

Kentucky Department of Education
REVISED Award Notification

1	Name and Address of Recipient: Agency Name Jefferson County Schools Street Address PO Box 34020 City, State Zip Louisville, KY 40232 DUNS# 062984430	7 Fund Type: <input type="checkbox"/> State <input checked="" type="checkbox"/> Federal <input type="checkbox"/> Other: _____
2	KDE Contact Information: Program Consultant Natasha Napier (502) 564-3791 ext. 4010 Street Address 300 Sower Boulevard, 5 th Floor Budget Contact Thelma Hawkins (502) 564-1979 ext. 4361 Street Address 300 Sower Boulevard, 5 th Floor 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 FY17 Title I, Part A Fund Source Elementary & Secondary Education Act of 1965 (ESEA), as amended, Title I, Part A CFDA# 84.010A PR/AWARD NUMBER (FAIN) S010A160017 MUNIS Project Number 310C MOA Number N/A Pass-through Number 3100002-16	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, 34 CFR PART 200 and the Education Department General Administrative Regulations (EDGAR) IN 34 CFR PARTS 76, 77, 81 and 82, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 and 3474 .	10 Financial Reporting Method: <input checked="" type="checkbox"/> Electronic Submission CDIP <input type="checkbox"/> Other _____
5	REVISED Award Amount: \$36,948,516.00 Generated for Neglected Students: \$619,082.00	11 Evaluations:
6	Period of Award: July 1, 2016 – September 30, 2018	
12	Consortia/Partnership Members:	
13	Special Instructions/Conditions: Under the No Child Left Behind Act (NCLB), districts are required to track Title I, Part A expenditures for Parent Involvement (310CM). Per Section 1127(a) of NCLB, a district may carryover not more than 15% of Title I funds by September 30, 2017. NOTE: Funds transferred from Title II to Title I are included in the base to calculation for the 15% carryover. All funds must be spent or encumbered by September 30, 2018 and the final Federal Cash Request must be submitted by December 7, 2018. Release of funds is contingent upon the following: an approved Title I Ranking Report in GMAP, the Districts Funding Assurances email statement uploaded in GMAP by the superintendent and the Federal Cash Request Assurances uploaded in GMAP.	
14	Authorized By (Name/Title): Tara Rodriguez, Director Date: December 15, 2017 Division of Consolidated Plans and Audits	