

**Grant Title:**

Continuity of Education Grants for A-TSI Schools

**Agency:**

Tamaqua Area SD

**Project No:**

FA-254-20-0427

**Type:**

Original

**Total Allocation:**

\$45,511.00

**Award Amount:**

\$45,511.00

**Awarded Date:**

3/13/2020

**Awarded Status:**

Approved

**Workflow Step:**

DFP Approval Complete

**Status:**

Completed

[Actions...](#)

Section: School Building Information

Status: Complete

Group:

Agency: Tamaqua Area SD

**School Building Information**

Please enter the school building information in the table below.

School Building Name	4-digit School Building Number
Tamaqua Area HS	5070

Message Board			
Author	Message	Type	Date

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[Actions...](#)

Section: Assurances

Status: Complete

Group:

Agency: Tamaqua Area SD

**Assurances**

The LEA must assure the following:

- \* 1. The LEA and schools will use the funds provided through this grant to implement fully and effectively its approved school improvement plan.

Yes

- \* 2. The LEA shall ensure that these grant funds will only be used to implement strategies that meet the evidence criteria outlined in the Every Student Succeeds Act.

Yes

- \* 3. The LEA will ensure that each school receiving these grant funds receives all the State and local funds it would receive in the absence of this grant.

Yes

- \* 4. The LEA and schools receiving these grant funds agree to be bound by the Department's Master Standard Terms and Conditions, which are available at [www.education.pa.gov/mstc](http://www.education.pa.gov/mstc) and are incorporated by reference into and made a part of this grant as if fully set forth herein.

Yes

- \* 5. The LEA shall monitor implementation and impact of the school improvement plan at least two months and submit quarterly monitoring reports for the school-level plans using the form provided to them by the Department.

Yes

- \* 6. The Grantee shall submit reports to the Department (which shall make the reports available to the Governor) and the U.S. Secretary of Education ("Secretary") as the Department and Secretary may require, enabling the Department and the Secretary to perform their duties under each such program.

Yes

- \* 7. The Grantee shall maintain such records, provide such information, and afford such access to the records as the Department (after consultation with the Governor) or the Secretary may reasonably require to carry out the Department's or the Secretary's duties.

Yes

- \* 8. The LEA shall submit a final expenditure report for each school using the form provided to them by the Department. The report is due no later than November 30, 2021.

Yes

- \* 9. The LEA agrees to establish written procedures for procurement of goods/services, as defined in the Uniform Grant Guidance. The LEA understands that this policy is subject to review upon request by monitors, Department staff and/or single auditors.

Yes

- \* 10. The LEA agrees to establish written policies pertaining to travel approval and reimbursement, as defined in the Uniform Grant Guidance (sections 200.473 and 200.474). LEA understands that this policy is subject to review upon request by monitors, Department staff and/or single auditors.

Yes

- \* 11. The LEA agrees to establish written policies pertaining to determining the allowability of costs in accordance with Cost Principals to meet the intent of all federal grant awards, as defined in the Uniform Grant Guidance (section 200.403). The LEA understands that this policy is subject to review upon request by monitors, Department staff and/or single auditors.

Yes

- \* 12. The LEA agrees to establish written procedures for implementing the requirements related to Cash Management, in accordance with the Cash Management Act, and defined by the Uniform Grant Guidance (section 200.302(b)). The LEA understands that these procedures are subject to review upon request by monitors, Department staff and/or single auditors.

Yes

- \* 13. The LEA agrees to seek prior written approval from the Department in advance of incurring special or unusual costs to avoid subsequent disallowances in accordance with Uniform Grant Guidance (section 200.407).

Yes

#### Message Board

Author	Message	Type	Date
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[Actions...](#)

Section: School Improvement Plans

Status: Complete

Group:

Agency: Tamaqua Area SD

**School Improvement Plans**

Please upload an **approved** School Improvement Plan for each school building that received funding. Please apply the following naming convention to the file before upload: **School Building Name-SI Plan-MM-DD-YY**

\* School Improvement Plan upload has been completed.

Yes

### Upload Files

File Name	Uploaded By	Uploaded Date	Download	Delete
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### Message Board

Author	Message	Type	Date
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Actions...

Section: Nonpublic Equitable Services

Status: Complete

Group:

Agency: Tamaqua Area SD

**NONPUBLIC EQUITABLE SERVICES****NONPUBLIC EQUITABLE SERVICES**

An LEA receiving GEER Funding will provide equitable services to students and teachers in nonpublic schools as determined through timely and meaningful consultation with representatives of nonpublic schools.

Section 18005 of the CARES Act requires school districts that receive grants funded by the Governor's Emergency Education Relief Funds Grants (GEERF), provide equitable services in the same manner as provided under Section 1117 of ESEA, which means in the same manner as equitable services are provided in Title I, Part A.

The equitable services provided to nonpublic school students and teachers should be determined in consultation with nonpublic school representatives. School districts may provide services directly or may contract with a public or private entity after following the appropriate procurement procedures to deliver the services

☐ **CHECK HERE - if your LEA does NOT provide equitable services to nonpublic students and teachers as described in CARES Act Program. LEAs should only check this box if they had NO participating low-income nonpublic students reported in the 2019-20 Title I program. \*\*If checked, mark this section complete at the bottom and proceed to the next section.\*\***

The LEA will ensure that a public agency will maintain control of funds for the services and assistance provided to a nonpublic school under the GEERS Fund.

Yes

The LEA will maintain control of materials, equipment, and property purchased with GEERS funds.

Yes

The LEA will ensure that services to a nonpublic school with GEERS funds will be provided by a public agency directly, or through contract with, another public or private entity.

Yes

**NONPUBLIC EQUITABLE SHARE**



In the original guidance set forth in July of 2020 Interim Final Rule (IFR) by USDE, districts were given two options when calculating the Nonpublic Equitable Share. Option 1 equitable services is based on Title I, Part A low-income participating numbers. Option 2 was based on the total enrollment of all participating nonpublic schools in the district, compared to the total enrollment in both public and participating nonpublic schools in the district, regardless of the student's poverty level.

Based on the September 4, 2020 outcome of *NAACP v. DeVos*, the U.S. District Court for the District of Columbia issued an order vacating the Interim Final Rule. Accordingly, the IFR is no longer in effect. Equitable services calculations are based on the 2018-19 enrollment of low-income students of nonpublic schools that participated in 2019-20 Title I, Part A programming. Option 2 is no longer in effect and LEAs are not expected to calculate the difference and hold that amount in reserve.

PDE has posted a document "Guidance on Calculating and Administering Equitable Shares Reservations" that was updated September of 2020 to reflect USDE Interim Final Rule on the CARES Act section of the website. The full FAQ can be found by following this [Link to Equitable Service FAQs](#).

### EQUITABLE SHARE CALCULATION (Option 1)

Determine your A-TSI school's 'Nonpublic Per Pupil Amount' in the chart below by entering data for your A-TSI school. School level allocations can be found here - [Link to School Level Allocations](#). Then, enter the total number of low-income public students that attend your A-TSI school, followed by the number of low-income nonpublic students that *would* have attended the A-TSI school, but instead are attending a nonpublic school **within the boundaries of the LEA**, who wish to participate in the GEERF CARES Act program. The per pupil amount will be used in the Nonpublic Organizations section.

A-TSI School Name	School Level Allocation	Total Low Income Public Students Attending the A-TSI School	Total Low-Income Nonpublic Students that would have attended the A-TSI School	Nonpublic Administration Costs	Nonpublic Equitable Share	Nonpublic Per Pupil Amount
Tamaqua High School	45,511	271	2	0	 333	 166.71

**EQUITABLE SHARE CALCULATION (Option 2)**

Based on the order vacating the Interim Final Rule, Option 2 is no longer in effect and LEAs **ARE NOT** expected to calculate the difference and hold that amount in reserve.

**\*\*\*\*DO NOT COMPLETE\*\*\*\***

Agency/LEA Name	Allocation	Total Enrolled Public Students	Total Enrolled Nonpublic Students	Total Administration Costs (Public + Nonpublic)	Nonpublic Equitable Share	Nonpublic Per Pupil Amount

**GEERS FUNDS AFFIRMATION OF CONSULTATION FORM**

Please upload your GEERS Affirmation of Consultation signed electronically\* by the LEA and Nonpublic Officials

## Upload Files

File Name	Uploaded By	Uploaded Date	Download	Delete
ATSI Marian .pdf	Toth, Stephen	11/2/2020 8:08:33 AM		

## Message Board

Author	Message	Type	Date
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[Actions...](#)

Section: Nonpublic Organizations

Status: Complete

Group: Non Public Organizations

Agency: Marian High School

**NONPUBLIC ORGANIZATIONS - EQUITABLE SHARE**

Calculate the Nonpublic Equitable Share due to this nonpublic organization.

- Enter the Nonpublic Per Pupil amount from the Nonpublic Equitable Share section\*
- Enter Nonpublic students enrolled in this organization from the LEA
- Click Save - Nonpublic Organization Equitable Share is calculated automatically

	Nonpublic Per Pupil Amount	Nonpublic Students in this Building	Nonpublic Organization Equitable Share
Calculation	333.00	2	166.71

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Completed

[Actions...](#)

Section: LEA Level Expenditures

Status: Complete

Group:

Agency: Tamaqua Area SD

**Budget Overview**

(includes all budgeted items in all bduget sections)

**Budget**

\$45,511.00

**Allocation**

\$45,511.00

**Budget Over(Under) Allocation**


\$0.00

**LEA Level Expenditures**

Note: A maximum of 10% of your total allocation should be spent on LEA Level Expenditures

Function	Object	Amount	Description
		\$	
		\$0.00	

Enter values in the first two fields below, followed by clicking 'Save', to confirm that LEA Level Expenditures have not exceeded 10% of your allocation. (optional)

	LEA Level Expenditure Total	Allocation	Percentage
Validation Calculation			 0.00

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Author	Message	Type	Date
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[Actions...](#)

Section: Nonpublic Instruction Expenditures

Status: Complete

Group:

Agency: Tamaqua Area SD

**BUDGET OVERVIEW****Budget**

\$45,511.00

**Allocation**

\$45,511.00

**Budget Over(Under) Allocation**

\$0.00

**NONPUBLIC INSTRUCTION EXPENDITURES**

Please complete the budget below including Nonpublic Equitable Service expenditures ONLY.

Function	Object	Amount	Description
1000 - Instruction	700 - Property	\$166.71	Chromebook
		\$166.71	

Message Board

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[Actions...](#)**Section: Nonpublic Support and Non-Instructional  
Expenditures****Status: Complete****Group:****Agency:**  
Tamaqua Area SD**BUDGET OVERVIEW****Budget**

\$45,511.00

**Allocation**

\$45,511.00

**Budget Over(Under) Allocation**

\$0.00

**NONPUBLIC SUPPORT AND NON-INSTRUCTIONAL EXPENDITURES**

Please complete the budget below including Nonpublic Equitable Services expenditures ONLY.

Function	Object	Amount
		\$
		\$0.00

## Message Board

Author	Message	Type	Date
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Completed

[Actions...](#)

Section: School Level Expenditures - Benefits

Status: Complete

Group:

Agency: Tamaqua Area SD

**Budget Overview**

(includes all budgeted items in all budget sections)

**Budget**

\$45,511.00

**Allocation**

\$45,511.00

**Budget Over(Under) Allocation**

\$0.00

**School Building Benefits Expenditures**

School Building Name	Function	Object	Amount	Description
			\$	
			\$0.00	

Message Board

Author	Message	Type	Date
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DFP Approval Complete

**Status:**

Completed

[Actions...](#)

Section: School Level Expenditures - Services

Status: Complete

Group:

Agency: Tamaqua Area SD

**Budget Overview**

(includes all budgeted items in all bduget sections)

**Budget**

\$45,511.00

**Allocation**

\$45,511.00

**Budget Over(Under) Allocation**

\$0.00

**School Level Service Expenditures**

School Building Name	Function	Object	Amount	Description
			\$	
			\$0.00	

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Author	Message	Type	Date
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Completed

Actions...

Section: School Level Expenditures - Supplies &amp; Property

Status: Complete

Group:

Agency: Tamaqua Area SD

**Budget Overview**

(includes all budgeted items in all budget sections)

**Budget**

\$45,511.00

**Allocation**

\$45,511.00

**Budget Over(Under) Allocation**

\$0.00

## School Building Level Supplies and Property Expenditures

School Building Name	Function	Object	Amount	Description
Tamaqua Area HS	1100 - REGULAR PROGRAMS – ELEMENTARY / SECONDARY	600 - Supplies	\$26,500.00	75 hotspots
Tamaqua Area HS	1100 - REGULAR PROGRAMS – ELEMENTARY / SECONDARY	700 - Property	\$18,844.29	Chromebook purchase
			<b>\$45,344.29</b>	

## Message Board

Author	Message	Type	Date
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Actions...

Section: Budget Summary	Status: Complete
Group:	Agency: Tamaqua Area SD

## Budget Overview

(includes all budgeted items in all bduget sections)

## Budget

**\$45,511.00**

## Allocation

**\$45,511.00**

### Budget Over(Under) Allocation

**\$0.00**

**Budget Summary**

	<b>100 Salaries</b>	<b>200 Benefits</b>	<b>300 Purchased Professional and Technical Services</b>	<b>400 Purchased Property Services</b>	<b>500 Other Purchased Services</b>	<b>600 Supplies 800 Dues and Fees</b>	<b>700 Property</b>	<b>Totals</b>
<b>1000 Instruction</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.71	\$166.71
<b>1100 REGULAR PROGRAMS – ELEMENTARY / SECONDARY</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,500.00	\$18,844.29	\$45,344.29
<b>1200 SPECIAL PROGRAMS – ELEMENTARY / SECONDARY</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>1300 Vocational Education</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>1400 Other Instructional Programs – Elementary / Secondary</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>1450 Instructional Programs Outside the School Day</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>1500 * NONPUBLIC SCHOOL PROGRAMS (For IU and school district use only)</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>1600 * ADULT EDUCATION PROGRAMS</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>1700 Higher Education Programs</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>1800 Pre-K</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>2000 SUPPORT SERVICES</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>2100 SUPPORT SERVICES – STUDENTS</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

	100 Salaries	200 Benefits	300 Purchased Professional and Technical Services	400 Purchased Property Services	500 Other Purchased Services	600 Supplies 800 Dues and Fees	700 Property	Totals
2200 Staff Support Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2300 SUPPORT SERVICES – ADMINISTRATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2400 Health Support Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2500 Business Support Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2600 Operation and Maintenance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2700 Student Transportation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2800 Central Support Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3000 OPERATION OF NON-INSTRUCTIONAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3100 Food Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3200 Student Activities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3300 Community Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,500.00	\$19,011.00	\$45,511.00
				Approved Indirect Cost/Operational Rate: 0.0000				\$0.00
				Final				\$45,511.00

Message Board

Author	Message	Type	Date