



**CABINET FOR HEALTH AND FAMILY SERVICES
DEPARTMENT FOR PUBLIC HEALTH**

Matthew G. Bevin
Governor

Division of Administration & Financial Management
275 East Main Street, HS1W-C
Frankfort, KY 40601
502-564-6663 * Fax 502-564-0919
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Vickie Yates Brown Glisson
Secretary

MEMORANDUM

TO: Kelli Hill, Assistant Director
Division of General Accounting

FROM: Jenny Glass, Branch Manager
Division of Administration and Financial Management

DATE: April 15, 2016

SUBJECT: Grant Award

The Department for Public Health has received the following commitment from the Federal Government to finance certain allowable expenditures made on their behalf. Please assure the necessary grant/subprogram information is established to accommodate the required grant.

Title of Award /Grant) KY Tobacco Control: Evidence-Based Strategies to Reduce Tobacco Use Initiation, Promote Quitting, Eliminate Secondhand Smoke Exposure, and Reach Disparate Populations Quitting

Award/Grant Period 3/29/16 – 3/28/17 Award/Grant Amount \$1,116,658
Award/Grant No.5 NU58DP005981-02-00 CFDA No 93.305
Contact Person: Martie Kupchinsky

PRIMARY DEPARTMENT
- Grant-

Program	Program Period	PBU	Agy	Amount
02400L	16	SJCB	728	\$1,116,658
TOTAL				\$1,116,658

Based upon the attached "Notice of Grant Award" or other acceptable documentation, the Cabinet for Health Services is authorized to charge Financial Expenditures against this grant in the amount of \$1,116,658 beginning 3/29/16.



5D58 5D58P

AGY *****GRANT***** *****AUTHORIZED**** *****DISBURSED***** *RPT DISB* DS

9 005981DP15 \$2,289,566.00 \$580,407.36 12/31/2015 O

1. DATE ISSUED MM/DD/YYYY 04/12/2016
 2. CFDA NO. 93.305
 3. ASSISTANCE TYPE Cooperative Agreement

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Centers for Disease Control and Prevention

CDC Procurement and Grants Office

2920 Brandywine Road
 Atlanta, GA 30341

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)
 317(K)(2) 42 USC 247B(K)(2)

1a. SUPERSEDES AWARD NOTICE dated
 except that any additions or restrictions previously imposed remain
 in effect unless specifically rescinded

4. GRANT NO. 5 NU58DP005981-02-00
 Formerly 1U58DP005981-01

5. ACTION TYPE Non-Competing Continuation

6. PROJECT PERIOD MM/DD/YYYY
 From 03/29/2015 Through 03/28/2020

7. BUDGET PERIOD MM/DD/YYYY
 From 03/29/2016 Through 03/28/2017

8. TITLE OF PROJECT (OR PROGRAM)
 KENTUCKY TOBACCO CONTROL: EVIDENCE-BASED STRATEGIES TO REDUCE TOBACCO USE INITIATION, PROMOTE QUITTING,
 ELIMINATE SECONDHAND SMOKE EXPOSURE, AND REACH DISPARATE POPULATIONS QUITTING, ELIMINATE SECONDHA

9a. GRANTEE NAME AND ADDRESS
 KENTUCKY CABINET FOR HEALTH SERVICES
 275 E Main St # 5WA
 Frankfort, KY 40601-2321

9b. GRANTEE PROJECT DIRECTOR
 RUTH ANN SHEPHERD
 275 E MAIN ST
 HS2W-A
 KENTUCKY DEPT OF PUBLIC HLTH
 FRANKFORT, KY 40261

10a. GRANTEE AUTHORIZING OFFICIAL
 RUTH ANN SHEPHERD
 275 E MAIN ST
 HS2W-A
 KENTUCKY DEPT OF PUBLIC HLTH
 FRANKFORT, KY 40261
 Phone: 502-564-4830

10b. FEDERAL PROJECT OFFICER
 Shawna Shields
 4770 Buford Highway
 Chamblee, GA 30341
 Phone: 770-488-5325

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)	
I Financial Assistance from the Federal Awarding Agency Only	
II Total project costs including grant funds and all other financial participation	I
a. Salaries and Wages	232,122.00
b. Fringe Benefits	168,041.00
c. Total Personnel Costs	400,163.00
d. Equipment	0.00
e. Supplies	427.00
f. Travel	7,125.00
g. Construction	0.00
h. Other	52,500.00
i. Contractual	631,450.00
j. TOTAL DIRECT COSTS →	1,091,665.00
k. INDIRECT COSTS	81,243.00
l. TOTAL APPROVED BUDGET	1,172,908.00
m. Federal Share	1,172,908.00
n. Non-Federal Share	0.00

12. AWARD COMPUTATION	
a. Amount of Federal Financial Assistance (from item 11m)	1,172,908.00
b. Less Unobligated Balance From Prior Budget Periods	56,250.00
c. Less Cumulative Prior Award(s) This Budget Period	0.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	1,116,658.00
13. Total Federal Funds Awarded to Date for Project Period	2,289,566.00

14. RECOMMENDED FUTURE SUPPORT (Subject to the availability of funds and satisfactory progress of the project):			
YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS
a. 3		d. 6	
b. 4		e. 7	
c. 5		f. 8	

15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:

a. DEDUCTION	b
b. ADDITIONAL COSTS	
c. MATCHING	
d. OTHER RESEARCH (Add / Deduct Option)	
e. OTHER (See REMARKS)	

16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARING AGENCY ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:

a. The grant program legislation
 b. The grant program regulations.
 c. The award notice including terms and conditions, if any, noted below under REMARKS
 d. Federal administrative requirements, cost principles and audit requirements applicable to the grant.

In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.

REMARKS (Other Terms and Conditions Attached - Yes No)

GRANTS MANAGEMENT OFFICIAL: Roslyn Curington, Grants Management Officer

17. OBJ CLASS	18a. VENDOR CODE	18b. EIN	19. DUNS	20. CONG. DIST.
41.51	1610600439B5	610600439	927049767	06
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
21 a. 6-939ZREN	b. 005981DP15	c. DP	d. \$1,116,658.00	e. 75-16-0948
22 a.	b.	c.	d.	e.
23 a.	b.	c.	d.	e.

NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 2	DATE ISSUED 04/12/2016
GRANT NO. 5 NU58DP005981-02-00	

Direct Assistance

BUDGET CATEGORIES	PREVIOUS AMOUNT (A)	AMOUNT THIS ACTION (B)	TOTAL (A + B)
Personnel	\$0.00	\$0.00	\$0.00
Fringe Benefits	\$0.00	\$0.00	\$0.00
Travel	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00
Supplies	\$0.00	\$0.00	\$0.00
Contractual	\$0.00	\$0.00	\$0.00
Construction	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00

View All 1 of 1 | Document submitted successfully - Pending Approval

Program Period Reimbursable(BGPDR) Dept: 721 ID: 1600004986 Ver.: 1 Function: New Phase: Pending
 Modified by MJR0087 . 04/15/2016

Program Period Budget

Total Lines: 2



Department	Major Program	Program	Program Period	Funding Profile	Funding Priority	Funding Line	Dollar Amount	Increase/Decr
721	02400L	02400L	16	100F	10	1	\$16,658.00	Increase
728	02400L	02400L	16	100F	10	1	\$1,100,000.00	Increase

From 1 to 2 Total: 2

Program Period Budget

Action: Modify	Reservation Type:
Event Type: BG22	Fiscal Year: 2016
Name:	Period: 10
Start Date: 04/15/2016	Department: 721
End Date:	Major Program: 02400L
Dollar Amount: \$16,658.00	Program: 02400L
Increase/Decrease: Increase	Program Period: 16
	Funding Profile: 100F
	Funding Priority: 10
	Funding Line: 1
	Contact:
	Contact Name:
	Description:
	House Bill Number: