OK AS TO FORM AMH 10-19-2026

Catholic Charities of Louisville
Kentucky Office for Refugees
A. Notice of Subaward & Signature Page

1. Type of Action	2. Reason for Action
Subaward: ☑	Initial Funding ☑
Amended Subaward: ☐ Amended No: ☐	Supplemental Funding ☐ Decrease in Funding ☐ Revision of Information ☐

3. Federal Awarding Agency:	4. Federal Recipient:	5. Recipient Department
Health and Human Services Administration for Children and Families Office of Refugee Resettlement	Catholic Charities of Louisville 435 East Broadway Louisville KY 40202	Kentucky Office for Refugees 501 East Broadway Suite 280 Louisville KY 40202

6. FAIN No:	7. Total Amount of Federal Funds Awarded to Federal Recipient:	8. Date Awarded to Federal Recipient:
2401KYRSSS, 2501 KYRSSS	$23,719,702.00	12/26/2024

9. Assistance Listing No:	10. Assistance Listing Program Title:	11. Federal Project Period:
93.566	Refugee and Entrant Assistance State Administered	10/01/2024 - 9/30/2027

12. Subrecipient Organization:		13. Subrecipient UEI No.:
Name:	Jefferson County Public Schools	
Street:	1325 Bluegrass Avenue	R5D3NH1SNPA7
City/State/Zip Code:	Louisville, KY. 40215	

14. Subaward Period of Performance:	15. Subaward No:
10/1/2026 - 9/30/2027	252-07002-2027

16. Total Amount of Federal Funds Obligated by this Action during the Period of Performance:	17. Total Amount of Federal Funds Obligated during the Period of Performance:
$ 970,897.54 16a. Date awarded to subrecipient: 9/30/2026	$970,897.54 17a: Final Date of Obligation: 9/30/2027 17b. Final Date of Liquidation: 10/31/2027

18. Program Reports are to be submitted: Quarterly ☐ Semi-annually ☑
Financial Reports are due monthly: 10th of the Month
Final Financial Report is due: 10th of month following the liquidation date listed in Box 17b. A final financial report includes a final E Financial invoice and a Statement of Revenues and Expenses for each KOR-funded program.

19. Subrecipient is to be paid by:	20. Authorized Representative of Subrecipient:
Cash Advance ☐ Reimbursement ☑ 19a: Payment made by: Direct Deposit ☑ Check ☐	Name: Dr. Brian Yearwood Title: Superintendent

21. PTE Remarks (Add Description)

The amount of federal funds sub-awarded to Jefferson County Public Schools (JCPS) Adult Education totals $970,897.54 for the Refugee Support Services (RSS) English Language Training (ELT) program.

This amount consists of:
$841,494.40 - your approved budget amount as seen in Foundant.
$129,403.14 - additional funds obligated by KOR

Though the total reflected above and in boxes 16 and 17 of this Notice is more than your approved budget amount, at this time JCPS is only authorized to spend the amount listed above as "your approved budget amount as seen in Foundant." The "additional funds obligated by KOR" will be available only if JCPS is on track to exceed the deduplicated output in the approved service plan and exceed the approved budget, and only after receiving prior approval from KOR.

With this Notice, JCPS is authorized to spend $841,494.40 to deliver Refugee Support Services (RSS) English Language Training (ELT) programming. To avoid confusion, your E-financial (invoice) template will reflect the amount JCPS is authorized to spend- your approved budget amount- and not the total amount in boxes 16 and 17 of this Notice.

Your agency must review all award-related documents referenced in Box 23 below which are located in your agency's Foundant application.

22. Summary Description of Federal Program

It is the purpose of the Refugee Resettlement Program to provide for the effective resettlement of refugees and to assist them to achieve economic self-sufficiency as quickly as possible - 45 CFR Part 400 Subpart A

This Notice of Subaward pertains to the following federal award:

The following is a non-exhaustive list of ORR policies that apply to the subrecipient for this program:

- 45 CFR Part 400 Subpart I – Refugee Social Services
- ORR PL 16-01 Documentation Requirements for the Refugee Resettlement Program
- ORR PL 18-04 Refugee Support Services
- ORR PL 24-03 Use of ORR CMA and RSS Funding for Housing Assistance, Food Assistance, and Other Additional Services

Refer to your approved application for funding for information about the goals and objectives of the program.

23. Subaward Package Attachments:

A. Notice of Subaward and Signature Page
B. Subaward Agreement Standard Terms and Conditions
C. Program Terms and Conditions
D. Federal Certifications and Public Policy Requirements
E. Financial Report Template with Approved Budget
F. Line-Item Instructions for Financial Reports
G. Specific Agency Terms and Conditions

24. Federal Recipient Lead Contact (Program)	**25. Federal Recipient Lead Contact (Financial)**
Name: Masha Egorenko Email: megorenko@archlou.org Phone Number: 502-637-9786 Ext. 408	Name: Malini Mahalingam Email: mmahalingam@archlou.org Phone Number: 502-637-9786 Ext. 404

26. Signature of Kentucky Office for Refugees: Director	**Date:**
Signed by: Colin Triplett B8628E6BCE7B4C5...	9/25/2026
27. Signature of Catholic Charities of Louisville: Executive Director	**Date:**
DocuSigned by: Lisa DeJarnette Crutcher 7A66615E09F945A...	9/24/2026

Agreed to and Signed:
By signing the subaward agreement, the individual agrees that the organization will assume the obligations imposed by applicable Federal statutes and regulations and the subaward attachments listed in Box 23 of this Notice. These responsibilities include accountability both for the appropriate use of funds awarded and the performance of the grant-supported project or activities as specified in the approved application.

28. Signature of Authorized Representative of Subrecipient:	**Date:**

CATHOLIC CHARITIES OF LOUISVILLE INC
KENTUCKY OFFICE FOR REFUGEES
SUBAWARD AGREEMENT

C. PROGRAM TERMS AND CONDITIONS
Refugee Support Services (RSS)

Subrecipient: Jefferson County Public Schools	**Subaward #** 252-07002-2027
FAIN # 2401KYRSS, 2501 KYRSSS	**Assistance Listing Number #** 93.566
Program Title: Refugee and Entrant Assistance State Administered Program	
Period of Performance: 10/1/2026-9/30/2027	
Program Reports are Due: 10/30 and 4/30 *If these dates fall on a weekend, the report is due the following Monday*	
Program Terms and Conditions: These are performance outcomes, references and/or other expectations that are specific to the Federal Award referenced above but not reflected in the standard terms and conditions.	

The approved scope of work saved in Foundant governs the performance of this award. The scope of work consists of the approved service plan and budget. If KOR approves a change of scope through the prior approval process, then the amended scope of work will be saved in Foundant.

Reporting Requirements Semiannual reports are required of all subrecipients. Subrecipient must submit a report including information about the deduplicated number of clients served by each program, progress on the outputs, outcomes, and benchmarks in the approved service plan, the type and frequency of services provided, program initiatives, and challenges and accomplishments in administering the program.

Period of Performance: KOR will refrain from altering KOR policies during the period of performance unless a change is required to comply with ORR policies, including new policies with an effective date during the period of performance and new interpretations of existing ORR policies.

The following is a non-exhaustive list of ORR policies and KOR policies that apply to the subrecipient for all RSS programs:

- ORR PL 16-01 Documentation Requirements for the Refugee Resettlement Program
- ORR PL 18-04 Refugee Support Services
- PL 24-03 Use of ORR CMA and RSS Funding for Housing Assistance, Food Assistance, and Other Additional Services
- KOR Incentive Policy 25-01
- KOR Policy Letter 25-04: Tangible Goods
- Transportation Policy (Updated 4-1-2026)

English Language Training (ELT)

- The following is a non-exhaustive list of ORR policies and KOR policies that apply to the subrecipient for this program:
  - FY27 KOR English Language Training Program Policy
  - PL 20-01 Approval of Use of Refugee Support Services Funds for English Language Training
- Data requirements: ORR requires subrecipients to document client eligibility for each program or service provided. To comply with this federal expectation, KOR requires subrecipients to use KOR's database, Client Track, to track eligibility. KOR requires ELT subrecipients to enter data into ClientTrack capturing individual student assessment scores and program enrollment and exit. Using ClientTrack to track class attendance is optional.