

Kentucky Department of Education  
Award Notification

**Name and Address of Recipient**

Agency Name: Jefferson County Board of Education  
Street Address: PO Box 34020  
City, State, Zip: Louisville, KY 40232  
DUNS#: 062984430

**KDE Contact Information**

Program Consultant: [ARP ESSER Points of Contact](#) (P. 35-36)  
Street Address: 300 Sower Blvd, 5th Floor  
Budget Contact: [Thelma Hawkins](#)  
Street Address: 300 Sower Blvd, 5th Floor  
City, State Zip: Frankfort, KY 40601

**Description/Fun Source of Award and Fiscal Year:**

Description: FY21 American Rescue Pan Elementary and Secondary School  
Emergency Relief Fund  
Federal Award Date: March 24, 2021  
Fund Source: U.S. Department of Education  
CFDA#: 84.425U  
PR/AWARD NUMBER (FAIN): S425U210026  
MUNIS Project Number: 473G/473GL 20% Learning Loss  
MOA Number: N/A  
Pass-through Number: 4300002-21  
Restricted Indirect Cost Rate: [Indirect Costs 2020-2021 Non-Restricted Rate](#)

**Grant Authority (Source):** [Section 2001 of the American Rescue Plan](#) and the  
[Uniform Administrative Requirements for Federal Awards in 2 CFR Part 200 and 3474.](#)

**Award Amount:**  
\$383,972,189.00

**Period of Award:**  
Marh 24, 2021 —September 30, 2024

**Expenditures under ARP ESSER Section 2001 incurred on or after March13, 2020 are allowed.**

**Consortia/Partnership Members:** N/A

**Special Instructions/Conditions:** Funds for 473GL must be requested under the main project 473G on the Federal Cash Request. All funds must be spent or encumbered by September 30, 2024. The quarterly report for the period ending September 30, 2024 MUST reflect encumbrances. The final Federal Cash Request must be submitted by November 15, 2024.

**Authorized By (Name, Title):** Kelly Foster, Associate Commissioner  
Office of Continuous Improvement & Support

**Date:** June 29, 2021

**Fund Type:**

☐ State  
☒ Federal  
☐ Other:

**Research and Development:**

☐ Yes  
☒ No

**Method of Payment**

☒ Federal Cash Request  
☐ Expenditure Reimbursement  
☐ Automatic Payment  
☐ Lump Sum  
☐ Receipt of Invoice from Vendor

**Reimbursement Frequency:**

☒ Monthly  
☐ Quarterly  
☐ Other:

**Financial Reporting Method:**

☒ Electronic Submission **CDIP**  
☐ Other:

**Evaluations:**

N/A