

Carl Perkins Consortium Agreement (2015-16)

Consortium members agree that all available Perkins dollars will be used in alignment with Jump Start policy to fund programs intending to launch during the 2015-2016 school year, expansion of current programs, or the continuation of previous programming. Supported programs must focus on at least one Jump Start aligned career cluster: Skilled Crafts, Information Technology, or Health Sciences.

Fiscal Agent

1. Provide financial oversight on behalf of consortium and assists Recovery School District with general grant management.

All Consortium Members

1. Sign Consortium Agreement.

Consortium Members Receiving Funding

1. Submit invoices, receipts, and purchase orders on a quarterly basis
 - a. Scan invoices and receipts with associated Excel budget line listed on document and email to Fiscal Agent.
 - b. Make sure all expenses are submitted for reimbursement no later than June 30, 2016.
2. Complete and submit grant reports in a timely and accurate manner
 - a. Submit annual review summary within 90 days of grant closure to Fiscal Agent.

By signing below, I agree to join the Type 5 and 3B Carl Perkins Consortium.

Name, Date

Title, Organization