities even though there is no designated amount to target TCP activities
  - Will system use funds to target these activities?
    - Based on sec 122(c)(1)(A) & 124(b)(6), there must be proof that TCP activities are occurring to comply with Perkins guidelines
    - However, not all activities will require the use of funds



# Local Maintenance of Effort form Transition and Career Partnership (TCP)

C. Section 122 (c)(1)(A), and Section 124 (b)(6) require LEAs to use Perkins IV Improvement funds to carry out Transition and Career Partnership activities. In the table below, indicate funds set aside for these activities.

ENTER THE FEDERAL PERKINS IV - TRANSITION and CAREER PARTNERSHIP FUNDS BY OBJECT CODES:								
(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(100-800)
Personal Services/ Salaries	Personal Services/ Benefits	Purchased Professional & Technical Services	Purchased Property Services	Other Purchased Services	Supplies	Property	Other	Total
0	0	1,000	0	0	0	0	0	1,000

Total Transition and Career Partnership Cost (Object Codes 400-800):

Is the system a member of a consortium?  Yes  No

If yes, enter the amount that will be sent to your consortium:

- System must indicate if funds will be designated for:
  - Any TCP activities that will be completed, or if
  - Funds will be sent to a consortium (if the system is a member of one)



# Budgeting Program Improvement Funds

TCP amount appears in both Program Improvement and TCP sections

**ENTER THE FEDERAL PERKINS IV - PROGRAM IMPROVEMENT FUNDS BY OBJECT CODE:**

(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(100-800)
Personal Services/ Salaries	Personal Services/ Benefits	Purchased Professional & Technical Services	Purchased Property Services	Other Purchased Services	Supplies	Property	Other	Total
0	0	1,000	0	2,000	20,000	0	8,000	31,000
Total Perkins IV Maintenance of Effort Operational Cost (Object Codes 100 -800):								31,000

C. Section 122 (c)(1)(A), and Section 124 (b)(6) require LEAs to use Perkins IV Improvement funds to carry out Transition and Career Partnership activities. In the table below, indicate funds set aside for these activities.

**ENTER THE FEDERAL PERKINS IV - TRANSITION and CAREER PARTNERSHIP FUNDS BY OBJECT CODES:**

(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(100-800)
Personal Services/ Salaries	Personal Services/ Benefits	Purchased Professional & Technical Services	Purchased Property Services	Other Purchased Services	Supplies	Property	Other	Total
0	0	1,000	0	0	0	0	0	1,000
Total Transition and Career Partnership Cost (Object Codes 400-800):								1,000

Is the system a member of a consortium?  Yes  No  
 If yes, enter the amount that will be sent to your consortium:

D. **ENTER THE FEDERAL PERKINS IV PROFESSIONAL DEVELOPMENT FUNDS BY OBJECT CODES:**

(100)	(200)	(300)	(400)	(500)	(600)	(700)	(800)	(100-800)
Personal Services/ Salaries	Personal Services/ Benefits	Purchased Professional & Technical Services	Purchased Property Services	Other Purchased Services	Supplies	Property	Other	Total
0	0	0	0	0	0	0	506	506.00
Total Operational Cost (Object Codes 400-800):								506.00

Maximum amount allowed to be sent to State identified consortium:



# Program Improvement Budget

Consolidated Application

Application > Programs

## Budget

**District Name :** Appling County  
**Fiscal Year :** 2012  
**Status :** New (Date: Mar 18 2011 9:08AM)

**District Code :** 601  
**Program :** CTAE - Perkins - Program Improvement - Original  
**Superintendent Sign off date :**

Program Information	Budget	Audit Trail	Assurances	Programs					
<a href="#">Print</a>   <a href="#">Sign-Off</a>   <a href="#">Request Revision</a>   <a href="#">Create Amendment</a>									
<b>Program :</b> CTAE - Perkins - Program Improvement									
<b>Current FY Allocation :</b>		<b>\$31,000</b>							
<b>Additional Allocation :</b>		\$0.00							
<b>Carry Over :</b>		\$0.00							
<b>Total Grant Award :</b>		\$0.00							
<b>Transfer Amount :</b>		\$0.00							
<b>Total Amount to be Budgeted :</b>		<b>\$31,000</b>		<b>Not Budgeted Funds :</b> \$0.00					
<b>Budget Detail</b> <span style="float: right;"><a href="#">Show ALL</a></span>									
Fiscal Year	From Program	School	To Program	Function	Object	Units	Price	Amount	Description
				2210	300	1	\$1,000	\$1,000	To pay consultant to provide Prof Dev workshops on articulation
				2210	580	10	\$200	\$2,000	Travel for CTAE staff
				1000	615	40	\$500	20,000	Computers for BCS & HCS Labs
				1000	800	20	400	8,000	Travel for teachers PDs & CTASOrelated





# Professional Development Grant

- Show your allocated amount in section D of the Local Maintenance of Effort form under object code category “800”
  - DO NOT create a budget on the budget tab!
    - Why? Systems are set up in a consortium with the CTAE Resource Network
    - The CTAE Resource Network is the fiscal agent, and will budget the funds





# PERKINSPLUS GRANT

- All Perkins*plus* funds must be used for the Priority activity that it was approved for
- Funds must be spent according to how the funds are budgeted
- Any amendment must be approved prior to creating the amended budget



# Unencumbered Funds for FY2011 as of June 5, 2011

Career, Technical and Agricultural Education Grant Status FY 2011 (July 1, 2010 through June 30, 2011) as of February 24, 2011

600 ABC County

Status	Program Description	Approved Budget	Previously Received	Balance Not Requisitioned	Project # or Program ID	Grant #
Open	CTAE - Supervision	14,635	14,635.00	0.00	519	300
Open	CTE - Perkins IV - Reserve - Perkins Plus (CFDA # 84.048)	1,847	0.00	1,847.00	100	647
Open	CTE - Perkins IV Grants - Program Improvement (CFDA# 84.048)	40,135	11,354.91	28,780.09	315	154
Open	CTAE - CTE Extended Day	28,048	3,888.34	19,368.66	554	304
Open	CTAE - CTE Extended Year	2,401	0.00	2,401.00	528	302
Open	CTAE - Ag Young Farmer	61,314	0.00	61,314.00	521	310
Open	CTAE - Ag Extended Year	6,087	3,896.42	2,190.58	529	291
Open	CTAE - Ag Extended Day	11,638	3,208.00	8,430.00	553	314
		166,105	41,775.67	124,329.33		

Please draw down all funds by July 30, 2011.

Expenditures completed by June 30, 2011 for the above FY 2011 CTA E grants must be requisitioned and "closed" out (see Status Breakdown). If not already completed (Status indicates "Open"), please complete the system level Georgia Accounting On-line Reporting System (GAORS) final report by July 31, 2011 to close each grant. Otherwise, these funds are lost for FY 2011.

Important: If there are amounts in the "Balance Not Requisitioned" column after a grant has been closed out this indicates that the funds requested and obligated by your system were not used. The funds are now lost for educational use. The unspent funds have a major impact on the ability of the Department of Education to justify additional funds needed for future activities. Most systems expend all funds approved and need no more. Non-requisitioned federal funds will return to the state for carryover. However, funds expended in excess of 15% may make a system receive a "Risk-Assessment Monitoring" visit based on federal guidelines of the Office of Management and Budget Circular (OMB Circular A87). It is very important that future grant funds requested be expended for the activity agreed to in the application or released early in the fiscal year for use by other systems.



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# FY2009-2010 History of Federal Grant Funds Unencumbered by LEAs

FY2009 - FY2011 History of Federal Grants Unencumbered by LEA's

February 14, 2011

System Number	System Name	Perkins IV Basic Grant FY2009	Perkins IV Basic Grant FY2010	Perkins IV Basic Grant FY2011	Total 3-Year History Basic Grant Unobligated by LEA's	Perkins IV Professional Development FY2007	Perkins IV Professional Development FY2008	Perkins IV Professional Development FY2009	Total 3-Year History Professional Development Grant Unobligated by LEA's	*Perkins IV ECP Grant FY2009	*Perkins IV ECP Grant FY2010	*Perkins IV ECP Grant FY2011	Total 3-Year History ECP Grant Unobligated by LEA's	State Institutions FY2007	State Institutions FY2008	State Institutions FY2009	State Institutions FY2010	Total 3-Year History State Institutions Grant Unobligated by LEA's	Perkins IV Total Allocation Unobligated FY2009-2011
644	DeKalb Cou	-	29,745	443,046	472,791					2,383	5,171		7,554						480,346
761	Atlanta City	54,615	130,896	187,988	373,498					10,991			10,991						384,490
660	Fulton Coun	3,928	45,579	294,361	343,868					6,417	5,439		11,856						355,724
631	Clayton Cou	-	4,688	342,940.19	347,629						605		605						348,233
628	Cherokee C	-	-	221,801	221,801	8,878			8,878		160		160						221,961
721	Richmond C	-	-	218,810	218,810														218,810
706	Muscogee C	-	-	179,657	179,657														179,657
669	Hall County	73	-	116,530	116,603														116,603
625	Chatham Co	-	-	92,877	92,877					12,293	8,936		21,229						114,106
776	Gainesville C	1,179	17,493	80,740	99,413					2,922	5,041		7,963						107,376
638	Coweta Cou	1,258	2,115	101,032	104,405	6,925			6,925										104,405
663	Glynn Coun	-	1,126	91,996	93,122						1,590		1,590						94,713
633	Cobb Count	-	-	84,982	84,982					419			419						85,400
755	Whitfield Co	-	944	53,975	54,919	3,266			3,266	8,940	0		8,940						63,859
622	Carroll Coun	-	-	61,774	61,774					61			61						61,835
617	Burke Coun	-	43	55,916	55,959														55,959
781	Marietta City	121	59	54,532	54,713														54,713
694	Macon Coun	17,737	15,640	15,592	48,969					2,440	3,190		5,630						54,599
629	Clarke Coun	3,220	-	50,432	53,653														53,653
722	Rockdale Co	-	1,108	47,859	48,967					266			266						49,232
667	Gwinnett Co	2,964	301	37,309	40,574	53,100			53,100	4,357	1,013		5,370						45,944
640	Crisp Count	459	-	43,376	43,835					32			32						43,867

This Column indicates the amount of unobligated (unspent) funds per system between FY2009-2011





# An LEA is "AT RISK" IF 15% or greater of their Grant Award is left Unencumbered on June 30<sup>th</sup>

FY2010								FY2011					
System	System Name	Program Improvement	Approved Budget	Previous Received	Bal Remaining	% of Funds Requested	% of unspent Funds	Approved Budget	Previous Received	Balance Remaining	% of Funds Requested	% of Unspent Funds	2-Average of % of Unspent (FY10 & FY11)
776	Gainesville City	Program Improvement	\$68,354.00	\$50,860.53	\$17,493.47	74.41	25.59	\$80,740.00	\$0.00	\$80,740.00	0	100	63
619	Calhoun County	Program Improvement	\$14,533.00	\$11,851.40	\$2,681.60	81.55	18.45	\$13,089.00	\$1,316.46	\$11,772.54	10.06	89.94	54
694	Macon County	Program Improvement	\$29,438.00	\$13,798.00	\$15,640.00	46.87	53.13	\$32,002.00	\$16,410.00	\$15,592.00	51.28	48.72	51
628	Cherokee County	Program Improvement	\$162,602.00	\$162,602.00	\$0.00	100	0	\$221,801.00	\$0.00	\$221,801.00	0	100	50
749	Warren County	Program Improvement	\$13,051.00	\$13,051.00	\$0.00	100	0	\$14,036.00	\$0.00	\$14,036.00	0	100	50
764	Buford City	Program Improvement	\$18,529.00	\$18,529.00	\$0.00	100	0	\$21,765.00	\$0.00	\$21,765.00	0	100	50
766	Carrrollton City	Program Improvement	\$49,532.00	\$49,532.00	\$0.00	100	0	\$43,348.00	\$0.00	\$43,348.00	0	100	50
791	Trion City	Program Improvement	\$13,429.00	\$13,429.00	\$0.00	100	0	\$3,083.00	\$0.00	\$3,083.00	0	100	50
730	Talbot County	Program Improvement	\$13,273.00	\$7,893.87	\$5,379.13	59.47	40.53	\$13,436.00	\$7,613.00	\$5,823.00	56.66	43.34	42
626	Chattahoochee County	Program Improvement	\$11,802.00	\$11,802.00	\$0.00	100	0	\$27,173.00	\$6,208.00	\$20,965.00	22.85	77.15	39
720	Randolph County	Program Improvement	\$34,629.00	\$17,102.02	\$17,526.98	49.39	50.61	\$29,254.00	\$21,952.51	\$7,301.49	75.04	24.96	38
750	Washington County	Program Improvement	\$54,089.00	\$43,013.79	\$11,075.21	79.52	20.48	\$42,821.00	\$19,197.71	\$23,623.29	44.83	55.17	38
645	Dodge County	Program Improvement	\$44,175.00	\$44,171.32	\$3.68	99.99	0.01	\$38,892.00	\$10,410.23	\$28,481.77	26.77	73.23	37
687	Laurens County	Program Improvement	\$72,620.00	\$66,817.44	\$5,802.56	92.01	7.99	\$54,878.00	\$18,270.28	\$36,607.72	33.29	66.71	37
756	Wilcox County	Program Improvement	\$22,404.00	\$22,404.00	\$0.00	100	0	\$17,338.00	\$4,604.65	\$12,733.35	26.56	73.44	37
617	Burke County	Program Improvement	\$84,738.00	\$84,695.00	\$43.00	99.95	0.05	\$81,286.00	\$25,370.34	\$55,915.66	31.21	68.79	34
631	Clayton County	Program Improvement	\$426,622.00	\$421,933.55	\$4,688.45	98.9	1.1	\$524,601.00	\$181,660.81	\$342,940.19	34.63	65.37	33
640	Crisp County	Program Improvement	\$72,402.00	\$72,402.00	\$0.00	100	0	\$66,725.00	\$23,349.07	\$43,375.93	34.99	65.01	33
728	Stewart County	Program Improvement	\$18,876.00	\$18,876.00	\$0.00	100	0	\$10,839.00	\$3,649.57	\$7,189.43	33.67	66.33	33
765	Calhoun City	Program Improvement	\$36,952.00	\$29,724.61	\$7,227.39	80.44	19.56	\$20,797.00	\$11,716.61	\$9,080.39	56.34	43.66	32
638	Coweta County	Program Improvement	\$140,135.00	\$138,020.08	\$2,114.92	98.49	1.51	\$164,490.00	\$63,457.65	\$101,032.35	38.58	61.42	31
646	Dooly County	Program Improvement	\$28,369.00	\$24,954.28	\$3,414.72	87.96	12.04	\$25,702.00	\$13,112.84	\$12,589.16	51.02	48.98	31
703	Montgomery County	Program Improvement	\$15,522.00	\$15,522.00	\$0.00	100	0	\$18,590.00	\$6,900.00	\$11,690.00	37.12	62.88	31
632	Clinch County	Program Improvement	\$30,196.00	\$30,196.00	\$0.00	100	0	\$17,254.00	\$6,987.79	\$10,266.21	40.5	59.5	30
663	Glynn County	Program Improvement	\$117,033.00	\$115,906.69	\$1,126.31	99.04	0.96	\$153,496.00	\$61,500.00	\$91,996.00	40.07	59.93	30
673	Hart County	Program Improvement	\$39,651.00	\$38,356.90	\$1,294.10	96.74	3.26	\$38,889.00	\$17,000.00	\$21,889.00	43.71	56.29	30
773	Decatur City	Program Improvement	\$23,413.00	\$23,413.00	\$0.00	100	0	\$31,066.00	\$12,700.19	\$18,365.81	40.88	59.12	30
700	Miller County	Program Improvement	\$18,505.00	\$9,197.06	\$9,307.94	49.7	50.3	\$17,865.00	\$16,470.84	\$1,394.16	92.2	7.8	29
681	Jefferson County	Program Improvement	\$47,557.00	\$42,271.11	\$5,285.89	88.89	11.11	\$40,905.00	\$23,355.00	\$17,550.00	57.1	42.9	27
732	Tattnall County	Program Improvement	\$48,999.00	\$48,999.00	\$0.00	100	0	\$47,790.00	\$21,961.23	\$25,828.77	45.95	54.05	27
755	Whitfield County	Program Improvement	\$104,928.00	\$103,983.62	\$944.38	99.1	0.9	\$101,138.00	\$47,163.27	\$53,974.73	46.63	53.37	27
602	Atkinson County	Program Improvement	\$26,778.00	\$26,778.00	\$0.00	100	0	\$23,116.00	\$11,000.00	\$12,116.00	47.59	52.41	26

\*Unspent balance may be reduced by July 31<sup>st</sup>, since systems have up to then to draw-down their funds that they have spent by June 30<sup>th</sup>



# How to Avoid Returning Funds to the State

All funds must be spent by June 30th, Systems are encouraged to:

- Decide at the end of prior school year, program improvement needs for upcoming school year
- Draw down funds uniformly
- Meet with bookkeeper in early spring to compare actual expenses to budget
- Identify amount of funds that has not been spent
- Decide how to spend the balance of funds
- Create amendment to adjust budgets by **June 1st**





# AG & Vocational Construction Related Grants

- Contact the program specialist for the specific program area with questions and to request approval of requisitions, etc.
- Contact your Regional Coordinator with questions
  - Roy Rucks, North Region Coordinator, (404)805-7279
  - Nancy Bessinger, Central Region Coordinator, (404) 805-9633
  - Brenda Merchant, South Region Coordinator, (404) 805-9904
- Contact [Lplan@doe.k12.ga.us](mailto:Lplan@doe.k12.ga.us) with additional questions



# REMINDER DATES

- July 31st , Completion Reports Due!  
Remind your bookkeepers to do the Completion Reports for CTAE grants
- September 30th, **final date** for all grant sign-offs (including Local Board Approval)
- See “Save-A-Date” schedule on next slide



# CTAE LEADERS

## FY2011-12 “Save the Dates”

**\* Fall Professional Learning for CTAE Administrators**

October 26, 2011 – TBD

**\* Spring Update for CTAE Administrators (select one location)**

March 20, 2012	Central: TBA
March 21, 2012	Central: TBA
March 22, 2012	North: TBA
March 27, 2012	North: TBA
March 28, 2012	South: TBA
March 29, 2012	South: TBA

**\* FY 2011 Local Plan Technical Assistance Workshops (select one location)**

April 16, 2012	Central: TBA
April 17, 2012	North, Central & South: TBA
April 18, 2012	South: TBA
April 19, 2012	North, Central & South: TBA
April 24, 2012	North, Central & South: TBA
April 26, 2012	North & Central: TBA

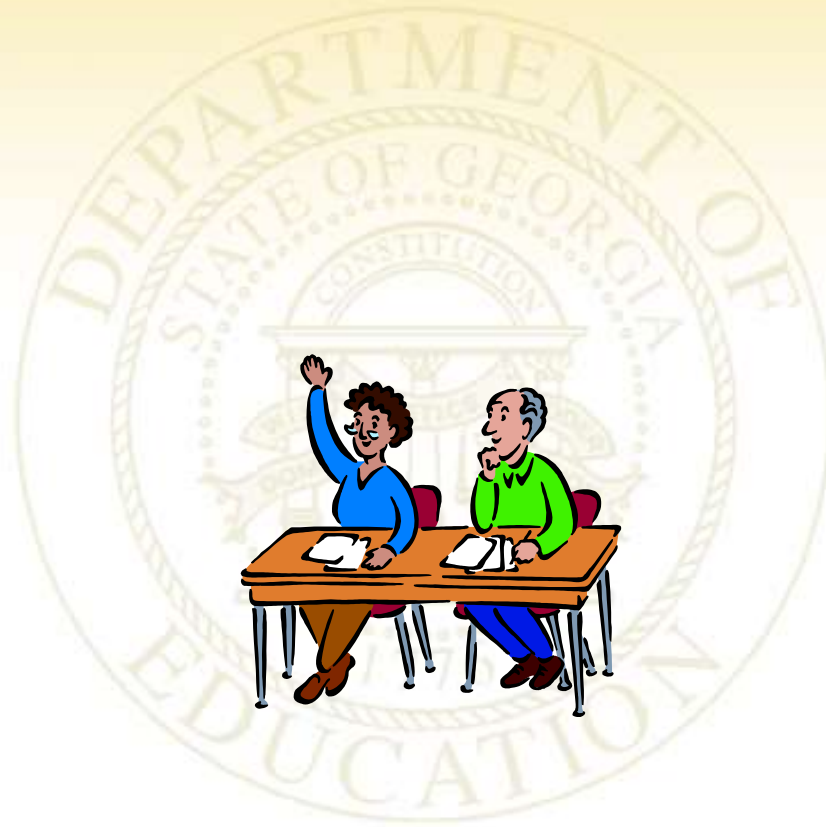
**FY 2011 Compliance Review and Plan of Improvement Technical Assistance**

February 28, 2012	Macon – location TBD (FY12 Perkins Compliance Plan of Improvement)
February 29, 2012	Macon – location TBD (FY13 Perkins Compliance Review)

\*All participants will register for selected workshops at [www.ctaern.org](http://www.ctaern.org). Workshop descriptions and locations will be posted on the CTAE Resource Network website.



# Questions?



Dr. John D. Barge, State School Superintendent  
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