

Kentucky Department of Education

REVISED Award Notification

1	Name and Address of Recipient: Agency Name Jefferson County Board of Education Street Address 3332 Newburg Rd City, KY Zip Louisville, KY 40232	Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal ARRA <input type="checkbox"/> Other:
2	KDE Contact Information: Program Contact – Phone # Donna Tackett – 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard – 502-564-1979 Street Address 500 Mero St., 16th Fl. CPT City, KY Zip Frankfort, Kentucky 40601	8 Method of Payment: <input checked="" type="checkbox"/> Federal Cash Request <input type="checkbox"/> Expenditure Reimbursement <input type="checkbox"/> Automatic Payment <input type="checkbox"/> Lump Sum <input type="checkbox"/> Receipt of Invoice from Vendor
3	Description/Fund Source of Award and Fiscal Year: Description Title I, School Improvement Funds Section 1003(g) Fund Source Title I, School Improvement Grants Sec. 1003(g) Recovery Act CFDA# 84.388A MUNIS Project Number 5600C Master Agreement Number N/A	9 Reimbursement Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
4	Grant Authority (Source): School Improvement Grants Recovery Act Title I, Part A, Section 1003(g); EDGAR 34 CFR Parts 76,77,80,81,82 and 85	10 Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission mail or email to: judy.howard@education.ky.gov <input type="checkbox"/> Other _____
5	REVISED Award Amount: \$5,892,608 See next page	11 Evaluations: N/A
6	Period of Award: July 1, 2012 – September 30, 2013	
12	Consortia/Partnership Members:	
13	Special Instructions/Conditions: Any revisions to the budget or the plan should be sent to title1reports@education.ky.gov and must be approved prior to implementing changes. District will be reporting toward meeting annual goals on a quarterly basis. See attached guidance regarding the American Recovery and Reinvestment Act (ARRA). The final Federal Cash Request must be submitted by December 10, 2013.	
14	Authorized By (Name/Title): Donna Tackett, Director Division of Consolidated Plans and Audits <div style="text-align: right;">Date: July 11, 2013</div>	

Jefferson County

District	\$820,808
Academy @ Shawnee	\$516,371
Central HS MCA	\$190,122
Conway MS	\$198,758
Coral Ridge ES	\$28,475
Farnsley MS	\$163,736
Fern Creek Trad HS	\$361,110
Lassiter MS	\$217,218
Lincoln ES	\$87,200
Moore Trad School	\$279,086
Myer MS	\$183,828
Rageland ES	\$38,986
Robert Frost MS	\$446,651
Stonestreet HS	\$53,998
Stuart MS	\$234,000
Thomas Jefferson MS	\$233,871
Valley Trad HS	\$437,220
Western MS	\$526,269
Western MST Magnet HS	\$526,651
Westport MS	\$190,451
Whitney Young ES	\$122,855

Doss HS	\$4,368
Fairdale HS	\$4,368
Iroquois	\$4,368
Knight MS	\$4,368
Seneca HS	\$4,368
Southern HS	\$4,368
Waggener HS	\$4,368

Each school in purple text receives an additional \$4,368 to attend the PGES training, Systems Training and Prichard Committee Work (The Missing Piece).

Budget Details:

PGES Total (Training, Resources, KLA)	\$43,679.00
Systems Training (Jim Shipley and Associates)	\$10,330.00
Prichard Committee Work (The Missing Piece)	<u>\$ 2,775.00</u>
Total Cost:	\$56,784.00

On February 17, 2009, the President signed the American Recovery and Reinvestment Act (ARRA) to create jobs in the short turn and make needed investments for the long term. In an April 1, 2009 letter to Governors, Secretary Duncan stated, "The ARRA lays a foundation to reform America's schools, invest in the proven solutions to help our students succeed, and cultivate a new culture of accountability for teaching and learning."

Four principles guide the distribution and use of the ARRA funds:

- Spend funds quickly to save and create jobs
- Improve student achievement through school improvement and reform
- Ensure transparency, reporting and accountability
- Invest one-time ARRA funds thoughtfully to minimize the "funding cliff"

District must adhere to the ARRA Jobs reporting and Vendor reporting requirement if applicable.

Funds must be spent by September 30, 2013. All funds must be encumbered or spent by September 30, 2013 and drawn down by December 10, 2013.