

**Virginia Department of Education
Office of Program Administration and Accountability**

Elementary and Secondary Education Act of 1965
Title VI, Part B, Subpart 2, Rural and Low-Income School Program
Terms of Grant Award
2016-2017

Authorized by: Virginia Department of Education (VDOE)

Recipient and Grant Award Amount: The recipients and grant award amounts for Title VI, Part B, Subpart 2, are specified in Superintendent's Memorandum 232-16, dated September 16, 2016.

Grant Authority: This grant is authorized under the *Elementary and Secondary Education Act of 1965* (ESEA), as amended by the *No Child Left Behind Act of 2001* (NCLB), Title VI, Part B, Subpart 2, Rural and Low-Income School Program.

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| Fund Source: | Federal |
| Grant Award Number: | S358B160046 |
| Project: | 434810000, Title VI, Part B, Subpart 2, Rural and Low-Income School Program |
| Grant Award Type: | Federal Fiscal Year 2016 |
| Catalog of Federal Domestic Assistance (CFDA): | 84.358B |

Award Period: Regulatory provisions for projects funded under Title I, Part A, allow for the expenditure of funds for a 27-month period from July 1, 2016 – September 30, 2018. Note: 85 percent of funds must be expended or obligated by September 30, 2017, and remaining funds must be expended or obligated by September 30, 2018. Reimbursements requests must be submitted to VDOE by November 15, 2018.

Terms and Conditions: Grant recipients are responsible for: 1) adhering to the provisions outlined in Title VI, Part B, Subpart 2, of ESEA, as amended by NCLB; 2) adhering to the regulations in the United States Department of Education's General Administrative Regulations (EDGAR) in 34 of the Code of the Federal Regulations (CFR) (except for 76.650-76.662--Participation of students enrolled in private schools); and 3) adhering to the regulations in 2 CFR 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. Please refer to [EDGAR](#) and [CFR](#) documents for additional information.

Additional Information: Reimbursements may be processed once funds are distributed from object code 0000 to the other object codes in OMEGA. To distribute amounts from object code 0000, the OMEGA budget originator needs to submit a budget transfer request by selecting "Change my object code budget:" from the "I want to..." list. NOTE: If the application was uploaded after July 1, 2016, the adjusted beginning obligation date is listed within "I want to...select a funding source." Funds will not be available for reimbursement until the transfer has been approved by all required reviewer levels and the transfer has the status "Transfer Completed." For assistance with OMEGA, please call (804) 371-0993.