

# State of Alabama Coronavirus Aid, Relief, and Economic Security (CARES) Act Elementary and Secondary School Emergency Relief Fund (ESSER) Local Educational Agency (LEA) Application

In order to receive a CARES Act ESSER Fund allocation, an LEA must submit this application to the SEA.

### GENERAL INFORMATION

1. LEA Information		
LEA Name	Choctaw County	
Mailing Address	107 Tom Orr Drive	
Physical Address	107 Tom Orr Drive	
City/Town and Zip Code	Butler 36904	
Superintendent's Name	Dorothy Banks	
Contact Person	Angela Phillips	
Contact Person Position	Federal Programs Director	
Contact Telephone Number	(205) 459-3031	
Contact Email	aphillips@choctaw al.org	

### PROGRAMMATIC, FISCAL, AND REPORTING ASSURANCES

The United States Department of Education (USED) has approved the application from the State of Alabama for ESSER funds under the CARES Act. The availability of funds is from 4/29/2020 to 4/29/2021. LEAs will be allowed to expend funds until 9/30/2022. Pre-award costs to the ESSER fund will be allowed for allowable cost incurred on or after March 13, 2020.

### 2. Allowable Service(s) Assurance

The LEA Superintendent or his/her authorized representative assures or certifies that:

The LEA will use ESSER funds for activities allowable under section 18003(d) of Division B of the CARES Act. The United States Department of Education **does not** consider the following to be an allowable use of ESSER funds, under any part of 18003: 1) subsidizing or offsetting executive salaries and benefits of individuals who are not employees of the SEA or LEAs or 2) expenditures related to state or local teacher or faculty unions or associations.

How will the LEA determine the most important educational needs as a result of COVID-19?

The LEA will review available formative data, solicit stakeholder input, and analyze current operating standards against recommended procedures, and spring closing and reopening challenges to inform key educational needs.

How does the LEA intend to assess and address student learning gaps resulting from the disruption in educational services?

Gaps in learning will be measured as follows for reading and mathematics at the beginning of the school year: \*Kindergarten - Grade 3: mClass DIBELS 8, AimsWeb Math

- \*Grade 4 Grade 6: STAR Reading, Scantron Performance Series Math
- \*Grade 7 Grade 9: iReady Reading & Math
- \*Grade 10 Grade 12: Scantron Performance Series Reading & Math

Which allowable activities will the LEA use ESSER funds to provide educational services? (Select all that apply)						
A	Activities authorized by the Every Student Succeeds Act (ESSA).					
	Activities authorized by the Individuals with Disabilities Education Act (IDEA).					
	Activities authorized by the Adult Education and Family Literacy Act.					
	Activities authorized by the Carl D. Perkins Career and Technical Education Act of 2006.					
	Activities authorized by the entry of the McKinney-Vento Homeless Assistance Act.					
				sponse efforts of local education agencies with State, local, Tribal, and		
				and other relevant agencies, to improve coordinated responses among		
Language I				and respond to coronavirus.		
				leaders with the resources necessary to address the needs of the		
	dividual scl			,		
			unique needs	s of low-income children or students, children with disabilities, English		
16	arners, raci	al and ethr	nic minorities,	students experiencing homelessness, and foster care youth, including		
h	ow outreac	h and servi	ce delivery wil	I meet the needs of each population.		
	eveloping a	nd implem	enting proced	ures and systems to improve the preparedness and response efforts of		
	cal education	onal agenci	es.			
	raining and	profession	al developmer	nt for staff of the local educational agency on sanitation and minimizing		
	ne spread of	f infectious	diseases.			
				ean the facilities of a local educational agency, including building		
	perated by					
P	lanning for	and coordin	nating during l	ong-term closures, including for how to provide meals to eligible		
S.	udents, how	w to provid	e technology f	for online learning to all students, how to provide guidance for carrying		
0	ut requirem	ients under	the Individua	Is with Disabilities Education Act (20 USC 1401 et seq.) and how to		
e	nsure other	educationa	al services can	continue to be provided consistent with all Federal, State, and local		
	quirement					
P	urchasing e	ducational	technology (in	cluding hardware, software, and connectivity) for students who are		
	erved by the	e local educ	ational agency	y that aids in regular and substantive educational interaction between		
	udents and	their classi	room instructo	ors, including low-income students and students with disabilities,		
				y or adaptive equipment.		
		a statement	services and s			
P	anning and	implement	ting activities r	related to summer learning and supplemental afterschool programs,		
ir ir	cluding pro	viding class	room instruct	ion or online learning during the summer months and addressing the		
n 🖵 🛛	eeds of low-	-income stu	idents, studen	ts with disabilities, English learners, migrant students, students		
e	periencing	homelessn	ess, and child	ren in foster care.		
	ther activiti	es that are	necessary to r	maintain the operation of and continuity of services in local		
e le	ducational a	igencies an	d continuing t	o employ existing staff of the local educational agency.		
Provide	detailed h	udget to ex	Inlain how ES			
Provide a detailed budget to explain how ESSER funds will be used in your LEA. CARES Act ESSER Funds						
				FUND SOURCE CODE 4290		
Function	Object	Program	Amount	Brief Description of Expenditure		
3200	199	8320	\$50,724.93	Custodians compensation for providing off-contract cleaning hours		
3200	220	8320	\$5,971.45	Custodians retirement benefit		
3200	230	8320	\$2,958.01	Custodians social security benefit		
3200	240	8320	\$691.81	Custodians medicare benefit		
3200	250	8320	\$35.40	Custodians unemployment benefit		
3200	399	8,320	\$17,024.96	Purchase services for additional building cleaning		
3200	441	8320	\$42,508.41	Building services supplies for cleaning and sanitizing		
3200	499	8320	\$109,199.85	Building services supplies for cleaning and sanitizing Building services equipment:H2O bottle fillers, electro. sprayers, floor cleaning, etc.		
3100	399	8310	\$4,500.00	Plexiglass installation		
3100	489	8310	\$202,630.45			
2140	489			Plexiglass shields for student desks, lab/library spaces, & reception desks		
2140	409	8210	\$41,223.97	No touch thermometers, masks, shields, gloves, etc. for student & staff safety		

Which al	lowable activ	vities will t	he LEA use ESS	SER funds to provide educational services? (Select all that apply)
				nt Succeeds Act (ESSA).
	tivities auth	orized by th	ne Individuals	with Disabilities Education Act (IDEA).
	tivities auth	orized by th	he Adult Educa	tion and Family Literacy Act.
				ins Career and Technical Education Act of 2006.
				le VII of the McKinney-Vento Homeless Assistance Act.
C	ordination o	of prepared	ness and resp	onse efforts of local education agencies with State, local, Tribal, and
te	rritorial publ	lic health d	epartments, a	nd other relevant agencies, to improve coordinated responses among nd respond to coronavirus.
				aders with the resources necessary to address the needs of the
	dividual scho			
			unique needs o	of low-income children or students, children with disabilities, English
				tudents experiencing homelessness, and foster care youth, including
				meet the needs of each population.
				res and systems to improve the preparedness and response efforts of
	cal educatio			
				for staff of the local educational agency on sanitation and minimizing
L th	ne spread of	infectious of	diseases.	
P	urchasing su	pplies to sa	initize and clea	an the facilities of a local educational agency, including building
<b></b>	perated by s	uch agency		
P	lanning for a	nd coordin	ating during lo	ng-term closures, including for how to provide meals to eligible
s	udents, how	to provide	technology fo	or online learning to all students, how to provide guidance for carrying
~ 0	ut requireme	ents under	the Individuals	s with Disabilities Education Act (20 USC 1401 et seq.) and how to
				continue to be provided consistent with all Federal, State, and local
	equirements.			
			echnology (inc	luding hardware, software, and connectivity) for students who are
S	erved by the	local educa	ational agency	that aids in regular and substantive educational interaction between
				rs, including low-income students and students with disabilities,
				or adaptive equipment.
			services and s	
and the second se	and the second se	and the second se		elated to summer learning and supplemental afterschool programs,
	-		-	on or online learning during the summer months and addressing the
				ts with disabilities, English learners, migrant students, students
				en in foster care.
				naintain the operation of and continuity of services in local
				o employ existing staff of the local educational agency.
	uucational a	Bellicies all	d continuing to	Semploy existing start of the local coordinational decicy.
Provide	a detailed b	udget to ex	plain how ESS	ER funds will be used in your LEA.
				CARES Act ESSER Funds
				FUND SOURCE CODE 4290
Functio		Program	Amount	Brief Description of Expenditure
2140	489	8210	\$1,618.00	PPE supplies
2220	414	8220	\$5,475.00	Instructional software
3200	399	8320	\$11,440.00	Building purchase service- air filter installation
3200	441	8320	\$9,248.63	Building services - custodial supplies
3200	499	8320	\$8,372.25	Building services - equipment (electrostatic sprayer, bottle fillers, extractor)
1100	499	8,220	\$2,854.74	Instr charging carts
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	Activities authorized by the Carl D. Perkins Career and Technical Education Act of 2006.						
	Activities authorized by subtitle B of Title VII of the McKinney-Vento Homeless Assistance Act.						
. Brownersed					ponse efforts of local education agencies with State, local, Tribal, and		
			• •		and other relevant agencies, to improve coordinated responses among		
		-			nd respond to coronavirus.		
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	indi	vidual sch	pols.				
	Act	vities to a	ddress the	unique needs	of low-income children or students, children with disabilities, English		
	lear	ners, racia	l and ethni	lc minorities, s	students experiencing homelessness, and foster care youth, including		
	how	/ outreach	and servic	e delivery will	meet the needs of each population.		
	Dev	eloping an	nd impleme	enting procedu	ires and systems to improve the preparedness and response efforts of		
			nal agencie				
					t for staff of the local educational agency on sanitation and minimizing		
			infectious				
					an the facilities of a local educational agency, including building		
			uch agency		ong-term closures, including for how to provide meals to eligible		
			-		or online learning to all students, how to provide guidance for carrying		
		•			s with Disabilities Education Act (20 USC 1401 et seq.) and how to		
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		uirements.		achaology /in	cluding hardware, software, and connectivity) for students who are		
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					ors, including low-income students and students with disabilities,		
					y or adaptive equipment.		
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			-		elated to summer learning and supplemental afterschool programs,		
			-		ion or online learning during the summer months and addressing the		
					ts with disabilities, English learners, migrant students, students		
experiencing homelessness, and children in foster care.							
Other activities that are necessary to maintain the operation of and continuity of services in local							
	educational agencies and continuing to employ existing staff of the local educational agency.						
Provide a detailed budget to explain how ESSER funds will be used in your LEA.							
CARES Act ESSER Funds							
					FUND SOURCE CODE 4290		
Funct	ion	Object	Program	Amount	Brief Description of Expenditure		
214		489	8210	\$1,779.97	PPE supplies		
222	0	414	8220	\$7,888.54	Instructional software		
320		441	8320	\$2,851.84	Building purchase service-custodial supplies		
320	0	499	8320	\$798.79	Building services - custodial equipment (electrostatic sprayer)		

# Choctaw County ESSER Amendment Addendum

CARES ACT ESSER Funds						
FUND SOURCE CODE 4290						
Function	Object	Program	Amount	Brief Description of Expenditure		
1100 495 8100 \$58,860.00 Computer devices to facilitate remote learning						

Proposed timeline: July 2020 - September 2022 Purchase of cleaning services, safety equipment & supplies Purchase of student devices Provide extended cleaning hours

How will the LEA use ESSER funds to promote remote learning?

The LEA will promote remote learning by purchasing Chromebook devices.

## 3. Equitable Services Assurances

The LEA Superintendent or his/her authorized representative assures or certifies the following:

- The LEA receiving ESSER funds will provide equitable services to students and teachers in non-public schools
  as required under Section 18005 of Division B of the CARES Act.
- The LEA receiving ESSER funds will provide equitable services to students and teachers in non-public schools
  located within the LEA in the same manner as provided under Section 1117 of the ESEA, as determined
  through timely and meaningful consultation with representatives of non-public schools.
- The LEA will ensure that it will maintain control of funds for the services and assistance provided to a non-public school
- The LEA will ensure that it will have title to materials, equipment, and property purchased with ESSER funds.
- The LEA will ensure that services to a non-public school with ESSER funds will be provided by the LEA directly, or through contract with, another public or private entity.

Provide a brief explanation of the following: How will equitable service funds be used by the private schools? How will timely and meaningful consultation occur with private schools? What is the proposed timeline for services and assistance to be implemented by private schools?

Private schools changed their participation intent to "will not participate" in ESSER or GEER.

# OTHER ASSURANCES AND CERTIFICATIONS

4. Other Assurances and Certifications

The LEA Superintendent or his/her authorized representative assures or certifies the following:

- The LEA that receives ESSER funds 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
  compliance with Section 18006 of Division B of the CARES Act. In addition, LEAs that accept funds will
  continue to pay employees and contractors to the greatest extent practicable based on the unique financial
  circumstances of the LEA. CARES Act 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 request technical assistance on the use of ESSER funds for remote learning, which includes both distance education as defined in Section 103(7) of the HEA and distance learning as defined in ESEA Section 8101(14), so that students can continue learning during school closures.
- The LEA will cooperate with any SEA monitoring policies and/or procedures with regards to the allowability
  of expenditures.

• The LEA will use ESSER funds for purposes that are reasonable, necessary, and allocable under the CARES

· Act.

The LEA Superintendent or his/her authorized representative assures or certifies the following:

- The LEA will provide to the SEA the methodology used to provide services or assistance to students and staff
  in both public and non-public schools, the uses of funds and demonstration of their compliance with Section
  18003(d), 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.
- The LEA will cooperate with any examination of records with respect to such funds by making records available for inspection, production, and examination, and authorized individuals for interview and examination, upon request.
- The LEA will comply with the provisions of all applicable acts, regulations and assurances; the following
  provisions of Education Department General Administrative Regulations (EDGAR) 34 CFR Parts 76, 77, 81, 82,
  84, 97, 98, and 99; the OMB Guidelines to Agencies on Governmentwide Debarment and Suspension
  (Nonprocurement) in 2 CFR Part 180, as adopted and amended as regulations of the Department in 2 CFR
  Part 3485; and the Uniform Guidance in 2 CFR Part 200, as adopted and amended as regulations of the
  Department in 2 CFR Part 3474.

### 5. Section 442 of the General Education Provisions Act Assurances

The LEA Superintendent or his/her authorized representative assures or certifies the following:

(a) Each local educational agency which participates in an applicable program under which Federal funds are made available to such agency through a State agency or board shall submit to such agency or board a general application containing the assurances set forth in subsection (b). The application shall cover the participation by that local educational agency in all such programs.

(b) The general application submitted by a local education agency under subsection (a) shall set forth assurances
 (1) that the local educational agency will administer each program by the application in accordance with all applicable statutes, regulations, program plans, and applications;

(2) that the control of funds provided to the local educational agency under each program, and title to property acquired with those funds, will be in a public agency and that a public agency will administer those funds and property;

(3) that the local educational agency will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for, Federal funds paid to that agency under each program;

(4) that the local educational agency will make reports to the State agency or board and to the Secretary as may reasonably be necessary to enable the State agency or board and the Secretary to perform their duties and that the local educational agency will maintain such records, including the records required under section 443, and provide access to those records, as the State agency or board or the Secretary deem necessary to perform their duties;

(S) that the local educational agency will provide reasonable opportunities for the participation by teachers, parents, and other interested agencies, organizations, and individuals in the planning for and operation of each program;

(6) that any application, evaluation, periodic program plan or report relating to each program will be made readily available to parents and other members of the general public;

(7) that in the case of any project involving construction -

(A) the project is not inconsistent with overall State plans for the construction of school facilities, and (B) in developing plans for construction, due consideration will be given to excellence of architecture and design and to compliance with standards prescribed by the Secretary under section 504 of the

Rehabilitation Act of 1973 in order to ensure that facilities constructed with the use of Federal funds are accessible to and usable by individuals with disabilities;

(8) that the local educational agency has adopted effective procedures for acquiring and disseminating to teachers and administrators participating in each program significant information from educational research, demans trations, and similar projects, and for adopting, where appropriate, promising educational practices developed through such projects; and

(9) that none of the funds expended under any applicable program will be used to acquire equipment (including computer software) in any instance in which such acquisition results in a direct financial benefit to any organization representing the interests of the purchasing entity or its employees or any affiliate of such an organization.

(c) A general application submitted under this section shall remain in effect for the duration of the program it covers. The State agencies or boards administering the programs covered by the application shall not require the submission or amendment of such application unless required by changes in Federal or State law or by other significant change in the circumstances affecting an assurance in such application.

# 6. Section 427 of the General Education Provisions Act Assurances

(a) The purpose of this section is to assist the Department in implementing the Department's mission to ensure equal access to education and to promote educational excellence throughout the Nation, by -

(1) ensuring equal opportunities to participate for all eligible students, teachers, and other program beneficiaries in any project or activity carried out under an applicable program; and

(2) promoting the ability of such students, teachers, and beneficiaries to meet high standards.

(b) The Secretary shall require each applicant for assistance under an applicable program (other than an individual) to develop and describe in such applicant's application the steps such applicant proposes to take to ensure equitable access to, and equitable participation in, the project or activity to be conducted with such assistance, by addressing the special needs of students, teachers, and other program beneficiaries in order to overcome barriers to equitable participation, including barriers based on gender, race, color, national origin, disability, and age.

(c) The Secretary may establish criteria and provide technical assistance for meeting the requirements of this section.
 (d) Nothing in this section shall be construed to alter in any way the rights or responsibilities established under the laws cited in section 400(d) of this Act.

What steps does the LEA propose to take to permit students, teachers, and other program beneficiaries to overcome barriers (including barriers based on gender, race, color, national origin, disability, and age) that impede equal access to, or participation in, the program?

Equal access to material, equipment, resources and services will be ensured through equitable decision making focusing on what is best for all stakeholders, non-biased delivery, providing blended learning opportunities, and transparency in practices.

To the best of my knowledge and belief, all the information and data in this agreement are true and correct. I acknowledge and agree that the failure to comply with all Assurances and Certifications in this agreement, all relevant provisions and requirements of the CARES Act, Pub. L. No. 116-136 (March 27, 2020), or any other applicable law or regulation may result in liability under the False Claims Act, 31 U.S.C. § 3729, *et seq.*; OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement) in 2 CFR Part 180, as adopted and amended as regulations of the Department in 2 CFR Part 3485; and 18 U.S.C. § 1001, as appropriate.

Seketha Mitchell

LEA Chief School Financial Officer (Typed Name)

Kelette a. materie

LEA Chief School Financial Officer Signature

Dorothy Banks

LEA-Superintendent (Typed Name)

Sanks LEA Superintenden Signature

(205) 459-3031

Telephone Number

03 30 2002 Date (mm/dd/yyyy) (205) 459-3031

**Telephone Number** 

03/30/2022

Date (mm/dd/yyyy)

Send completed application to CARESapp@alsde.edu. Upon approval of the application, funds will be released to the LEA.

ALSDE Interna	l Use Only
Date Application Received: 3/15/2022	Date ALSDE Approved: 4/6/2022
Calla Mart	4/10/22
State Superintendent and/or Designee Signature	Date (mm/dd/yyyy)

Date CARES Act ESSER Funds Released: Page 5 of 5