



UNITED STATES DEPARTMENT OF EDUCATION
OFFICE OF ELEMENTARY AND SECONDARY EDUCATION
WASHINGTON, DC 20202-6132

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SEP 08 2009

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State Superintendent of
Education

AUG 31 2009

MEMORANDUM TO CHIEF STATE SCHOOL OFFICERS AND TITLE I STATE COORDINATORS

Subject: September Grant Award Notice for Title I, Part A Funds Made Available Under Public Law (PL) 111-5, the American Recovery and Reinvestment Act of 2009 (ARRA)

Please find attached a copy of a second grant award notification for the remaining Title I, Part A funds made available under the ARRA. We issued initial grant awards to States for Title I, Part A ARRA funds totaling \$4,950,000,000 on April 1, 2009. These grant awards are for the \$4,950,000,000 in Title I, Part A ARRA funds that remain. Except for two States, the cumulative amount shown in Block 7 of the attached notification will equal the full Targeted, and Education Finance Incentive Grant allocation provided under ARRA for your State in our memorandum of June 26, 2009 to Chief State School Officers and Title I State Coordinators announcing final fiscal year 2009 allocations.

These funds remain available for obligation and expenditure through September 30, 2010. Section 421(b) of the General Education Provisions Act further provides that funds not obligated by the end of the Federal funding period specified in Block 6 of the grant award notice remain available for obligation at the State and local levels for an additional 12 months until September 30, 2011. Section 1127 of Title I, however, places a 15 percent limitation on the total amount of FY 2009 Title I, Part A funds that a local educational agency (LEA) may carry over from one fiscal year to the next. Section 1127(b) allows a State educational agency (SEA) to waive the carryover limitation once during a three year period if it determines such a waiver is reasonable and necessary or a supplemental appropriation becomes available. The Secretary has invited States to submit requests for exemptions from this one-in-three year limitation to granting LEA waivers in cases where LEAs have received carryover waivers from the SEA either last year or the year before.

If a State reserves funds for purposes of the State Academic Achievement Awards program authorized in section 1117(c)(2)(A) of the Elementary and Secondary Education Act, any funds that are not obligated for that purpose at the end of the Federal funding period in Block 6 shall remain available for obligation for an additional period of 24 months.

If you have any questions concerning this award notice, please contact Mr. Sandy Brown on my staff at (202) 260-0976.

Zollie Stevenson, Jr., Ph.D.
Director
Student Achievement and School
Accountability Programs

Attachments



GRANT AWARD NOTIFICATION

RECEIVED

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1 RECIPIENT NAME: ILLINOIS BOARD OF EDUCATION 100 NORTH FIRST STREET SPRINGFIELD, IL 62777	5 AWARD INFORMATION PR/AWARD NUMBER S389A090013A ACTION NUMBER 01 ACTION TYPE Revision AWARD TYPE Formula																														
2 PROJECT DESCRIPTION 84.389A TITLE I GRANTS TO LOCAL EDUCATIONAL AGENCIES, RECOVERY ACT	6 AWARD PERIODS FEDERAL FUNDING PERIOD 02/17/2009 - 09/30/2010																														
3 EDUCATION STAFF RECIPIENT STATE DIRECTOR Gina W. Hopper (217) 524 - 4832 EDUCATION PROGRAM CONTACT Paul S. Brown (202) 260 - 0976 EDUCATION PAYMENT CONTACT GAPS PAYEE HOTLINE (888) 336 - 8930	7 AUTHORIZED FUNDING CURRENT AWARD AMOUNT \$210,131,781.00 PREVIOUS CUMULATIVE AMOUNT \$210,131,780.00 CUMULATIVE AMOUNT \$420,263,561.00																														
4 KEY PERSONNEL N/A	8 ADMINISTRATIVE INFORMATION DUNS/SSN 806812558 REGULATIONS CFR PART 200 EDGAR AS APPLICABLE ATTACHMENTS N/A																														
9 LEGISLATIVE AND FISCAL DATA AUTHORITY: PL 100-297; 111-5 ELEMENTARY AND SECONDARY EDUCATION ACT, AS AMENDED AND THE AMERICAN PROGRAM TITLE: TITLE I GRANTS TO LOCAL EDUCATIONAL AGENCIES, RECOVERY ACT CFDA/SUBPROGRAM NO: 84.389A <table border="1"> <thead> <tr> <th>FUND CODE</th> <th>FUNDING YEAR</th> <th>AWARD YEAR</th> <th>ORG. CODE</th> <th>CATEGORY</th> <th>LIMITATION</th> <th>ACTIVITY</th> <th>CFDA</th> <th>OBJECT CLASS</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>0901M</td> <td>2009</td> <td>2009</td> <td>ES000000</td> <td>B</td> <td>PP5</td> <td>000</td> <td>389</td> <td>4101A</td> <td>\$97,898,744.00</td> </tr> <tr> <td>0901M</td> <td>2009</td> <td>2009</td> <td>ES000000</td> <td>B</td> <td>PP4</td> <td>000</td> <td>389</td> <td>4101A</td> <td>\$112,233,037.00</td> </tr> </tbody> </table>		FUND CODE	FUNDING YEAR	AWARD YEAR	ORG. CODE	CATEGORY	LIMITATION	ACTIVITY	CFDA	OBJECT CLASS	AMOUNT	0901M	2009	2009	ES000000	B	PP5	000	389	4101A	\$97,898,744.00	0901M	2009	2009	ES000000	B	PP4	000	389	4101A	\$112,233,037.00
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U.S. Department of Education
Washington, D.C. 20202

GRANT AWARD NOTIFICATION

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PR/AWARD NUMBER: S389A090013-09A

RECIPIENT NAME: ILLINOIS BOARD OF EDUCATION

TERMS AND CONDITIONS

- (1) THIS ACTION IS TO INCREASE THE GRANT AWARD IN THE AMOUNT SHOWN IN BLOCK 7.
- (2) This grant award is subject to the provisions of all applicable acts and regulations.

This grant is subject to the provisions of Title I and Title IX, as applicable, of the Elementary and Secondary Education Act (ESEA) and the General Education Provisions Act (GEPA). This grant is also subject to the Title I regulations in 34 CFR Part 200 and the Education Department General Administrative Regulations (EDGAR) in 34 CFR Parts 76 (Except for 76.650 - 76.662 (Participation of Students Enrolled in Private Schools), 77, 80, 81, 82, and 85.

Under the "Tydings Amendment," Section 421(b) of the GEPA, 20 USC 1225(B), any funds that are not obligated at the end of the Federal funding period specified in Block 6 shall remain available for obligation for an additional period of 12 months (i.e. ending September 30, 2011) subject to the limitation in section 1127(a) of the ESEA, 20 USC 6339(a). If a State reserves funds for purposes of the State Academic Achievement Awards program authorized in section 1117(c)(2)(A) of the ESEA, 20 USC 6317(c)(2)(A), any funds that are not obligated for that purpose at the end of the Federal funding period specified in Block 6 shall remain available for obligation for a period not exceeding three years from receipt of the funds.

This grant award is subject to the terms and conditions identified in Attachment T.

AUTHORIZING OFFICIAL

AUG 31 2009

DATE

ATTACHMENT T
Grant Terms and Conditions
Under American Recovery and Reinvestment Act of 2009, Public Law 111-5

A. Award Term—Reporting and Registration Requirement under Section 1512 of the American Recovery and Reinvestment Act of 2009

- (a) By accepting this award the recipient agrees to meet requirements of the American Recovery and Reinvestment Act of 2009 (“Recovery Act or ARRA”) and to report on use of Recovery Act funds provided through this award. Information from these reports will be made available to the public.
- (b) The first report is due on or before October 10, 2009. Thereafter, reports shall be submitted no later than the 10th day after the end of each calendar quarter. The recipient is ultimately responsible for the reporting of all data required by section 1512 of the Recovery Act and guidance issued by the Office of Management and Budget (OMB) (including OMB M-09-21). The recipient may delegate certain reporting requirements to its subrecipients, as specified by the OMB guidance. Recipients must use the reporting instructions and data elements that are provided online at www.FederalReporting.gov and that will include any additional information in any additional form required by the Department. The recipient shall ensure data quality, completeness, accuracy and timely submission of all data submitted to www.FederalReporting.gov, including data submitted by subrecipients.
- (c) Recipients and their subrecipients (but not vendors for goods and services as distinguished in § __.210 of the attachment to OMB Circular A-133, “Audits of States, Local Governments, and Non-Profit Organizations) must maintain current registrations in the Central Contractor Registration (www.ccr.gov) at all times during which they have active federal awards funded with Recovery Act funds.

B. Award Term—State Educational Agency (SEA) and Local Educational Agency (LEA) Reporting Requirement on School-by-School Per-Pupil Expenditure Data under the Department of Education Appropriation for Title I, Part A of the Elementary and Secondary Education Act in Division A, Title VIII of the ARRA

In accordance with the ARRA appropriation for Title I, Part A of the Elementary and Secondary Education Act (ESEA) under the Education for the Disadvantaged account and section 1501(b)(1) of the ESEA, each LEA receiving Title I, Part A funds for fiscal year 2009 must report, in a manner prescribed by the Department, a school-by-school listing of per-pupil expenditures from State and local funds for the 2008-09 school year to its SEA by December 1, 2009. Each SEA must report that information to the Department by March 31, 2010.

C. Award Term—Recovery Act Transactions listed in Schedule of Expenditures of Federal Awards and Recipient Responsibilities for Informing Subrecipients

- (a) To maximize the transparency and accountability of funds authorized under the American Recovery and Reinvestment Act of 2009 (Public Law 111-5) (Recovery Act) as required by Congress and in accordance with 2 CFR 215, subpart __. 21 “Uniform

ATTACHMENT T
Grant Terms and Conditions
Under American Recovery and Reinvestment Act of 2009, Public Law 111-5

Administrative Requirements for Grants and Agreements” and OMB A-102 Common Rules provisions, recipients agree to maintain records that identify adequately the source and application of Recovery Act funds.

- (b) In accepting this award, recipients covered by the Single Audit Act Amendments of 1996 and OMB Circular A-133, "Audits of States, Local Governments, and Non-Profit Organizations," agree to arrange for the appropriate single audit of the recipient and to ensure that their subrecipients are fully compliant with the single audit requirements that apply to them. Covered recipients further agree to separately identify the expenditures for Federal awards under the Recovery Act on the Schedule of Expenditures of Federal Awards (SEFA) and the Data Collection Form (SF-SAC) required by OMB Circular A-133. This shall be accomplished by identifying expenditures for Federal awards made under the Recovery Act separately on the SEFA, and as separate rows under Item 9 of Part III on the SF-SAC by CFDA number, and inclusion of the prefix “ARRA-” in identifying the name of the Federal program on the SEFA and as the first characters in Item 9d of Part III on the SF-SAC.
- (c) Recipients agree to separately identify to each subrecipient and document, at the time of sub-award and at the time of disbursement of funds, the Federal award number, CFDA number, and amount of Recovery Act funds. When a recipient awards Recovery Act funds for an existing program, the information furnished to subrecipients shall distinguish the subawards of incremental Recovery Act funds from regular subawards under the existing program.
- (d) Recipients agree to require their subrecipients to include on their SEFA information to specifically identify Recovery Act funding similar to the requirements for the recipient SEFA described above. This information is needed to allow the recipient to properly monitor subrecipient expenditure of ARRA funds as well as oversight by the Federal awarding agencies, Offices of Inspector General and the Government Accountability Office

D. Award Term—Reporting of Fraud and Misconduct

Each recipient and subrecipient awarded funds made available under the Recovery Act must promptly refer to the Department of Education’s Office of Inspector General any credible evidence that a principal officer, employee, agent, contractor, subrecipient, subcontractor, or other person has submitted a false claim under the False Claims Act or has committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving those funds. Information about the Office of Inspector General Hotline is available at: <http://www.ed.gov/about/offices/list/oig/hotline.html>

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E. Award Term—Conditions governing FY 2009 awards apply to grants awarded with ARRA funds

These funds are subject to the terms of the ARRA, ESEA, and all applicable provisions of the General Education Provisions Act and the Education Department General Administrative Regulations. Conditions, if any, placed on your FY 2009 grant award(s) apply to these funds, unless those conditions have been removed or revised.