

# 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.

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1. LEA Information				
LEA Name	University Charter School			
Mailing Address	PO Box 1053			
Physical Address	108 North St			
City/Town and Zip Code	Livingston, AL 35470			
Superintendent's Name	JJ Wedgworth			
Contact Person	Ginger Lusty			
Contact Person Position	CSFO			
Contact Telephone Number	(828) 557-0899			
Contact Email	glusty@universitycharterschool.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?

University Charter School will use student, parent, and teacher feedback from the March 2020 school closure to determine the highest needs of support for the 2020-2021 school year that will offer face-to-face and virtual learning options. This feedback, coupled with academic achievement data, will lead UCS to identify and determine the most important educational needs for the current school year so that a high quality educational experience can be offered to all students during this unprecedented time of learning. We determined our needs are for two interventionists, one custodian, and a virtual learning platform.

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

UCS will utilize the evidence-based and research-based platform Renaissance STAR 360 to assess, identify, support, and monitor student achievement in the critical areas of reading and mathematics to close learning gaps that may be a result from the Spring 2020 school closure and/or the unique experience this 2020-2021 school year presents in terms of the format and style of educational services (i.e., hybrid learning, virtual learning, asynchronous and synchronous learning, etc.)

Which					SSER funds to provide educational services? (Select all that apply)			
4					ent 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.							
	Acti	vities auth	orized by	subtitle B of Ti	tle VII of the McKinney-Vento Homeless Assistance Act.			
	Coordination of preparedness and response efforts of local education agencies with State, local, Tribal, and							
		territorial public health departments, and other relevant agencies, to improve coordinated responses among						
		such entitles to prevent, prepare for, and respond to coronavirus.						
					eaders with the resources necessary to address the needs of the			
		ndividual schools.						
	Acti	vities to a	ddress the	unique needs	of low-income children or students, children with disabilities, English			
1					students experiencing homelessness, and foster care youth, including			
					meet the needs of each population.			
	Dev	eloping ar	nd implem	enting procedu	ares and systems to improve the preparedness and response efforts of			
لسا	loca	l educatio	nal agenci	es,				
	Trai	ning and p	profession	il developmen	t for staff of the local educational agency on sanitation and minimizir			
Щ	the	spread of	infectious	diseases.				
	Purc	chasing su	pplies to s	anitize and cle	an the facilities of a local educational agency, including building			
			uch agenc					
					ong-term closures, including for how to provide meals to eligible			
_	stud	lents, hov	to provid	e technology f	or online learning to all students, how to provide guidance for carryin			
Ш.	out	requirem	ents under	the Individual	s with Disabilities Education Act (20 USC 1401 et seq.) and how to			
	ensi	ire other	educationa	Il services can	continue to be provided consistent with all Federal, State, and local			
		ulrements						
Purchasing educational technology (including hardware, software, and connectivity) for stud								
1					that aids in regular and substantive educational interaction betweer			
	students and their classroom instructors, including low-income students and students with disabilities,							
	whi	ch may in	clude assis	tive technolog	y or adaptive equipment.			
	Prov	iding me	ntal health	services and s	upports.			
	Plan	ning and	Implement	ing activities r	elated to summer learning and supplemental afterschool programs,			
					ion or online learning during the summer months and addressing the			
	nee	ds of low-	income stu	idents, studen	ts with disabilities, English learners, migrant students, students			
	experiencing homelessness, and children in foster care.							
	Oth	er activitie	es that are	necessary to n	naintain the operation of and continuity of services in local			
	edu	cational a	gencies an	d continuing to	o employ existing staff of the local educational agency.			
rovid	ead	etailed b	udget to ex	plain how ES	SER funds will be used in your LEA.			
					CARES Act ESSER Funds			
		011.			FUND SOURCE CODE 4290			
Functi	****	Object	Program	Amount	Brief Description of Expenditure			
1100		10	8100	\$155,601,06	Two Interventionist Salary			
1100		210	8100	\$28,800.00	Interventionists State Health Ins			
1100		220	8100	\$18,492.80	Interventionists State Retirement			
1100		230	8100	\$9,547.07	Interventionists Social Security			
1100		240	8100	\$2,256.02	Interventionists Medicare			
1100	<del></del>	250	8,100	\$648.00	Interventionists State Unemployment			
1100		270	8100	\$180.00	Interventionists Life Insurance			
1100		311	8100	\$9,797.00	Virtual learning platform			
3200		171	8300	\$6,677.93	Custodian Salary			
2200	n 1	240	0200	<b>\$0.000.00</b>	Louis de la companya della companya de la companya de la companya della companya			

Custodian State Health Ins

Custodian State Retirement

3200

3200

8300

8300

210

220

\$9,600.00

\$749.26

Detailed Budget Continued for ESSER								
CARES Act ESSER Funds								
Fund Source Code 4290								
Function	Object	Program	Amount	Brief Description of Expenditures				
3200	230	8300	\$414.03	Custodian Social Security				
3200	240	8300	\$96.83	Custodian Medicare				
3200	250	8300	\$216.00	Custodian State Unemployment				
3200	270	8300	\$100.00	Custodian Life Insurance				

What is the LEA's proposed timeline for providing services and assistance to students and staff?

August 2020 - Sept 30, 2022.

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

UCS will utilize virtual instruction platforms (i.e., Odysseyware and/or Edgenuity) to provide engaging and supportive remote learning instruction for students who have chosen to learn virtually this school year. This method will ensure that a rigorous and quality educational experience can be presented to all students.

### 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?

N/A for University Charter School.

# 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;
- (5) 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, demonstrations, 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?

UCS will ensure that all populations have the resources and access needed in order to be successful during this unprecedented year of learning. This can include providing additional support and intervention through instructional specialists for students who are struggling with on campus and with virtual students. UCS can also provide internet access to students who may be learning virtually but are unable to provide reliable access on their own. Students receiving additional services (special education, English language learners, and more) will continue to receive these services regardless of their learning environment. If any any barriers arise for any stakeholders, we will address immediately.

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.

Ginger Lusty	(828) 557-0899
LEA Chief School Financial Officer (Typed Name)	Telephone Number
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LEA Chief School Financial Officer Signature	Date (mm/dd/yyyy)
J.J. Wedgworth	(205) 652-3848
LEA Superintendent (Typed Name)	Telephone Number
Wednest.	06/09/21
LEA Superintendent Signature	Date (mm/dd/yyyy)

Send completed application to CARESapp@alsde.edu.

Upon approval of the application, funds will be released to the LEA.

ALSDE Internal Use Only				
Date Application Received: 6/15/2021	Date ALSDE Approved: 6/18/2021			
no Oax	2008800			
State Superintendent and/or Designee Signature	Date (mm/dd/yyyy)			
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