

**Kentucky Department of Education  
Award Notification**

<b>1</b>	<b>Name and Address of Recipient:</b> Agency Name      Jefferson County Board of Education Street Address      3332 Newburg Road City, State Zip      Louisville, KY 40232 DUNS#      062984430	<b>7</b>	<b>Fund Type:</b> <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
<b>2</b>	<b>KDE Contact Information:</b> Program Consultant      Donna Tackett (502) 564-3791 ext. 4046 Street Address      300 Sower Boulevard, 5 <sup>th</sup> Floor Budget Contact      Vickie Terry (502) 564-1979 ext. 4330 Street Address      300 Sower Boulevard, 5 <sup>th</sup> Floor City, KY Zip      Frankfort, KY 40601	<b>8</b>	<b>Method of Payment:</b> <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
<b>3</b>	<b>Description/Fund Source of Award and Fiscal Year:</b> Description      FY17 Title I School Improvement Grant (SIG) Fund Source      Title I, Part A Section 1003(g) CFDA#      84.377A PR/AWARD NUMBER (FAIN)      S377A150018 MUNIS Project Number      460B MOA Number      N/A Pass-through Number      3100302-15	<b>9</b>	<b>Reimbursement Frequency:</b> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other _____
<b>4</b>	<b>Grant Authority (Source):</b> Title I, Part A Section 1003(g), <a href="#">34 CFR PART 200</a> and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the <a href="#">Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474</a> .	<b>10</b>	<b>Financial Reporting Method:</b> <input type="checkbox"/> Electronic Submission  <input checked="" type="checkbox"/> Other      Quarterly MUNIS reports must be emailed to Vickie Terry at <a href="mailto:vickie.terry@education.ky.gov">vickie.terry@education.ky.gov</a> . <b>A report for each school must be submitted.</b>
<b>5</b>	<b>Award Amount: \$5,028,506</b> Byck Elementary \$1,695,646, Moore Middle \$1,960,937, Roosevelt Perry Elementary \$1,371,923	<b>11</b>	<b>Evaluations:</b>
<b>6</b>	<b>Period of Award:</b> January 1, 2017 – September 30, 2020		
<b>12</b>	<b>Consortia/Partnership Members:</b>		
<b>13</b>	<b>Special Instructions/Conditions:</b> All fund must be encumbered for activities through September 30, 2020 by the end of the grant period. <b>The final Federal Cash Request must be submitted by December 11, 2020.</b>		
<b>14</b>	<b>Authorized By (Name/Title):</b> Donna R. Tackett, Acting Director Division of Consolidated Plans and Audits <div style="text-align: right; margin-top: 10px;"><b>Date:</b> January 1, 2017</div>		