

# Elementary and Secondary School Emergency Relief Grant





## Purpose





## Elementary and Secondary School Emergency Relief Grant

The Elementary and Secondary School Emergency Relief (ESSER) grant provides local educational agencies (LEAs), including charter schools that are LEAs.

- Emergency relief funds to prevent, prepare for, and respond to the coronavirus threat.
- Equitable services to students and teachers in nonpublic schools as required under the Coronavirus Aid, Relief, and Economic Security Act (CARES Act).



# Allowable Use of Funds

- 1. Activities authorized in the Every Student Succeeds Act (ESSA), Individual with Disabilities Education Act (IDEA), Carl D. Perkins Career and Technical Education Act (Perkins), and McKinney-Vento Act.
- 2. To address needs of low-income children or students, children with disabilities, English Learners, racial and ethnic minorities, students experiencing homelessness, and foster care youth. Funds can also be used for outreach and service delivery.
- 3. Providing:
  - Meals to eligible students.
  - Technology for online learning between all students and classroom teachers (including hardware, software, and connectivity).
  - Guidance for meeting the requirements under the IDEA and other educational services (e.g., educators providing services through digital or online platforms, counseling services, and guidance services consistent with federal, state, and local requirements).
  - Mental health services and supports.
  - Summer learning and supplemental after-school programs, including classroom instruction or online learning.



# Allowable Use of Funds

- 4. Addressing needs of individual schools resulting from the coronavirus and resultant school closures.
- 5. Efforts between districts and other partners to develop, prevent, prepare for, and respond to coronavirus.
- 6. Professional development to minimize the spread of infectious diseases (e.g., sanitation training).
- 7. Cleaning and sanitizing school and district buildings.
- 8. Other activities necessary to maintain the operation and continuity of services.



# Substantially Approvable

- Reasonable: Consistent with prudent business practice and comparable current market value;
- Necessary: Required to carry out the intent and purpose of the program; and
- *Allocable*: Chargeable or assignable in accordance with relative benefits received. In addition, costs must be aligned with generally accepted accounting principles and adequately documented and budgeted within the grant.



## **Getting Started-IWAS**

		ard of Education
IWAS IWAS	IWAS IWAS IWAS	IWAS IWAS IWAS IWAS
ISBE Home	Already have an account? Login Here :	New Partner - Sign up Now
Home	Login Name	Some ISBE web-based systems require electronic signatures. You can
Sign Up Now	Password	create your own logon id and password by clicking on the following link. After you establish your logon, you will then have the ability to request authorization to use ISBE's systems.
Get Password	Remember Login Name	
Contact Us	LOG IN	Sign Up Now
Help	Forgot Your Password?	Need Help?
IWAS User Guide 🧇	If you have forgotten your login name or password, click on the link below.	If you need help with logging in, the sign up procedure or your password, please click on the link below.
IWAS Training Video	Find Login/Password	<u>Help</u>
		bove / Firefox 2.0 or above. You can download the latest version of these king on the following icons.

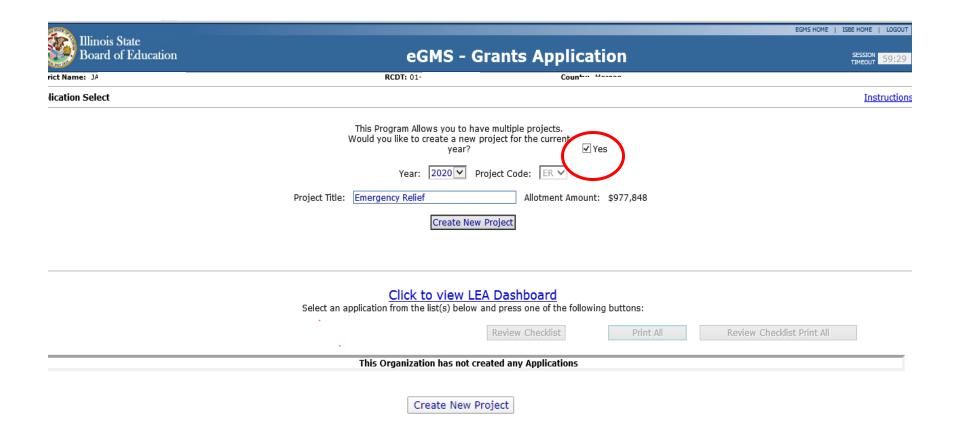


## **Getting Started-IWAS**

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Warren Walt, Carri Witterinar	Legend:   : System Description - Detailed  : Due Dates	Fruit	ile .	(1.0. m)	or Other Systems

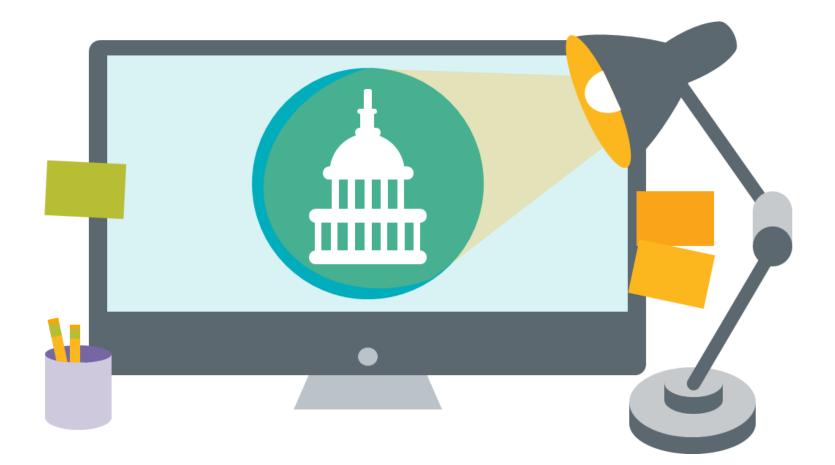


## **Getting Started-IWAS**





## Application





## **Overview Page**

Overview Applicant Information	Amend- mentsFFATAProgram SpecificBudget PagesPRA 						
Program Overview							
Program:	Elementary and Secondary School Emergency Relief (ESSER) Grant						
Purpose:	Under the Elementary and Secondary School Emergency Relief Fund (ESSER), the Department awards grants to State educational agencies (SEAs) for the purpose of providing local educational agencies (LEAs), including charter schools that are LEAs, with emergency relief funds to address the impact that Novel Coronavirus Disease 2019 (COVID-19) has had, and continues to have, on elementary and secondary schools across the nation. LEAs must provide equitable services to students and teachers in non-public schools as required under the Coronavirus Aid, Relief, and Economic Security Act (CARES Act).						
Funding:	The SEA will allocate no less than 90 percent of the grant fund to eligible LEAs.						
Program Type:	Federal Grant						
CSFA Number:	586-62-2402						
CSFA Name:	Elementary and Secondary School Relief Grant						
CFDA Number:	84.425D						
Funding Opportunity Number and Name:	2020-4998-xx						
GATA Requirements:	<u>Website</u>						
	Rules Legislation						
2 CFR Guidance:	Code of Federal Regulations/Title 2 - Grants and Agreements						
	https://www.govinfo.gov/app/collection/cfr/						
Legislation:	Coronavirus Aid, Relief, and Economic Security Act (CARES Act), Sections 18001, 18003, 18005 - 18008, and 15011						
Due Date:	As soon as possible, and no later than June 30, 2020						
Amendment Due Date:	Prior to obligation of funds and not later than 30 calendar days prior to the ending date of the program						
Grant Period:	March 13, 2020 - June 30, 2021						
Begin Date:	March 13, 2020						
End Date:	June 30, 2021						
Expenditure Reports:	Quarterly cumulative expenditure reports and a final completion report are required.						
Program Reports:	Periodic performance reports are required.						
Fiscal Information:	Fiscal Policy and Procedures						
	Requirements for Accounting, Budgeting, Financial Reporting, and Auditing						



## **Applicant Information Page**

Applicant Information		
Program Contact Person:		
Last Name*	First Name*	Middle Initial
Address 1*	-	
Address 2		
City*	State*	Zip + 4
Phone*	Email*	-
Budget Contact Person (required field		
Last Name	First Name	

scene of biochain provideos A4T Section 472 of the cheard discussion provideos A4T Section 472 of the cheard discussion provideos A4T section by the section of the steps the applicant proposes to take to ensure equitable access to and participation in these federal ESEA program for students, teachers, and other program headficines with special needs. The stands eliphiphits sit types of barriers that can impede equitable access to and participation: pender, new, national origin, color, diabality, or age. The applicant should determine whether these or other barriers may prevent students, teachers, etc., from access to and participation in program activities. Describe the steps that will be taken to overcome any barriers identified."

Select the area affected by the project: Oistrict City County Multiple areas (list) State-wide Other (describe) Grant Period:

March 13, 2020 Begin Date: End Date:



## **Amendments Page**



Amended Application

### Grant Changes

Provide a brief description of the changes as well as the function/object codes which have been amended in this submission. (Limited to 1,500 characters) (0 of 1500 maximum characters used)

\*Required field



## **FFATA** Page

<u>Overview</u>	Applicant Information	Amend- ments	<u>FFATA</u>	Program Specific	<u>Budget</u> <u>Pages</u>	PRA - ISBE	GATA Pages	Assurance Pages	<u>Submit</u>	Application <u>History</u>	Page Lock Control	Application Print
Federal Funding Accountability and Transparency Act (FFATA)												
The Federal Funding Accountability and Transparency Act (31 U.S.C. 6102; P.L. 109-282, as amended by section 6202(a) of P.L. 110-252) requires a Prime Awardee, such as a State agency, to report an award of \$25,000 or more made to a subrecipient as of October 1, 2010 [also see 2 CFR part 170]).												
	To fulfill reporting requirements, provide a brief but succinct description of how the funding received will support the activities and actions to meet the purpose and goals of the Federal grant. If there are multiple funding actions, provide a description for each funding action.*											

#### Example of project description:

Funds will be used for any activity authorized under the Elementary and Secondary School Emergency Relief Fund of the CARES Act, Section 18003, to prevent, prepare for, and respond to the coronavirus threat.

### Project Description (do not use the & symbol):

(0 of 255 maximum characters used)

#### Agency's Annual Gross Revenues\*:

Yes

No In the previous fiscal year, this organization (including parent organizations, all branches, and all affiliates worldwide) received (a) 80 percent or more of annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements;

AND

(b) \$25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements.

Select the Yes button ONLY if both (a) and (b) are true.

\* Required field



### A. Funds Available - funds may be used for any purposes listed in section 18003(d) of the CARES Act.

9999 Total Funds Available (must equal total use of funds below as well as the Budget Detail amount)

### B. Nonpublic Consultation

1. Indicate the participation of the nonpublic school ocated within the LEA boundary.



2. If the district has students in private schools, appropriate private school consultation must occur and be documented. Upload a signed copy of the Nonpublic School Consultation Form (blank form linked below). If there are multiple private schools involved, forms may be uploaded separately or may be combined into a single scanned PDF document as one upload.

 Nonpublic School Participation Form

- To upload a copy of required private school participation consultation forms, use the Browse and Upload buttons below. (Do not use any symbols in the document name) Repeat this action to upload additional separate forms, or a single PDF combining all forms, if applicable.

- Label the document with the region-county-district-type code number of the applicant, followed by a hyphen, then the name of the private school listed on that form.

Example: Quincy District 172 would name the first upload as 01-001-1720-22-QuincyNotreDameHigh

### HOW TO UPLOAD A FILE

- Browse your files to locate the required document.
- Double-click to display it in the Browser window.
- Click on the Upload button.
- The name of the uploaded document will display in the area below.

Choose File No file chosen

Any uploaded files will appear below. Until the application submitted to ISBE, an uploaded document may be deleted using the Delete button below. After submitting to ISBE, any required changes must be submitted separately, adding a Version number to the name.

### Delete Selected Files

3. Provide any necessary comments or explanations related to uploaded files in the area below.

Upload



## Illinois State Board of Education

## **Nonpublic Consultation Form**

State Board of Education 100 North First Street, N-242 Springfeld, Illinois 52777-0001	NONPUBLIC SCHOOL CONSULTATION PARTICIPATION FORM GRANT APPLICATION IN THE 2018-2020 SCHOOL YEAR (Baced on data gathered in FY 2020)				
TITLE GRAM	IT'S ADMINISTRATION				
Instructions: The form must be completed by nonpublic sch by the LEA.	col officials and uploaded into the CARES Emergency Relief Grant				
LEA NAME AND NUMBER PUBLIC REGION, COUNTY, DISTRICT, TYPE CODE					
NONPUBLIC BOHOOL NAME	NONPUBLIC REGION, COUNTY, DISTRICT, TYPE CODE				
NONPUBLIC SCHOOL SDORESS (Street, City, State, Tig Code)					
NONPUBLIC LOW INCOME STUDENTS -	NONPUBLIC TOTAL ENROLLVENT *				
Indicate the nonpublic participation.	Yes No				
<ul> <li>Determine the non-public proportionate share calculation for services:</li> <li>Calculate the proportionate share using:         <ul> <li>The number of low-income students in non-public schools (EBEA Sec. 1117) and</li> <li>The total number of students enrolled in non-public schools (ED Guidance, 4.30.20).</li> </ul> </li> <li>LEAs will engage in consultation and non-public schools will receive the services based upon the number of low-income students (EBEA Sec. 1117)</li> <li>LEAs will hold back the difference between the total EBSER LEA allocation and the amount calculated based upon total enrolment minus the low-income student proportionate share (like in an escore account).</li> </ul>					
<ul> <li>Once the approach to calculation is clarified by ED or in <ul> <li>Amend their grant to provide additional non-public:             <ul> <li>Allocate those dollars held back for services to/for</li> </ul> </li> </ul> </li> </ul>	services based upon total enrollment or				
The following topics must be discussed during the ongoing co					
How the LEA will identify needs. What services the LEA will infer. How and when the LEA will infer. How where, and by whom the LEA will provide services. How the LEA will academically assess program success. Size and scope of services. When, including the approximate time of day, services will be provided. Method of sources of data to determine number of students. Equitable services the LEA will provide to teachers and families. Service delivery mechanisms. Consideration and analysis of the views of the private school officials about third party providers and whether the LEA will provide services directly or through a separate government agency, consorthum, entity, or third-party contractor. How the proportion of funds allocated for equitable services is determined. Whether to provide equitable services to eligible private school children by pooling funds or on a school-by-school basis. Whether to consolidate and use funds available for The Lequitable services in coordination with eligible funds available for equitable services for programs covered under Section SO(1 (b).					
We 🔄 agree 🗌 do not agree that initial timely and meaningful consultation occurred before the LEA made any decision that affected the equitable participation of eligible private school children in the CARES Emergency Relief Grant program.					
Dete	Print Nerre of Nongubic, Nongrafit School Officiel				



Determine the non-public proportionate share calculation for services:

- Calculate the proportionate share using:
  - The number of low-income students in non-public schools (ESEA Sec. 1117) and
  - The total number of students enrolled in non-public schools (ED Guidance 4.30.20).
- LEAs will engage in consultation and non-public schools will receive the services based upon the number of low-income children (ESEA Sec. 1117)
- LEAs will hold back the difference between the total ESSER LEA allocation and the amount calculated based upon total enrollment minus the low-income student proportionate share (like in an escrow account).
- The lesser of the two, number of low-income students or total number of students enrolled shall be used for the delivery of initial services.
- Once the approach to calculation is clarified by ED or language in the HOUSE Act, the LEA would:
  - Amend their grant to provide additional non-public services based upon total enrollment OR
  - $\circ$   $\,$  Allocate those dollars held back for services to/for the LEA.



Title I Low-Income Allocation Approach							
ESSER Total Allocation	# of low income students enrolled in public school	# of I ow income students enrolled in a non-public school	Proportionate Share: Public School	Proportionate Share: Non-Public School	Public School Allocation	Non-public allocation	
\$900,000	1,000	25	97.6%	2.4%	\$877,500	\$22,500	
			Total Enrollment Allo	cation Approach			
 ESSER Total Allocation	Total number of students enrolled in public school	Total Number of students enrolled in a non-public school	Proportionate Share: Public School	Proportionate Share: Non-Public School	Publicschool allocation*	Non-Pubic School Allocation	
\$900,000	1,350	150	90%	10%	\$810,000	\$90,000	



## Please keep in mind:

- In the example of the last slide, the non-public would receive the lower of the two amounts or \$22,500 for the initial delivery of equitable services.
- There may be instances where the lower amount for equitable services results from the calculation using total enrollment.
- If, there are no changes to the language in the CARES Act (Sec. 18005), then the non-public would receive an additional \$67,500.
- If there are changes to the language regarding non-public consultation in the HEROES Act, then the non-public school would not receive any additional funding above the \$22,500.



### Illinois State Board of Education

## Program Specific Use of Funds-Non Public

### C. Participating Nonpublic School Equitable Share

Both nonpublic equitable share calculation methods below must be completed. Refer to the Instructions link above for additional guidance.

To determine the participating nonpublic actuable share using EMOLUMENTS, enter the public and participating nonpublic actuables and save the page. The nonpublic equitable share based on EMOLUMENTS will calc actuate the SAME PAGE batton in televised."

1250 Public shool environment 150 Environment of participating respublic schools 1500 Sum of public and participating nonpublic schools

Sum of public and participating nonpublic ervol ments

0010 Nerpublic advectorerage of enrolment

90000 Routable share for participating surgublic schools based on ERECILMENT

To determine the participating nonpublicational equivable share using LOW SNOME students, enter the number of public and participating nonpublicational low-income students below and save the page. The nonpublic equitable share bear INCOME students will calculate automatically when the SAVE PAGE button is selected."

1000 Number of low-income students in public schools

Number of low-learne students in participating compublic schools.

1025 Sum of public and participating nonpublic low-income students.

00.024 Negubic school percentage of low-income students

22500 Equitable share for participating surgubic schools based on LOW PRODE

Seve Page

### D. Digital Divide

The use of lands by USPs or other entities in compliance with Section 18003(2) includes activities that address the digital divide. Such activities include securing access to have-based connectivity and remote-use devices and related issues eculence. Including disadvantaged populations

Endiante how ESSER funds will be used to combat the digital divide across Elinois by selecting one or more of the following (shock all that apply):\*

Pernote-use devices acquisities and distribution

Here-based connectivity acquisition

25

Bupport remote learning for all students, including disadvantaged populations

Other related issues in supporting remote learning (describe below)

D Net Applicable - Kinds will be used for purposes other than contracting the digital divide

E. Describe briefly the program(s) to be carried out with these family. This description and the datafield amounts below should be consistent with the Badget Detail page."



Select o Equitable	me or more allowable uses of funds listed below. Provide amount(s) to be budgeted in each category. Use total Share hold", enter the remaining balance. Total should be consistent with the Budget Detail page.*	amount from "Equitable share	e for participating n	onpublic schools based	on LOW INCOME"	in Section C. In line 1	.3 "Other:
	<u>Uses of Funds</u>	<u>Salaries</u>	<u>Benefits</u>	Contractual	Supplies	Equipment	<u>Total</u>
	Any activity authorized in ESSA, IDEA, Perkins or McKinney Vento, Adult Education and Family Literacy						
2.	Coordination of preparedness and response with local units of government						
3.	Providing districts with resources to address the needs of their schools						
4.	Activities to address the unique needs of:						
	Low-income children or students						
	English Learners						
	Children with disabilities						
	Racial and ethnicminorities						
	Homeless						
	Foster are youth						
5.	Developing and implementing procedures for preparedness and response efforts						
6.	Training and professional development on sanitation						
7.	Supplies for sanitation						
8.	Planning for and coordinating long-term dosures induding providing:						
	Meals						
	Guidanœ for carrying out IDEA						
	Other educational services						
9.							
10.	Mental health service						
11.	Summer and extended learning opportunities						
	Ober						
13.	Other: Equitable Share hold						
	Totals By Column						

Save Page



<u>Use</u> <u>of Funds - Public</u>	<u>Use</u> <u>of Funds - Nonpublic</u>	<u>Estimated</u> <u>Jobs</u>	Subcontracting
Use of Funds			Instruction
A. LEAs may use funds for any purposes listed in sect 1. Describe how the applicant will determine its most impr	tion 18003(d) of the CARES Act. Respond to the questions below, a ortant educational needs as a result of COVID19.*	nd complete the table with specific fu	ind uses.
2. Describe how the applicant intends to assess and addre	ess student learning gaps resulting from the disruption in educational serv	ices.*	
3. Provide the proposed timeline for providing services an	d assistance to students and staff in both public and nonpublic schools.*		//
			//
<ol> <li>Describe the extent to which the applicant intends to us</li> </ol>	se ESSER funds to promote remote learning. If funds will NOT be used to	promote remote learning, enter NA.*	
5. Describe how the applicant will address the needs of st	udents who require devices and connectivity in order to access remote lea	rning. If funds will NOT be used for this p	urpose, enter NA.*
<ol> <li>Describe briefly the program(s) to be carried out with t</li> </ol>	hese funds. This description and the detailed amounts below should be co	nsistent with the Budget Detail page.*	1



### B. Digital Divide

The use of funds by LEAs or other entities in compliance with Section 18003(d) includes activities that address the digital divide. Such activities include securing access to home-based connectivity and remote-use devices and related issues in supporting remote learning for all students, including disadvantaged populations. Indicate how ESSER funds will be used to combat the digital divide across Illinois by selecting one or more of the following (check all that apply):\*

Redate now Esser half as a set that the the

Remote-use devices acquisition and distribution

□ Home-based connectivity acquisition

□ Support remote learning for all students, including disadvantaged populations

Other related issues in supporting remote learning (describe below)

 $\square$  Not Applicable - Funds will be used for purposes other than combatting the digital divide



### Illinois State Board of Education

## Program Specific Use of Funds-Public

	C. Select one or more allowable uses of funds listed below. Provide amount(s) to be budgeted in each category. Total should be consistent with the Budget Detail page.*							
	Uses of Funds	Salaries	Benefits	Contractual	Supplies	Equipment	Total	
1 1.	Any activity authorized in ESSA, IDEA, Perkins or McKinney Vento, Adult Education and Family Literacy				<u>supplies</u>			
2 2. 🗋	Coordination of preparedness and response with local units of government							
3 3. 🗆	Providing districts with resources to address the needs of their schools							
4. 0	Activities to address the unique needs of:							
	DLow-income children or students							
	English Learners							
L	Children with disabilities							
	Radal and ethnicminorities							
	Homeless							
<u> </u>	Foster care youth							
5. 🗆	Developing and implementing procedures for preparedness and response efforts							
6. 🗌	Training and professional development on sanitation							
5 7. 🗆	Supplies for sanitation							
6 8. 🛛	Planning for and coordinating long-term dosures induding providing:							
7	□ Meals							
8								
Ľ	Guidance for carrying out IDEA							
	Cher educational services							
9. 🗆	Technology							
10.	Mental health service							
11.	Summer and extended learning opportunities							
12.	Other							
	Additional Other							
10		Indirect cost	t amount (should m	atch the indirect cos	ts daimed on the	Budget Detail page)		
11	Totals By Column (Public Share)							
12. r	22. Equitable Share for Participating Nonpublic Schools							
Tor ease in	ic completing this page, the results of both nonpublic equitable share calculations from the prior page are below.							
13	Enrollment		_	Low-Income				
	977848 Ourrent Year Allocation	977848	Current Year Allo					
	244462 Less nonpublic equitable share based on enrollments	29632		quitable share base	d on low-income s	tudents		
	733386 Publicschool share	948216	Public school sha					
			mocation, men	uning any equito	able nonpublic	and and		



## Program Specific Estimated Jobs

<u>Use</u> <u>of Funds - Public</u>									
Instructions									
Indexter whether jobs will be created or retained as a result of receiving these funds.* Yes - provide required information below No - save the page and proceed to the next page Provide an estimated number and FTE of jobs to be created or retained by the categories listed below. To complete the number of staff, count each full-time position as 1 and count each part-time position as 1. <i>Number of staff example: 1 full-time teacher plus 1 half-time teacher equals 2 staff.</i> To complete the full time equivalent (FTE), count full-time staff as 1.00. Count staff who work half days as .50 and staff who work three quarters of a day as .75. <i>FTE example: 1 full-time teacher (1.00) plus 1 half-time teacher (.50) equals 1.50 FTE.</i>									
	Job Classification		Number <u>FTE</u>						
1. Administrators (nonclerical)									
2. Teachers									
3. Teacher Aides									
4. Support Staff (clerical/nonclerical)									
5. Maintenance/Custodial									
6. Food Service									
7. Technology	7. Technology								
8. Support Services, i.e. Counseling/Guidance, Speec	h, etc.								
9. Other (please specify)									
10. Other #2 (please specify)									
	Totals	0	0.00						



## Program Specific Subcontracting

	<u>Use</u> <u>of Funds - Public</u>	<u>Use</u> of Funds - Nonpublic	<u>Estimated</u> <u>Jobs</u>	Subcontracting
-	Subcontracting			Instruction

### Subcontracting

### Subcontracting Requirements

No subcontracting is allowed under this project, except as set forth in the Grant Agreement. If subcontracting is allowed, then all project responsibilities are to be retained by the applicant to ensure compliance with the terms and conditions of the grant. All subcontracting must be documented and must have the prior written approval of the State Superintendent of Education. Approval of subcontracts shall be subject to the same criteria as are applied to the original proposal/application. The following information is required if any subcontracting is to be utilized:

- a. Name(s) and address(es) of subcontractor(s);
- b. Need and purpose for subcontracting;
- c. Measurable and time-specific services to be provided;
- d. Associated costs (i.e., amounts to be paid under subcontracts); and
- e. Projected number of participants to be served.

The applicant may not assign, convey or transfer its rights to the grant award without the prior written consent of the Illinois State Board of Education.

### Indicate whether the applicant will subcontract funds.\*

- Yes provide required information below
- No save the page and proceed to the next page



## Program Specific Subcontracting

SUBCONTRACT 1		
Subcontractor Last Name	Subcontractor First Name	
Street Address	City	State Zip + 4
Need/purpose for subcontracting		
		<i>h</i>
Measurable and time-specific services to be provided		
		11
Amount to be paid for subcontract		
Number to be Served		

Check here to add another subcontract

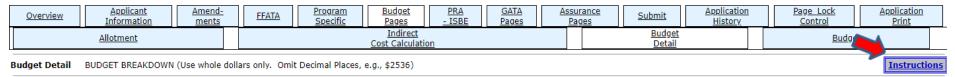


## **Budget Pages**

Overview Applicant Amend- Information Ments FFAT	ProgramBudgetPRASpecificPages- ISBE	GATA <u>Assurance</u> <u>Submit</u>	Application Page Lock Application History Control Print
Allotment	Indirect Cost Calculation	<u>Budget</u> <u>Detail</u>	Budget
Allotment			Instructions
		ESSER	
Current Year Allotment		\$9,999	
Reallotted Funds (+)		401000	
Released Funds (-)			
Carryover (+)		0	
PrePayment (+)		0	
SUB TOTAL		\$9,999	
Multi-District			
Transfer In (+)		<u>0</u>	
Transfer Out (-)		0	
Administrative Agent			
ADJUSTED SUB TOTAL		\$9,999	
TOTAL AVAILABLE		\$9,999	
		ESSER	



## **Budget Pages**

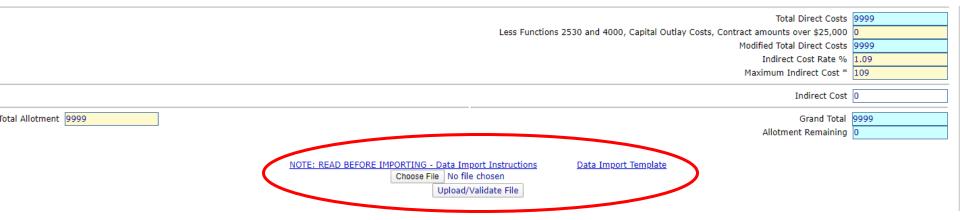


### The application has been submitted. No more updates will be saved for the application.

Itemize and explain each expenditure amount that appears on the Budget Summary. Provide a complete breakdown of eligible employee benefits. Federal Funds: Please review the Instructions link for details that apply to your specific grant regarding teacher's retirement. Contact your program consultant with any additional questions you may have regarding TRS contributions. Click on the "Create Additional Entries" button to enter additional information.

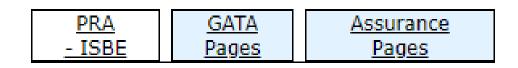
Description of Function Codes and Object Codes

Function Code	Object Code	Exclude from MTDC**	Expenditure Description and Itemization	ESSER Funds	Delete Row
1000 ▼	400 ▼			4000	
2120 •	100 💌			000	



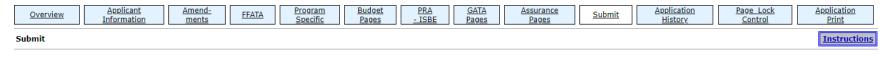


## Program Risk Assessment, Grant Accountability Transparency Act, & Assurance Pages





## Submit



Assurances must be reviewed and approved by your Local IWAS Administrator before you can submit your application.



Application was created on:

Assurances

District Data Entry

Business Manager

District Administrator

ISBE Program Administrator #1

ISBE Program Administrator #2



# Substantially Approvable

- **Reasonable:** Consistent with prudent business practice and comparable current market value;
- *Necessary:* Required to carry out the intent and purpose of the program; and
- *Allocable*: Chargeable or assignable in accordance with relative benefits received. In addition, costs must be aligned with generally accepted accounting principles and adequately documented and budgeted within the grant.



## **Page Lock Control**

Overview Applicant Information	<u>Amend-</u> ments	<u>FFATA</u>	Program Specific	Budget Pages	PRA - ISBE	<u>GATA</u> Pages	Assurance Pages	Submit	Application History	Page Lock Control	Application Print
<u></u>			<u>openne</u>				19900		<u></u>		
age Review Status Instructions											
Expand All											
											Open Page
lementary and Secondary School										Page Status	for editing
Elementary and Secondary School Eme	ergency Relief Gra	ant									
Applicant Information								OPEN			
FFATA								OPEN			
Program Specific											
Use of Funds - Public						OPEN					
Use of Funds - Nonpublic						OPEN					
Estimated Jobs						OPEN					
Subcontracting						OPEN					
Budget Pages											
Allotment						OPEN					
Budget Detail						OPEN					
PRA - ISBE								OPEN			
GATA Pages											
NOSA Grant Information				OPEI	N 🗌						
ICQ Conditions				OPEI							
Program Risk Conditions				OPEI							
Prequalification Status				OPEI							
UGA/IGA				OPEI	N						
UGA/IGA Parts One, Two	and Three			OPE	N 🗌						
Exhibits	, and milee			OPEI							
UGA/IGA Summary				OPEI							
Assurance Pages				OPE	•						
Program Assurances						OPEN					
State Assurances						OPEN					
Debarment						OPEN					
Lobbying						OPEN					
GEPA_442						OPEN					
GATA Assurances						OPEN					
AssurancesText						OPEN					



## **Review Checklist**

Review	Quality	1
Checklist	Assurance	

**Review Checklist for CARES Emergency Relief Grant** 

### Approval Status

The application is approved on the condition that any issues noted below are addressed through an amendment in a timely manner.

The application is being returned for changes. See checklist items below.

The application is fully approved.

General Comments, if applicable:



# **Contact Information**

Illinois State Board of Education **Title Grants Administration Department** 100 N. First Street Springfield, Illinois 62777 (217) 785-1969 FAX: (217) 785-9031 illinoiscares@isbe.net

At this time, email is the best way to contact. The department will respond as quickly as possible.



### Illinois State Board of Education



- □ Coronavirus Aid, Relief, and Economic Security (CARES Act), Sections 18001, 18003, 18005-18008, and 15011
  - o <a href="ftp://help.isbe.net/webapps/eGMS/2020/CARESLegisExcerpt.pdf">ftp://help.isbe.net/webapps/eGMS/2020/CARESLegisExcerpt.pdf</a>



