

**DEPARTMENT OF HEALTH AND HUMAN SERVICES  
ADMINISTRATION FOR CHILDREN AND FAMILIES  
NOTICE OF AWARD**

SAI NUMBER:

PMS DOCUMENT NUMBER:

<b>1. AWARDOFFICE:</b> Office of Head Start		<b>2. ASSISTANCE TYPE:</b> Discretionary Grant	<b>3. AWARD NO.:</b> 04CH4759-02-01	<b>4. AMEND. NO.</b> 1
<b>5. TYPE OF AWARD:</b> Service		<b>6. TYPE OF ACTION:</b> Supplement	<b>7. AWARD AUTHORITY:</b> 42 USC 9801 ET SEQ.	
<b>8. BUDGET PERIOD:</b> 09/01/2015 THRU 08/31/2016		<b>9. PROJECT PERIOD:</b> 09/01/2014 THRU 08/31/2019		<b>10. CAT NO.:</b> 93.600
<b>11. RECIPIENT ORGANIZATION:</b> Gateway Community Services Organization, Inc. 151 University Dr West Liberty, KY 41472-2146 Grantee Authorizing Official: Brad LeMaster, Board Chairperson			<b>12. PROJECT / PROGRAM TITLE:</b> Head Start	
<b>13. COUNTY:</b> Morgan	<b>14. CONGR. DIST:</b> 05	<b>15. PRINCIPAL INVESTIGATOR OR PROGRAM DIRECTOR:</b> Charlene Engle Executive Director		

<b>16. APPROVED BUDGET:</b>		<b>17. AWARD COMPUTATION:</b>	
Personnel.....	\$ 1,256,829.00	A. NON-FEDERAL SHARE.....	\$ 725,551.00 20%
Fringe Benefits.....	\$ 801,910.00	B. FEDERAL SHARE.....	\$ 2,902,206.00 80%
Travel.....	\$ 15,100.00	<b>18. FEDERAL SHARE COMPUTATION:</b>	
Equipment.....	\$ 65,000.00	A. TOTAL FEDERAL SHARE.....	\$ 2,902,206.00
Supplies.....	\$ 46,700.00	B. UNOBLIGATED BALANCE FEDERAL SHARE.....	\$ 0.00
Contractual.....	\$ 136,000.00	C. FED. SHARE AWARDED THIS BUDGET PERIOD...	\$ 2,837,206.00
Facilities/Construction.....	\$ 0.00	<b>19. AMOUNT AWARDED THIS ACTION:</b>	
Other.....	\$ 361,837.00	\$ 65,000.00	
Direct Costs.....	\$ 2,703,376.00	<b>20. FEDERAL \$ AWARDED THIS PROJECT PERIOD:</b>	
Indirect Costs.....	\$ 198,830.00	\$ 5,739,412.00	
At % of \$		<b>21. AUTHORIZED TREATMENT OF PROGRAM INCOME:</b>	
In Kind Contributions.....	\$ 0.00	Additional Costs	
Total Approved Budget.....	\$ 2,902,206.00	<b>22. APPLICANT EIN:</b> 610865874	<b>23. PAYEE EIN:</b> 1610865874A1
		<b>24. OBJECT CLASS:</b> 41.51	

<b>25. FINANCIAL INFORMATION:</b>					DUNS 094197217
ORGN	DOCUMENT NO.	APPROPRIATION	CAN NO.	NEW AMT.	UNOBLIG. NONFED %
	04CH475902	75-15-1536	5-G044122	\$65,000.00	

26. REMARKS: (Continued on separate sheets)

<b>27. SIGNATURE - ACF GRANTS OFFICER</b> Ms. Nadine L. Roth	<b>DATE:</b> 09/18/2015	<b>28. SIGNATURE(S) CERTIFYING FUND AVAILABILITY</b> Ms. TaWanda Goodman	<b>DATE:</b> 09/18/2015
<b>29. SIGNATURE AND TITLE - PROGRAM OFFICIAL(S)</b> Ms. Laura W Cross - Head Start & Youth		<b>DATE:</b> 09/18/2015	

**DEPARTMENT OF HEALTH AND HUMAN SERVICES  
ADMINISTRATION FOR CHILDREN AND FAMILIES  
NOTICE OF AWARD**

SAI NUMBER:

PMS DOCUMENT NUMBER:

<b>1. AWARDING OFFICE:</b> Office of Head Start		<b>2. ASSISTANCE TYPE:</b> Discretionary Grant	<b>3. AWARD NO.:</b> 04CH4759-02-01	<b>4. AMEND. NO.</b> 1
<b>5. TYPE OF AWARD:</b> Service		<b>6. TYPE OF ACTION:</b> Supplement	<b>7. AWARD AUTHORITY:</b> 42 USC 9801 ET SEQ.	
<b>8. BUDGET PERIOD:</b> 09/01/2015 THRU 08/31/2016		<b>9. PROJECT PERIOD:</b> 09/01/2014 THRU 08/31/2019		<b>10. CAT NO.:</b> 93.600

**11. RECIPIENT ORGANIZATION:**

Gateway Community Services Organization, Inc.

**STANDARD TERMS**

1. Paid by DHHS Payment Management System (PMS), see attached for payment information. This award is subject to the requirements of the HHS Grants Policy Statement (HHS GPS) that are applicable to you based on your recipient type and purpose of this award.

This includes requirements in Parts I and II (available at <http://www.hhs.gov/grants/grants/policies-regulations/index.html>) of the HHS GPS. Although consistent with the HHS GPS, any applicable statutory or regulatory requirements, including 45 CFR Part 75, directly apply to this award apart from any coverage in the HHS GPS.

This award is subject to requirements or limitations in any applicable Appropriations Act.

This award is subject to the requirements of Section 106 (g) of the trafficking Victims Protection Act of 2000, as amended (22 U.S.C. 7104). For the full text of the award term, go to <http://www.acf.hhs.gov/grants/discretionary-competitive-grants>

This award is subject to the Federal Financial Accountability and Transparency Act (FFATA or Transparency) of 2006 subaward and executive compensation reporting requirements.

For the full text of the award term, go to <http://www.acf.hhs.gov/grants/discretionary-competitive-grants>

This award is subject to requirement as set forth in 2 CFR 25.110 Central Contractor Registration (CCR) and DATA Universal Number System (DUNS). For full text go to <http://www.acf.hhs.gov/grants/discretionary-competitive-grants>

This award is subject to the requirements as set forth in 45 CFR Part 87.

This grant is subject to the requirements as set forth in 45 CFR Part 75.

Attached are terms and conditions, reporting requirements, and payment instructions.

Initial expenditure of funds by the grantee constitutes acceptance of this award. Future support is anticipated.