

ACTION MEMORANDUM

TO: Bibb County Board of Education

FROM: Dr. Lori Rodgers, Assistant Superintendent of District Effectiveness and Federal Programs
Dr. Tonya Coons, School Improvement Grant Coordinator

SUBJECT: School Improvement Grant Allocations for 2020-2021 School Year

Summary

For the 2020-2021 school year, Northeast High School has been awarded \$1,314,299.00 in School Improvement Grant Continuation funds for year five.

Background

The School Improvement Grant provides funds to Local Education Agencies (LEAs) that demonstrate the greatest need for funds and the strongest commitment to use funds to turn around lowest-achieving schools. The grant funds have assisted participating Bibb County Schools to expand educational opportunities in order to maximize student engagement, meet a variety of student interests, and ensure the relevance of learning. It has also helped schools increase the percentage of high school graduates who are college and career ready.

Recommendation

It is recommended the Bibb County Board of Education approve School Improvement Grant allocations for Cohort 5 (Northeast) for the 2020-2021 school year.

Superintendent's Comments and Approval

<u>Superintendent's Comments</u>	
Dr. Curtis L. Jones, Jr.	Approved



Georgia Department of Education
Atlanta, Georgia 30334

GRANT AWARD NOTIFICATION

9 PR/AWARD NUMBER: S377A160011
RECIPIENT NAME: Bibb County Schools

TERMS AND CONDITIONS

- (1) The Office of Management and Budget requires all federal agencies to assign a Federal Award Identifying Number (FAIN) to each of their financial assistance awards. The PR/AWARD NUMBER identified in block 2 is the FAIN for this award.
- (2) The negotiated indirect cost rate approved for the entity identified in block 6 of the Grant Award Notification (GAN) applies to this grant award.
- (3) This grant award is made subject to the provisions of all applicable acts and regulations.
This grant is subject to the provisions of Title I and Title IX of the Elementary and Secondary Education Act, as amended by the No Child Left Behind Act of 2001, the General Education Provisions Act (GEPA) and the Education Department General Administrative Regulations (EDGAR), 34 C.F.R. Parts 76, 77, 82 and 85, and the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 C.F.R. Part 200.
- (4) SIG 1003(g) approves budgets for the grant period between July 1, 2020 and July 31, 2021. Funds may be encumbered between the date of subgrantee budget approval and July 31, 2021.
- (5) The grant period ends July 31, 2021 and program completion reports are due no later than August 30, 2021.
- (6) Under the "Tydings Amendment," Section 421 (b) of the General Education Provisions Act, 20 USC 1225 (B), any funds that are not obligated at the end of the Federal funding period shall remain available for obligation for an additional period of 12 months. There is no carry over for SIG 1003(g).
- (7) Subgrantees must establish internal control policies and procedures to procure, record and maintain custody of equipment and real property purchased with federal funds. The policies and procedures must include how the Subgrantee will account for and maintain control of equipment and real property used at schools.
- (8) Subgrantees must maintain adequate internal controls in the procurement process for goods and services supporting the SIG 1003(g) program in accordance with Georgia's Financial Management for Georgia LUAS Manual.
A copy of the manual is available on the Georgia Department of Education's (Department) Web site at <http://www.gadoe.org/Finance-and-Business-Operations/Financial-Review/Pages/default.aspx>.
- (9) Subgrantees must conduct and reconcile physical inventories of equipment purchased with SIG 1003(g) funds. The Subgrantee must use, manage and dispose of equipment acquired under Title I in accordance with State laws and procedures.
- (10) Subgrantees will be reimbursed according to actual SIG 1003(g) expenditures that meet the definition of "necessary and reasonable costs" as defined by 2 C.F.R. Part 200. Reimbursement requests must be made monthly (by the 20th) and must follow the reimbursement procedures established by GaDOE using the Grant Accounting Online Reporting System (GAORS).
- (11) The Subgrantee must ensure that appropriate documentation is maintained for auditing and monitoring purposes.



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- (12) Subgrantees have the responsibility of implementing SIG 1003(g) programs in accordance with the subgrantee's approved application and applicable federal and state regulations. In addition, the program guidance (non-regulatory Draft Guidance), fiduciary guidance (2 CFR Part 200), Education Department General Administrative Regulations [EDGAR], and General Education Provision Act [GEPA]) are available on the US ED Web site at www.ed.gov.
- (13) In accordance with 2 C.F.R. Part 200.415(a), subgrantees are required to assure that expenditures are proper and in accordance with the terms and conditions of the federal award and approved project budgets, the annual and final fiscal reports or vouchers requesting payment under the agreements must include a certification, signed by an official who is authorized to legally bind the non-federal entity, which reads as follows: I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

Dr. Faya Paul, Director
Division of School & District Effectiveness

AUTHORIZING OFFICIAL

June 18, 2020

DATE