School Corp: **North Gibson School Corporation (2735)**Status: **Final Approval**Total Allocation: **\$2,677,691.42**Application Year: **2021**Date Started: **5/24/2021**Specialist: **Shawniece Hawkins**Save
and
Close**Application Summary****Summary**

Attachments

Messages

Funding Information

Currently, you have been allocated \$2,677,691.42 by the United States Department of Education. If entering transfer funds, you must click save or move to the next section.

Current Budget

Current Allocation: \$2,677,691.42

Maintenance of Effort: \$0.00

Equitable Share Transfer:

Unrequested: \$0.00

Unexpended: \$0.00

Unsent: \$0.00

Reallocated Funds: \$0.00

Total Available: **\$2,677,691.42**Total Approved: **\$2,667,691.42****Application History**

Event	User Name	Date
LEA Signed Application	EricGo3	7/14/2021
Status Change: Pending LEA Signature to Final Approval	EricGo3	7/14/2021
Status Change: Pending Director Approval to Pending LEA Signature	Adietrich	7/2/2021
Status Change: Specialist Review to Pending Director Approval	Adietrich	7/2/2021
Application Submitted for Review	EricGo3	6/30/2021
Status Change: Specialist Review to LEA Edit	Adietrich	6/29/2021
Application Submitted for Review	EricGo3	6/17/2021
Application Started	Adietrich	5/24/2021

Approval Status

Application is Approved.

Location Information [Edit Contacts](#)**Superintendent**

Dr. Brian Harmon
1104 N. Embree St
Princeton, IN 47670
Phone: 812-385-4851
Summer Phone: 812-385-4851
Fax: 812-386-1531
Email: supt@ngsc.k12.in.us
Summer Email: supt@ngsc.k12.in.us

Program Administrator

Dr. Eric Goggins
1104 N. Embree St.
Princeton, IN 47670
Phone: 812-385-4851
Summer Phone: 812-385-4851
Fax: 812-386-1531
Email: egoggins@ngsc.k12.in.us
Summer Email: egoggins@ngsc.k12.in.us

Treasurer

Jerica Davis
1104 N. Embree St.
Princeton, IN 47670
Phone: 812-385-4851
Summer Phone: 812-385-4851
Fax: 812-386-1531
Email: jdavis@ngsc.k12.in.us
Summer Email: jdavis@ngsc.k12.in.us

Attachments may include other school program related documents. Do not include school improvement plans, schoolwide plans, parent policies, or student selection lists.

Current Attachments

There are no attachments.

Current Messages

Date	Private	Username	Message
6/30/2021	<input type="checkbox"/>	EricGo3	I added positions to the staffing page of the learning loss section.
6/29/2021	<input type="checkbox"/>	Adietrich	You address the staffing in the budget, but no positions are included. Can you include high-level description of the summer school staffing as that will be needed for approval. Should the local situation change pending approval for spring 2022, the grant can be amended. You can put "TBD" for the specific staffing member, but please do include a description.
6/17/2021	<input type="checkbox"/>	EricGo3	Construction Project under Administrative Expense Budget (4000 Fund) is to renovation HVAC system in middle school including improvement indoor air quality and clean air return to classrooms, renovate classroom and library space to provide additional instructional areas for students to spread out due to COVID. Project will follow all applicated guidelines and law for use of federal funds.
6/17/2021	<input type="checkbox"/>	EricGo3	We did not add staffing for summer school yet, which is in the budget, but will do so upon the approval of staffing in spring 2022. Budget was developed off of current summer school staffing numbers in the ESSER II grant application.

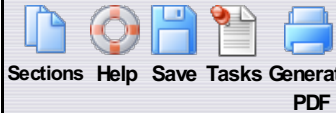


Previous Section



Next Section

Note: Clicking "Next" or "Previous" will save this section before moving on.

School Corp: **North Gibson School Corporation (2735)**Status: **Final Approval**Total Allocation: **\$2,677,691.42**Application Year: **2021**Date Started: **5/24/2021**Specialist: **Shawniece Hawkins**

District Information

This page will ask you some questions about your district. Answers on this page will help create an application specific to your district.

1 Would you like to use an indirect cost rate? **No**

2 Are there any non-public schools (including those not served by CARES) in your district? **Yes**

Please add to the list below by typing the name of the school

School Number	Non-Public School Name
B106	Bethel Christian School
B105	St Joseph School

[Consultation Forms](#) must be signed by all non-public schools, regardless of participation.

3 **Sec. 18006. A local educational agency, State, institution of higher education, or other entity that receives funds under "Education Stabilization Fund", shall to the greatest extent practicable, continue to pay its employees and contractors during the period of any disruptions or closures related to coronavirus.**

Does the LEA assure to still pay ALL its employees and contractors during the period of disruptions or closures? Y/N

Yes

If No, which employees or contractors are not being paid and what is the justification for doing so?

Describe how funds will be used to comply, to the greatest extent practicable, with CDC recommended mitigation strategies to reopen schools and maintain their safe operating status.

4 The North Gibson School Corporation return to learning plan from 2020-2021, which will be modified on CDC and ISDH guidelines for school year 2021-2022 will be followed.

Describe how the LEA will target its evidence-based interventions to students who are underserved or were most significantly affected by COVID-19.

5

North Gibson School Corporation will use iReady and State Assessment data to ensure that learning loss programs are targeted to students who are showing the highest academic need for extended support in our



Previous Section

Note: Clicking "Next" or "Previous" will save this section before moving on.



Next Section

**District Wide Set-Asides**

The funds will be budgeted on a district level budget.

Set-Asides

Description	District Reservation	Non-Public Equitable Share	Total
Administrative Expenses Budget all allowable expenses here for the LEA	\$ 1,436,831.06	\$ 0.00	\$ 1,436,831.06
Learning Loss and Accelerated Learning Learning Loss and Accelerated Learning 20% Set Aside	\$ 1,230,860.36	\$ 0.00	\$ 1,230,860.36



Previous Section



Next Section

Note: Clicking "Next" or "Previous" will save this section before moving on.

21000	Support Services - Student	0	0	0	0	0	0	0	0	0	\$0.00
22000	Support Services - Instruction	0	0	0	0	0	0	0	0	0	\$0.00
23000 (23150 or 23290 ONLY)	Support Services - General Admin	0	0	0	0	0	0	0	0	0	\$0.00
25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	0	0	0	0	0	0	0	0	0	\$0.00
27000	Student Transportation	0	0	0	0	0	0	0	0	0	\$0.00
33000	Community Service Operations	0	0	0	0	0	0	0	0	0	\$0.00
40000	Facilities Acquisition and Construction	0	0	0	1100000	0	0	0	0	0	\$1,100,000.00
60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$271,099.46	\$65,731.60	\$0.00	\$1,100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,436,831.06

Please provide an explanation as to how you will use the funds that have been allocated on the budget.

Supplies

Using 0 of 400 characters

Property: Technology

Using 0 of 400 characters

Property: Equipment

Other Purchase Services (Travel, Communications)

Using 0 of 400 characters

Transfer

Using 0 of 400 characters

Using 0 of 400 characters

Professional Services

Using 0 of 400 characters

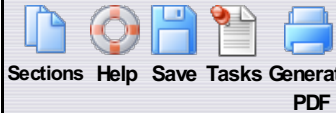


Previous Section



Next Section

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School Corp: **North Gibson School Corporation (2735)**Status: **Final Approval**Total Allocation: **\$2,677,691.42**Application Year: **2021**Date Started: **5/24/2021**Specialist: **Shawniece Hawkins**Save
and
Close**Learning Loss and Accelerated Learning**Allocation for this program: **\$1,230,860.36**

Staffing

Budget

Current Positions

Staff Name	Staff Position	Cert/Non-Cert	FTE	Stipend?	Split Funded?	Additional Funding Source (Hold Ctrl for multiple selections)	Description
TBD	KG Extended Summer School Teacher	Certified	0.13	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Total of 3 KG Teachers to teach reading and mathematics remediation based on established priority standards
TBD	1st Grade Extended Summer School Teacher	Certified	0.13	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Total of 3 1st Grade Teachers to teach reading and mathematics remediation based on established priority standards
TBD	2nd Grade Extended Summer School Teacher	Certified	0.13	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Total of 3 2nd Grade Teachers to teach reading and mathematics remediation based on established priority standards
TBD	ELA Summer School Curriculum Developer	Certified	N/A	Yes	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Up to 4 stipend positions Creating Standard Aligned Summer School Curriculum based on iReady and Local Benchmark results.
TBD	Math Extended Summer School Curriculum Developer	Certified	N/A	Yes	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Up to 4 stipend positions Creating Standard Aligned Summer School Curriculum based on iReady and Local Benchmark results.
TBD	Extended Summer School Teacher Assistants	Certified	0.13	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Up to 15 positions to Assist Extended Summer School Teacher with small group instruction in reading and math under the supervision of a certified teacher.
TBD	3rd Grade Extended Summer School Teacher	Certified	0.13	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Total of 3 3rd Grade Teachers to teach reading and mathematics remediation based on established priority standards
TBD	4th Grade Extended Summer School Teacher	Certified	0.13	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Total of 3 4th Grade Teachers to teach reading and mathematics remediation based on established priority standards

TBD	5th Grade Extended Summer School Teacher	Certified	0.13	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Total of 3 4th Grade Teachers to teach reading and mathematics remediation based on established priority standards
TBD	5th Grade Extended Summer School Teacher	Certified	0.13	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Total of 3 5th Grade Teachers to teach reading and mathematics remediation based on established priority standards
TBD	6th Grade Extended Summer School ELA Teachers	Certified	0.13	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Total of 2 ELA teachers to teach ELA remediation based on established priority standards.
TBD	6th grade Extended Summer School Math Teacher	Certified	0.13	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Total of 2 math teachers to teach math remediation based on established priority standards.
TBD	6th grade Extended Summer School Math Teacher	Certified	0.13	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Total of 2 math teachers to teach math remediation based on established priority standards.
TBD	7th Grade Extended Summer School ELA Teacher	Certified	0.13	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Total of 2 ELA teachers to teach ELA remediation based on established priority standards.
TBD	7th Grade Extended Summer School Math Teacher	Certified	0.13	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Total of 2 math teachers to teach math remediation based on established priority standards.
TBD	8th Grade Extended Summer School ELA Teacher	Certified	0.13	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Total of 2 ELA teachers to teach ELA remediation based on established priority standards.
TBD	8th Grade Extended Summer School Math Teacher	Certified	0.13	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Total of 2 math teachers to teach math remediation based on established priority standards.
TBD	Extended Summer School Administrator	Certified	0.13	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Coordinate and supervise daily extended summer school program.
TBD	Assessment and Data Coordinator	Certified	0.13	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Working with Curriculum Developers to align standards mastery pre and post tests and creating the assessment in iReady for teacher use

If money is being set aside for learning loss and accelerated learning at the district level please budget the amount on this page and describe the funds in the area at the bottom of this page.

Account Number	Expenditure Account	Object Codes: 110-140	Object Codes: 211-290	Object Codes: 311-352	Object Codes: 411-499	Object Codes: 510-593	Object Codes: 611-689	Object Codes: 710-748	Object Codes: 810-899	Object Code: 910	Line Totals
		Salary	Benefits	Purchased Professional and Technical Services	Purchased Property and Utility Services	Other Purchased Services	General Supplies	Property	Other	Transfers	
11000	Instruction - Regular Programs	0	0	0	0	0	0	0	0	0	\$0.00
12000	Instruction - Special Programs	0	0	0	0	0	0	0	0	0	\$0.00
13000	Instruction - Adult/Continuing Ed Programs	0	0	0	0	0	0	0	0	0	\$0.00
14000	Instruction - Summer School Programs	543733.92	86266.08	0	0	0	50860.36	0	0	0	\$680,860.36
15000	Instruction - Enrichment Programs	0	0	0	0	0	0	0	0	0	\$0.00
16000	Instruction - Remediation Programs	0	0	0	0	0	0	0	0	0	\$0.00
17000 - 18000	Instruction - Payments to Other Government Units	0	0	0	0	0	0	0	0	0	\$0.00
21000	Support Services - Student	0	0	0	0	0	0	0	0	0	\$0.00
22000	Support Services - Instruction	0	0	550000	0	0	0	0	0	0	\$550,000.00
23000 (23150 or 23290 ONLY)	Support Services - General Admin	0	0	0	0	0	0	0	0	0	\$0.00
25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	0	0	0	0	0	0	0	0	0	\$0.00
27000	Student Transportation	0	0	0	0	0	0	0	0	0	\$0.00
33000	Community Service Operations	0	0	0	0	0	0	0	0	0	\$0.00
40000	Facilities Acquisition and Construction	0	0	0	0	0	0	0	0	0	\$0.00
60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$543,733.92	\$86,266.08	\$550,000.00	\$0.00	\$0.00	\$50,860.36	\$0.00	\$0.00	\$0.00	\$1,230,860.36

Please provide an explanation as to how you will use the funds that have been allocated on the budget.

Supplies

(14000)Extended Summer School including basic supplies, leveled readers, curriculum supports, math manipulatives, STEM activities and supplies.

Property: Technology

Using 143 of 400 characters

Property: Equipment

Using 0 of 400 characters

Transfer

Using 0 of 400 characters

Using 0 of 400 characters

Other Purchase Services (Travel, Communications)

Using 0 of 400 characters

Professional Services

On-site professional development with Equitable Education Solutions in the area identified in the strategic planning including Data Analysis and Data Systems, Curriculum Development, Instructional Priorities Model, Instructional Leadership, Balanced and Comprehensive assessment system, STEM/Project Based Learning, and Social Emotional Learning.

Using 399 of 400 characters



Previous Section

Note: Clicking "Next" or "Previous" will save this section before moving on.



Next Section

 Save and Close

School Information

Will this school participate in the program's Services: ☒ Yes ☐ No

This school is not participating in this grants services. Please attach a copy of the signed [LEA Affirmation of Consultation with Private School Officials](#) so that this school is aware of this.

Attachments

Summary of Funding set aside by the School Corporation for all Non-Public Schools.

[illegible]

25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	0	0	0	0	0	0	0	0	0	\$0.00
27000	Student Transportation	0	0	0	0	0	0	0	0	0	\$0.00
33000	Community Service Operations	0	0	0	0	0	0	0	0	0	\$0.00
40000	Facilities Acquisition and Construction	0	0	0	0	0	0	0	0	0	\$0.00
60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
Sub-Total		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

When you consult with the non-public school and have the signature page required by this grant please add it as an attachment.

Attachments may include other school program related documents. Do not include school improvement plans, schoolwide plans, parent policies, or student selection lists.

Current Attachments

There are no attachments.



Previous Section

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Next
School



Next Section

 Save and Close

School Information

Will this school participate in the program's Services: ☒ Yes ☐ No

This school is not participating in this grants services. Please attach a copy of the signed [LEA Affirmation of Consultation with Private School Officials](#) so that this school is aware of this.

Attachments

Summary of Funding set aside by the School Corporation for all Non-Public Schools.

[illegible]

25191	Refund of Revenue	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
26000	Operation and Maintenance	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
27000	Student Transportation	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
33000	Community Service Operations	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
40000	Facilities Acquisition and Construction	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
60000	Non-Programmed Charges	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
	Sub-Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

When you consult with the non-public school and have the signature page required by this grant please add it as an attachment.

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Current Attachments

There are no attachments.



Previous Section

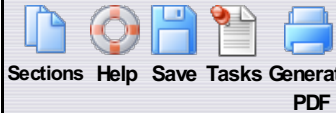


Next
School



Next Section

Note: Clicking "Next" or "Previous" will save this section before moving on.

School Corp: **North Gibson School Corporation (2735)**Status: **Final Approval**Application Year: **2021**Date Started: **5/24/2021**Specialist: **Shawniece Hawkins**Save
and
Close**Total Program Budget**

On this page you will find the overall total program budget for your district.

Account Number	Expenditure Account	Object Codes: 110-140 Salary	Object Codes: 211-290 Benefits	Object Codes: 311-352 Purchased Professional and Technical Services	Object Codes: 411-499 Purchased Property and Utility Services	Object Codes: 510-593 Other Purchased Services	Object Codes: 611-689 General Supplies	Object Codes: 710-748 Property	Object Codes: 810-899 Other	Object Code: 910 Transfers	Line Totals
11000	Instruction - Regular Programs	0	0	0	0	0	0	0	0	0	\$0.00
12000	Instruction - Special Programs	271099.46	65731.60	0	0	0	0	0	0	0	\$336,831.06
13000	Instruction - Adult/Continuing Ed Programs	0	0	0	0	0	0	0	0	0	\$0.00
14000	Instruction - Summer School Programs	543733.92	86266.08	0	0	0	50860.36	0	0	0	\$680,860.36
15000	Instruction - Enrichment Programs	0	0	0	0	0	0	0	0	0	\$0.00
16000	Instruction - Remediation Programs	0	0	0	0	0	0	0	0	0	\$0.00
17000 - 18000	Instruction - Payments to Other Government Units	0	0	0	0	0	0	0	0	0	\$0.00
21000	Support Services - Student	0	0	0	0	0	0	0	0	0	\$0.00
22000	Support Services - Instruction	0	0	550000	0	0	0	0	0	0	\$550,000.00
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25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	0	0	0	0	0	0	0	0	0	\$0.00
27000	Student Transportation	0	0	0	0	0	0	0	0	0	\$0.00
33000	Community Service Operations	0	0	0	0	0	0	0	0	0	\$0.00
40000	Facilities Acquisition and Construction	0	0	0	1100000	0	0	0	0	0	\$1,100,000.00
	Sub-Total	\$814,833.38	\$151,997.68	\$550,000.00	\$1,100,000.00	\$0.00	\$50,860.36	\$0.00	\$0.00	\$0.00	\$2,667,691.42

60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$814,833.38	\$151,997.68	\$550,000.00	\$1,100,000.00	\$0.00	\$50,860.36	\$0.00	\$0.00	\$0.00	\$2,667,691.42

60600 - Indirect Cost

Current Indirect Cost as specified on the District Information section of this application:

0.00%

Subtract the amount above 25,000 (per individual contracted service) from your total budget:

\$0.00

Total after deducting Property (710-748):

\$2,667,691.42

Total Available for Indirect Costs:

\$0.00

Amount of Indirect Cost to be used:

\$0.00

Grand Total After Indirect Cost:

\$2,667,691.42

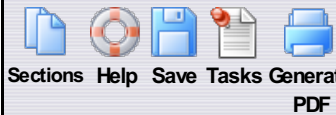


Previous Section



Next Section

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School Corp: **North Gibson School Corporation (2735)**Status: **Final Approval**Total Allocation: **\$2,677,691.42**Application Year: **2021**Date Started: **5/24/2021**Specialist: **Shawniece Hawkins**

Application Submission - Final Check

Application Approved

The application is now in the Final Approval status. You will be notified by email at the following address if action is needed.

Notification Address: egoggins@ngsc.k12.in.us

When an application is complete and has been reviewed, we ask you that you sign it to verify that all the information shown here is correct. This gives you a chance to review the document one last time.

Signing this application requires that you understand the following rules:

Superintendent Signature

- I CERTIFY that the information in this application is, to the best of my knowledge, true. The agency named here has authorized me, as its representative, to file this application and all amendments, and as such action is recorded in the minutes of the agency's meeting date.
- I also have reviewed the assurances and the LEA understands and will comply with all applicable assurances for federal funds.
- The LEA certifies that it will participate in all ESSER III data reporting, monitoring, and evaluation activities as requested or required by the United States Department of Education, the Indiana Department of Education (IDOE), and Indiana Code, which may include specific items related to ESSER III that requires providing a summary of the projects completed and the dollars expended for each, on-site and desktop monitoring conducted by the IDOE, required audits by the state board of accounts, annual reports, and final expenditure reporting for the use of subgrant funds.
- The LEA certifies by submitting this application that neither it nor its principals nor any of its subcontractors are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded by any federal agency or by any department, agency or political subdivision of the State of Indiana. The term "principal" for purposes of this application means an officer, director, owner, partner, key employee or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the LEA.
- The LEA certifies that it has verified the state and federal suspension and debarment status for all subcontractors receiving funds under the fund associated with this application and shall be solely responsible for any recoupment, penalties or costs that might arise from use of a suspended or debarred subcontractor. The LEA shall immediately notify the State if any subcontractor becomes debarred or suspended, and shall, at the State's request, take all steps required by the State to terminate its contractual relationship with the subcontractor for work to be performed and supported by funding from the application.
- The School Corporation/Charter School certifies that it is currently registered in the System of Award Management (SAM <https://www.sam.gov>) database.
- The LEA certifies that it is in compliance with Title IX, section 9524, and that it has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in elementary and secondary public schools as set forth in the USDOE Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools, dated February 7, 2003. See http://www2.ed.gov/policy/gen/guid/religionandschools/prayer_guidance.html.
- The LEA certifies that it has received a single audit or program specific audit (2 CFR 200.501) if it has expended \$750,000 in federal funds within the preceding federal fiscal year.

- To the extent that the LEA charges pre-award costs to the ESSER III Fund, the LEA will only use funds for allowable costs incurred on or after March 13, 2020.
- The LEA certifies it will use ESSER III funds for activities allowable under Section 2001 of the American Rescue Plan Act (ARP). The Secretary may require additional reporting in the future, which may include: the methodology LEAs will use to provide services or assistance to students and staff, the uses of funds by the LEAs or other entities and demonstration of their compliance with Section 2001 such as any use of funds addressing the digital divide, including securing access to home-based connectivity and remote-use devices, related issues in supporting remote learning for all students, including disadvantaged populations, improvements related to infection disease risks and other health hazards, and academic remediation efforts.
- The LEA will, to the greatest extent practicable, continue to compensate its employees and contractors during the period of any disruptions or closures related to COVID-19. In addition, each entity that accepts funds will continue to pay employees and contractors to the greatest extent practicable based on the unique financial circumstances of the entity. ARP ESSER III funds generally will not be used for bonuses, merit pay, or similar expenditures, unless related to disruptions or closures resulting from COVID-19.
- The LEA will post a plan to return to in-person instruction that included public comment on its public website within thirty (30) days of receipt of ESSER III funds. [Section 2001(i)]
- The LEA will reserve not less than 20% of its total ESSER III allocation for activities that address learning loss, including academic and social-emotional supports for students, including those student groups disproportionately impacted by the COVID-19 pandemic. [Section 2001(e)(1)]
- The LEA assures it will seek meaningful consultation of stakeholder groups including, but not limited to, students, staff, parents, and community partners in development of this application.

Name:

Email:

[Sign and Submit Application](#)