




**Florida Department of Education
Project Award Notification**




6.03(2)

1 PROJECT RECIPIENT Taylor County School District	2 PROJECT NUMBER 620-1241E-1CR01			
3 PROJECT/PROGRAM TITLE CRRSA ESSER II - Lump Sum <div style="text-align: right;">TAPS 22A170</div>	4 AUTHORITY 84.425D CARES ACT USDE or Appropriate Agency FAIN#: S425D210052			
5 AMENDMENT INFORMATION Amendment Number: Type of Amendment: Effective Date:	6 PROJECT PERIODS Budget Period: 07/01/2021 - 09/30/2023 Program Period: 07/01/2021 - 09/30/2023			
7 AUTHORIZED FUNDING Current Approved Budget: \$994,490.00 Amendment Amount: Estimated Roll Forward: Certified Roll Amount: Total Project Amount: \$994,490.00	8 REIMBURSEMENT OPTION Federal Cash Advance			
9 TIMELINES <ul style="list-style-type: none"> Last date for incurring expenditures and issuing purchase orders: <u>09/30/2023</u> Date that all obligations are to be liquidated and final disbursement reports submitted: <u>11/20/2023</u> Last date for receipt of proposed budget and program amendments: <u>08/30/2023</u> Refund date of unexpended funds; mail to DOE Comptroller, 325 W. Gaines Street, 944 Turlington Building, Tallahassee, Florida 32399-0400: Date(s) for program reports: Federal Award Date : <u>01/05/2021</u> 				
<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"> 10 DOE CONTACTS Program: Mari Presley Phone: (850) 248-9426 Email: Mari.Presley@fldoe.org Grants Management: Unit A (850) 245-0496 </td> <td style="width: 50%; border: none;"> Comptroller Office Phone: (850) 245-0401 </td> <td style="width: 50%; border: none;"> Duns#: 106027881 FEIN#: F596000878002 </td> </tr> </table>		10 DOE CONTACTS Program: Mari Presley Phone: (850) 248-9426 Email: Mari.Presley@fldoe.org Grants Management: Unit A (850) 245-0496	Comptroller Office Phone: (850) 245-0401	Duns#: 106027881 FEIN#: F596000878002
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11 TERMS AND SPECIAL CONDITIONS <ul style="list-style-type: none"> This project and any amendments are subject to the procedures outlined in the <u>Project Application and Amendment Procedures for Federal and State Programs</u> (Green Book) and the General Assurances for Participation in Federal and State Programs and the terms and requirements of the Request for Proposal or Request for Application, RFP/RFA, hereby incorporated by reference. For federal cash advance projects, expenditures must be recorded in the Florida Grants System (FLAGS) as close as is administratively feasible to when actual disbursements are made for this project. Cash transaction requests must be limited to amounts needed and be timed with the actual, immediate cash requirements to carry out the purpose of the approved project. All provisions not in conflict with any amendment(s) are still in full force and effect and are to be performed at the level specified in the project award notification. Other: Pre-Award costs are authorized for any allowable expenditure incurred on or after March 13, 2020, the date the President declared the national emergency due to COVID-19. 				
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INSTRUCTIONS
PROJECT AWARD NOTIFICATION

- 1 Project Recipient: Agency, Institution or Non-Governmental entity to which the project is awarded.
- 2 Project Number: This is the agency number, grant number, and project code that must be used in all communication. (Projects with multiple project numbers will have a separate DOE-200 for each project number).
- 3 Project Description: Title of program and/or project. TAPS #: Departmental tracking number.
- 4 Authority: Federal Grants - Public Law or authority and CFDA number. State Grants - Appropriation Line Item Number and/or applicable statute and state identifier number.
- 5 Amendment Information: Amendment number (consecutively numbered), type (programmatic, budgeting, time extension or others) in accordance with the Project Application and Amendment Procedures for Federal and State Programs (Green Book), and effective date.
- 6 Project Periods: The periods for which the project budget and program are in effect.
- 7 Authorized Funding: Current Approved Project (total dollars available prior to any amendments); Amendment Amount (total amount of increase or decrease in project funding); Estimated Roll Forward (roll forward funds which have been estimated into this project); and Total Project Amount (total dollars awarded for this project).
- 8 Reimbursement Options:
 - Federal Cash Advance –On-Line Reporting required monthly to record expenditures.
 - Advance Payment – Upon receipt of the Project Award Notification, up to 25% of the total award may be advanced for the first payment period. To receive subsequent payments, 90% of previous expenditures must be documented and approved by the Department.
 - Quarterly Advance to Public Entity – For quarterly advances of non-federal funding to state agencies and LEAs made in accordance within the authority of the General Appropriations Act. Expenditures must be documented and reported to DOE at the end of the project period. If audited, the recipient must have expenditure detail documentation supporting the requested advances.
 - Reimbursement with Performance - Payment made upon submission of documented allowable expenditures, plus documentation of completion of specified performance objectives.
- 9 Timelines: Date requirements for financial and program reporting/requests to the Department of Education.
- 10 DOE Contacts: Program contact for program issues, Grants Management Unit for processing issues, and Comptroller's Office number for payment information.
- 11 Terms and Special Conditions: Listed items apply to this project. (Additional space provided on Page 2 of 2 if needed.)
- 12 Approved: Approval signature from the Florida Department of Education and the date signature was affixed.

FLORIDA DEPARTMENT OF EDUCATION PROJECT APPLICATION

Please return to: Florida Department of Education Office of Grants Management Room 332 Turlington Building 325 West Gaines Street Tallahassee, Florida 32399-0400 Telephone: (850) 245-0496	A) Program Name: Elementary and Secondary School Emergency Relief (ESSER II)-LUMP SUM TAPS NUMBER: 22A170	DOE USE ONLY Date Received						
B) Name and Address of Eligible Applicant: Taylor County School District 318 N. Clark St. Perry, FL 32347		Project Number (DOE Assigned)						
C) Total Funds Requested: \$994,490 <hr style="width: 200px; margin-left: 0;"/> <div style="text-align: center;"> DOE USE ONLY Total Approved Project: \$ </div>	D) Applicant Contact & Business Information <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"> Contact Name: Alicia Beshears Fiscal Contact Name: Ashley Valentine </td> <td style="width: 40%;"> Telephone Numbers: (850)838-2500 (850)838-2503 </td> </tr> <tr> <td> Mailing Address: Taylor County School District 318 N. Clark St Perry, FL 32347 </td> <td> E-mail Addresses: Alicia.beshears@taylor.k12.fl.us Ashley.valentine@taylor.k12.fl.us </td> </tr> <tr> <td> Physical/Facility Address: Taylor County School District 318 N. Clark St Perry, FL 32347 </td> <td> DUNS number: 106027881 FEIN number: F596000878002 </td> </tr> </table>		Contact Name: Alicia Beshears Fiscal Contact Name: Ashley Valentine	Telephone Numbers: (850)838-2500 (850)838-2503	Mailing Address: Taylor County School District 318 N. Clark St Perry, FL 32347	E-mail Addresses: Alicia.beshears@taylor.k12.fl.us Ashley.valentine@taylor.k12.fl.us	Physical/Facility Address: Taylor County School District 318 N. Clark St Perry, FL 32347	DUNS number: 106027881 FEIN number: F596000878002
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CERTIFICATION <p>I, <u>Dr. Danny Glover, Jr.</u>, as the official who is authorized to legally bind the agency/organization, do hereby certify to the best of my knowledge and belief that all the information and attachments submitted in this application are true, complete and accurate, for the purposes, and objectives, set forth in the RFA or RFP and are consistent with the statement of general assurances and specific programmatic assurances for this project. I am aware that any false, fictitious or fraudulent information or the omission of any material fact may subject me to criminal, or administrative penalties for the false statement, false claims or otherwise. Furthermore, all applicable statutes, regulations, and procedures; administrative and programmatic requirements; and procedures for fiscal control and maintenance of records will be implemented to ensure proper accountability for the expenditure of funds on this project. All records necessary to substantiate these requirements will be available for review by appropriate state and federal staff. I further certify that all expenditures will be obligated on or after the effective date and prior to the termination date of the project. Disbursements will be reported only as appropriate to this project, and will not be used for matching funds on this or any special project, where prohibited.</p> <p>Further, I understand that it is the responsibility of the agency head to obtain from its governing body the authorization for the submission of this application.</p>								
<table style="width: 100%;"> <tr> <td style="width: 40%; vertical-align: bottom;"> E)  Signature of Agency Head </td> <td style="width: 30%; vertical-align: bottom;"> Superintendent of Schools Title </td> <td style="width: 30%; vertical-align: bottom;"> 07/22/2021 Date </td> </tr> </table>			E)  Signature of Agency Head	Superintendent of Schools Title	07/22/2021 Date			
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ESSER II – LUMP SUM

NARRATIVE TEMPLATE

TAPS:22A170

LOCAL EDUCATIONAL AGENCY: Taylor County School District

For each of the allowable activities authorized under the Coronavirus Relief and Response Supplemental Appropriations (CRRSA) Act for ESSER II, please describe the activities planned by the Local Educational Agency (LEA). The description must be adequate to ascertain that the proposed use of funds is necessary to prevent, prepare for, or respond to the COVID-19 pandemic, including its impact on the social, emotional, mental health, and academic needs of students.

Activities should be numbered consecutively. No response is required for the allowable uses for which an LEA has no planned activities.

School district LEAs shall include the activities identified for charter schools within the LEA, aggregated at the district/LEA level.

(1) Any activity authorized by the ESEA of 1965, including the Native Hawaiian Education Act and the Alaska Native Educational Equity, Support, and Assistance Act (20 U.S.C. 6301 et seq.), the Individuals with Disabilities Education Act (20 U.S.C. 1400 et seq.) (“IDEA”), the Adult Education and Family Literacy Act (20 U.S.C. 1400 et seq.), the Carl D. Perkins Career and Technical Education Act of 2006 (20 U.S.C. 2301 et seq.) (“the Perkins 25 Act”), or subtitle B of title VII of the McKinney Vento Homeless Assistance Act (42 U.S.C. 11431 et seq.).

(2) Coordination of preparedness and response efforts of local educational agencies with State, local, Tribal, and territorial public health departments, and other relevant agencies, to improve coordinated responses among such entities to prevent, prepare for, and respond to coronavirus.

(3) Providing principals and others school leaders with the resources necessary to address the needs of their individual schools.

Activity 1: Provide professional development to teachers on implementing BEST standards

1-Secure training services to be provided during staff development days during the 2021-2022 school year. Estimated cost \$25,000.

(4) Activities to address the unique needs of low-income children or students, children with disabilities, English learners, racial and ethnic minorities, students experiencing homelessness, and foster care youth, including how outreach and service delivery will meet the needs of each population.

Activity 1. Secure the services of additional intervention teachers to address the unique needs of our student subgroups.

1-Secure services of retired, certified teachers to provide tutoring. Estimated costs \$ 86,273.

(5) Developing and implementing procedures and systems to improve the preparedness and response efforts of local educational agencies.

(6) Training and professional development for staff of the local educational agency on sanitation and minimizing the spread of infectious diseases.

(7) Purchasing supplies to sanitize and clean the facilities of a local educational agency, including buildings operated by such agency.

(8) Planning for, coordinating, and implementing activities during long-term closures, including providing meals to eligible students, providing technology for online learning to all students, providing guidance for carrying out requirements under the IDEA and ensuring other educational services can continue to be provided consistent with all Federal, State, and local requirements.

(9) Purchasing educational technology (including hardware, software, and connectivity) for students who are served by the local educational agency that aids in regular and substantive educational interaction between students and their classroom instructors, including low-income students and children with disabilities, which may include assistive technology or adaptive equipment.

Activity 1: Purchase Learning Management System (LMS)

1-Provide CANVAS LMS to all schools in order to maintain instruction and interaction between students and teachers.

(10) Providing mental health services and supports.

Activity 1: Contract to provide an additional school psychologist for the district.

1-Contracted school psychologist for the 2021-2022 school year: Estimated \$90,000

Activity 2: Contract to provide an additional mental health social worker for the district.

1- Contracted social worker services for the 2021-2022 school year: Estimated \$67,720

(11) Planning and implementing activities related to summer learning and supplemental after school programs, including providing classroom instruction or online learning during the summer months and addressing the needs of low-income students, children with disabilities, English learners, migrant students, students experiencing homelessness, and children in foster care.

(12) Addressing learning loss among students, including low-income students, children with disabilities, English learners, racial and ethnic minorities, students experiencing homelessness, and children and youth in foster care, of the local educational agency, including by

(A) Administering and using high-quality assessments that are valid and reliable, to accurately assess students' academic progress and assist educators in meeting students' academic needs, including through differentiating instruction.

(B) Implementing evidence-based activities to meet the comprehensive needs of students.

(C) Providing information and assistance to parents and families on how they can effectively support students, including in a distance learning environment.

(D) Tracking student attendance and improving student engagement in distance education.

(13) School facility repairs and improvements to enable operation of schools to reduce risk of virus transmission and exposure to environmental health hazards, and to support student health needs.

(14) Inspection, testing, maintenance, repair, replacement, and upgrade projects to improve the indoor

air quality in school facilities, including mechanical and non-mechanical heating, ventilation, and air conditioning systems, filtering, purification and other air cleaning, fans, control systems, and window and door repair and replacement.

(15) 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.

Activity 1-Provide Instructional Personnel COVID Incentive in order to continue employing staff members that have remained working during the pandemic. Estimated cost \$705,108

1. Pay incentives for 200 instructional staff members x \$3,525

(16) Reasonable costs of administration, including direct and indirect costs, not to exceed five percent (5%) of the LEA's total allocation.

A) Taylor County School District
 Name of Eligible Recipient
 B) _____
 Project Number

TAPS Number 22A170

FLORIDA DEPARTMENT OF EDUCATION BUDGET NARRATIVE FORM

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Function	Object	Use of Funds Number**	Activity Number**	Account Title	FTE Position	Amount
6140	310	10	1	Professional and Technical Services: Cocontractual services for school psychologist during the 2021-2022 school year.		\$ 90,000.00
6130	310	10	2	Professional and Technical Services: contracted services for two licensed social workers to provide mental health services to students for the 2021-2022 school year.		\$ 67,720.00
5100	290	15	1	Other Employee Benefits: Providing Covid incentives to teachers.		\$ 705,108.00
6400	310	3	1	Professional and Technical Services: Training on implementation of BEST standards		\$ 25,000.00
6400	310	4	1	Professional and Technical Services: tutoring and academic services for identified students needing additional supports		\$ 86,273.00
6500	690	9	1	Computer Software: CANVAS Learning Management System to provide course availability to students (including quarantined)		\$ 20,389.00
TOTAL					\$	994,490.00

**Use of Funds Number and Activity Number should align with the activities reported in the ESSER II Lump Sum Narrative Template.