

Frequently Asked Questions – Summer Bridge Grant 2024

QUESTION	RESPONSE
If awarded, do the funds have to be spent before June 30, 2024?	Final invoices are due to CPE on or before June 14, 2024 . The timeline is limited because of federal reporting requirements.
If the funds must be spent before June 14, 2024, this means tuition, food, materials, etc., must be spent for reimbursement by then, correct?	Yes, that is correct.
To clarify, this money can be used for supplies for June/July Academies as long as they are purchased in advance, and the invoice received by CPE before June 14th. Correct?	Yes, that is correct.
Can grant funds cover stipends or compensation for staff- level employees for activities such as providing training for peer tutors and peer mentors?	Yes, personnel costs for faculty and student staff can be covered, if the services occur during the grant period.
Would we be able to prepay tuition with this grant for a certain number of students if the delivery period is past June 14?	We would need to answer this on a case-by-case basis. Please follow up with me via email at robin.hebert@ky.gov about the specifics of this request.
Can you copy the application link here, please?	https://cpe.ky.gov/news/announcements.html
What are student fees?	"Student fees" refers to any program registration or tuition fees the university charges students to participate in the summer bridge program and applies only to fees charged during the grant period.
Will grant funding cover the cost of laptops for students who participate in the Summer Bridge Program?	Specific purchases must be outlined in the proposed budget and aligned to project outcomes. This specific request would be determined on a case-by-case basis, although technology is generally allowable.
My Summer Bridge Program will be from July 28th- August 8th (like last year), but with the June 14th deadline, will I be able to use the funding from this grant?	As a SEED grant, funds can be used to prepare for and support the summer program. For example, you may pay for training/professional learning for faculty and student staff or to purchase any materials or supplies that will be needed during the grant period. However, expenses incurred after the June deadline will not be reimbursable.
Is there a grant period after the June Dates for example July - Sept? My class is in July, and I would like to offer lodging. I don't see a way to make it work with the June 14 deadline for invoices.	For this grant, there is not an option for purchases or expenses past June 2024. Unfortunately, we are restricted by federal grant guidelines to June 2024.
Do you know the estimated timeframe for when it will be determined which institutions will be granted the additional \$5,000, if requested?	We hope to make final determinations of available funding within a week or two after the RFP closes on March 4, 2024.