

**Kentucky Department of Education
Award Notification**

1 Name and Address of Recipient: Agency Name Jefferson County Board of Education Street Address 3332 Newburg Road P.O. Box 34020 City, State Zip Louisville, KY 40232	2 Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2 KDE Contact Information: Program Consultant – Phone # Jason Radford - 502-564-3791 Street Address 500 Mero St., 8 th Fl., CPT Budget Contact – Phone # Judy Howard - 502-564-1979 ext. 4322 Street Address 500 Mero St., 16 th Fl., CPT City, KY Zip Frankfort, KY 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 Fund Source Title I, Part A Section 1003 (a) CFDA# 84.010A MUNIS Project Number 320AS 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): NCLB, Title I, Part A Section 1003(a), 34CFR 200; 34 CFR EDGAR Parts 76,77,80,81,82 and 85	10 Financial Reporting Method: <input type="checkbox"/> Electronic Submission <input checked="" type="checkbox"/> Other Email to: Judy.Howard@education.ky.gov School level quarterly reports must be submitted.
5 Award Amount: \$658,200 Academy @ Shawnee \$32,400/Byck Elementary \$57,400/ Doss HS \$32,400/ Fairdale HS \$32,400/ Iroquois HS \$32,400/ Knight MS \$32,400/Moore Traditional MS \$57,400/ Olmsted North MS \$32,400/ Roosevelt Perry ES \$57,400/Thomas Jefferson MS \$32,400/Seneca HS \$32,400/Southern HS \$32,400/ Stuart MS \$32,400/Valley HS \$32,400/ Valley Prep \$32,400/Western MS \$32,400, Western HS \$32,400, Westport MS \$32,400 6 Period of Award: May 1, 2016 – September 30, 2016	11 Evaluations:
12 Consortia/Partnership Members:	
13 Special Instructions/Conditions: All funds must be spent or encumbered by September 30, 2016. The September 30, 2016 expenditure report must reflect encumbrances if applicable. The final Federal Cash Request must be submitted by December 10, 2016.	
14 Authorized By (Name/Title): Jason Radford, Interim Director Date: April 29, 2016 Division of Consolidated Plans and Audits	