



State of Alabama
Coronavirus Aid, Relief, and Economic Security (CARES) Act
Governor's Emergency Education Relief (GEER) Fund
Local Educational Agency (LEA) Application

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

GENERAL INFORMATION

1. LEA Information	
LEA Name	Shelby County Board of Education
Mailing Address	PO Box 1010
Physical Address	410 East College Street
City/Town and Zip Code	Columbiana, AL 35051
Superintendent's Name	Dr. Lewis Brooks
Contact Person	John Gwin
Contact Person Position	Chief School Financial Officer
Contact Telephone Number	(205) 682-7032
Contact Email	jgwin@shelbyed.org

PROGRAMMATIC, FISCAL, AND REPORTING ASSURANCES

The United States Department of Education (USED) has approved the application from the State of Alabama for GEER funds under the CARES Act. The Governor of Alabama allocated \$48,851,495 to the Alabama State Department of Education. GEER funds can be obligated through 9/30/2022. Pre-award costs to the GEER fund will be allowed for allowable cost incurred on or after March 13, 2020.

2. Allowable Service(s) Section

The LEA Superintendent or his/her authorized representative assures or certifies that they will use the awarded GEER funds in the following ways (select one option per letter):

A. Private School Equitable Services Allocation

NOTE: Use the Private School Equitable Services Implementation Form for this section.

- The LEA has no private schools in their attendance area
- The LEA has private schools but ALL declined to participate in CARES Act GEER funding
- The LEA has private schools that will participate in CARES Act GEER funding

Complete the section below only if you have private schools that will be participating in GEER funds:

Total LEA GEER Allocation	\$1,248,377.00
Total LEA Private School Allocation	\$120,335.08
Total LEA Private School Administrative Costs Set-Aside	\$0.00
Total # of Private Schools Participating	6.00
Total Student Enrollment at the LEA	2,043.00
Total Student Enrollment at ALL Participating Private Schools	168.00

B. Equip school buses with Wi-Fi capabilities to increase internet connectivity and help bridge the digital divide within the LEA.

LEA Allocation for Section B: \$248,169.23

- The LEA will use the allocation above for equipping school buses with Wi-Fi capabilities.
 The LEA will not use this allocation for equipping school buses with Wi-Fi capabilities.

Complete the section below only if your LEA chooses not to use this allocation:

Reason/Rationale: The Board has already purchased mobile hotspots for students without internet access

We will transfer this allocation to:

- Academic Support to Bridge Learning and Achievement Gaps of Students (C)
Amount to be transferred: \$0.00
- Before and After School Tutoring for Learning and Remediation in Schools (D)
Amount to be transferred: \$248,169.23

C. Provide additional academic support to bridge learning and achievement gaps of students within the LEA.

LEA Allocation for Section C: \$654,284.31

- The LEA will use the allocation above for providing additional academic support to students.
 The LEA will not use this allocation for providing additional academic support to students.

Complete the section below only if your LEA chooses not to use this allocation:

Reason/Rationale: The Board plans to focus on Before and After School Tutoring

We will transfer this allocation to:

- Equipping School Buses with Wi-Fi Capabilities (B)
Amount to be transferred: _____
- Before and After School Tutoring for Learning and Remediation in Schools (D)
Amount to be transferred: \$26,293.69

D. Provide before and after school tutoring as defined in the Alabama Literacy Act for learning and remediation in schools within the LEA.

LEA Allocation for Section D: \$225,608.38

- The LEA will use the allocation above for providing tutoring to students.
 The LEA will not use this allocation for providing tutoring to students.

Complete the section below only if your LEA chooses not to use this allocation:

Reason/Rationale: _____

We will transfer this allocation to:

- Equipping School Buses with Wi-Fi Capabilities (B)
Amount to be transferred: _____
- Academic Support to Bridge Learning and Achievement Gaps of Students (C)
Amount to be transferred: _____

NOTE: Only answer the questions below that apply to how the LEA will use GEER funds.

2A. Equitable Services Assurances

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

- The LEA receiving GEER 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 a public agency will maintain control of funds for the services and assistance provided to a non-public school under the GEER fund.
- The LEA will ensure that a public agency will have title to materials, equipment, and property purchased with GEER funds.
- The LEA will ensure that services to a non-public school with GEER funds will be provided by a public agency directly, or through contract with, another public or private entity.

Provide a brief explanation answering the following questions:

- 1) Were services from private schools accepted or refused in your LEA?
- 2) If services were accepted by private schools, who accepted and what allocation did they receive?
- 3) When did private schools in your LEA receive timely and meaningful consultation?
- 4) What services will each private school receive and when will the services be implemented?
- 5) How will GEER funds be used to improve remote learning services and support technical capacity and access at private schools within your LEA?
- 6) If a private school administrative set-aside is being taken by the LEA, what is the allocation and how will it be used?

Six private schools have requested funded from GEER. Those private schools include: Coosa Valley Academy for \$14,680.15, Our Lady of the Valley Catholic School for \$6,210.83, Joseph S Bruno Montessori Academy for \$0.00, Hill Top Montessori for \$0.00, Cornerstone Christian School for \$10,163.18, Westminster School at Oak Mountain for \$63,802.17. Private Schools were given the opportunity to participate in the summer of 2020 and they were given a 2nd opportunity to participate after the amended process in October 2020. Even though Hill Top Montessori and Joseph S Bruno Montessori Academy were did not have eligible students in the revised formula for equitable services, the Shelby County Board of Education has agreed to honor the original allocations to those schools since supplies and services were already encumbered. Coosa Valley Academy will use their allocation for tutoring, classroom materials, and instructional software licenses for ACT prep and Math curriculum. Our Lady of the Valley will use their allocation for voice amplification devices, web-cams, and Chromebooks. Joseph S Bruno Montessori Academy will use their allocation for SRA reading Materials, Orton-Gillingham Materials, and Math Intervention Materials. Hill Top Montessori School will use their allocation for Chromebooks. Cornerstone Christian School will use their allocation for tutoring services. Westminster School at Oak Mountain will use their allocation for ACT remediation courses, CTP-5 testing materials and analysis, and supplemental curriculum and materials. These materials and services will be purchased and used as quickly as possible and are planned to be completed by September 30, 2021. Shelby County chooses not to take set asides in the private school allocation.

2B. Equipping School Buses with Wi-Fi Capabilities

Provide details as to how the LEA will use GEER funds to connect Wi-Fi to district buses.

GEER funds will not be used to equip school buses with Wi-Fi. The Board has already purchased mobile hotspots for students without internet access.

2C. Additional Academic Supports to Bridge Learning and Achievement Gaps

Applicable Grade-Level(s) (Check all that apply):

Pre-K K 1st 2nd 3rd 4th 5th

Applicable Support(s) (Check all that apply):

- Reading/ELA Family Engagement/At-Home Learning Resources
- Math Family Engagement/At-Home Learning Resources
- Dyscalculia-Specific Screener
- Dyslexia-Specific Screener
- Vulnerable Populations Resources or Supports ES MS HS

NOTE: Only answer the questions below that apply to supports selected above by the LEA.

Reading and Math Family Engagement/At-Home Learning Resources

Describe how the following conditions will be maximized through the purchase of resources, tools, or other supports with the use of GEER funds:

- Aligns to Alabama ELA and/or math course of study standards;
- Provides opportunities to extend learning and build connections at home;
- Reinforces key grade level concepts;
- Includes grade-level appropriate manipulatives for math and literature for reading;
- Provides individual student opportunities for both intervention and enrichment activities; and
- Includes easy-to-follow planning calendars or activity suggestions for families.

N/A

Dyscalculia Screener

Describe how the following conditions will be maximized through the purchase of resources, tools, or other supports with the use of GEER funds:

- Identifies dyscalculic tendencies in students and is not time intensive to administer;
- Recommends intervention strategies;
- Presents easy to interpret reports and information on a student's strengths and weaknesses;
- Provides diagnostic reports for teachers;
- Provides parent reports and guidance; and
- Provide additional opportunities to screen students beyond grade 3.

N/A

Dyslexia-Specific Screener

Describe how the following conditions will be maximized through the purchase of resources, tools, or other supports with the use of GEER funds:

- Aligns to evidence-based science of reading criteria;
- Provides ability and options to universally screen, identify risks, progress monitor, and/or report results in a seamless system;
- Provides recommendations for intervention strategies and/or individualized learning paths to help close achievement gaps; and
- Provides additional opportunities to screen students beyond grade 3 (if applicable).

N/A

Vulnerable Populations Supports

Describe how the following conditions will be maximized through the purchase of resources, tools, or other supports with the use of GEER funds:

- Provides streamlined approach to gather, use, and monitor identified vulnerable population data;
- Includes tools or resources to assist with development and/or implementation of individualized plans for specific needs of students;
- Includes communication tools to ensure meaningful communication in a language understood by the parents/guardians;
- Provides evidence-based learning activities that align to students' plans; and
- Provides other related or applicable services specific to vulnerable populations.

Please see attached document:

2D. Before/After School Tutoring

Describe how the following conditions will be maximized through the purchase of resources, tools, or other supports with the use of GEER funds:

- Aligns to *Alabama Literacy Act* requirements for students who are identified with a reading deficiency;
- Provides learning opportunities outside of the traditional school day; and
- Includes description of employee duties/responsibilities aligned to intensive intervention needs.

Students in grades K-3 have been administered the iReady diagnostic assessment. Students identified as scoring at or below the 20th percentile will participate in before or after school throughout the school year. Teachers will receive a stipend to come early to school or stay after school to provide needed assistance to students. The iReady diagnostic assessment will be re-administered in Spring. The data will be collected to determine which students need to attend Summer School as a result of the Alabama Literacy Act requirements.



Lewis Brooks, Ed. D.
Superintendent

Board Members

Aubrey Miller,
President

David Bobo,
Vice President

Jimmy Bice

Jane Hampton

Peg Hill

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Students who are not participating in remote instruction or who are failing have been identified across the district. Certified letters were mailed to the parents of these students listing resources as well as consequences for these students. Letters were sent in Spanish to those parents needing translation. Standards recovery will be implemented during the 2nd 9-weeks in hopes of reducing the number of students who will fail the 1st semester.

In K-5, we have administered the iReady assessment, which can monitor student progress throughout the year in reading and math. Students in grades 6-12 have been given the IXL assessment to monitor their progress. In addition, the district is working with principals K-12 to monitor grades and participation for remote students. Meetings will be held in December with parents of remote students that have received a letter but are still failing.

Neuhaus, SPIRE, and Sound Sensible are all programs that will focus on students scoring in the bottom 20%, and those students who are struggling in reading. Neuhaus and Sound Sensible will be utilized in summer school, and SPIRE is being used for K-3 tutoring. The bottom 20% will be determined by iReady, as assessment used to measure progress in both reading and math. Training for Neuhaus and iReady are included in the budget as required by the program. Handwriting workbooks are being purchased to ensure state standards are taught consistently to remote and virtual students. Compensatory speech services will be provided to elementary students who did not receive services during spring 2020.

Middle school instructional packets will be made using each week's content standards for students that do not have consistent internet, or students who learn best by seeing the content in front of them. We have also purchased Gizmos Science - interactive science simulations for middle school to enhance classroom instruction for traditional and remote students.

Mindplay and SPIRE licenses are used with our students who show characteristics of dyslexia. Edgenuity concept coaching is real-time on-demand coaching for remote students experiencing difficulties in high school.

The ICU program will be purchased for high school students to communicate missed assignments. The program sends text messages and emails to parents when their child has missed an assignment. A follow-up text/email is also sent when the assignment has been



Lewis Brooks, Ed. D.
Superintendent

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Section 2C Vulnerable Populations Supports – Description page 2 of 2

completed. We will purchase the Spanish translation so we can communicate easily with parents that do not speak English.

All of the above programs provide learning activities that support Alabama standards and most are tailored to track student progress, which provide an easy way for the district and school to gather and monitor student progress. Summer school materials and dyslexia licenses support each student's SRIP as required by the Alabama Literacy Law.

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3. Budget Development

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

The LEA will use GEER funds for activities outlined in the application and allowable under Section 18002(c) of Division B of the CARES Act. The United States Department of Education does not expect administrative or executive salaries and benefits for IHEs, SEAs, or the other education related entities referenced at Section 18002(c)(3) to be a lawful purpose for GEER funds.

Total CARES Act - GEER Allocation: **\$1,248,377.00**
 (NOTE: Make sure to include Equitable Services in the total)

Provide a detailed budget to explain how GEER funds will be used at the LEA as identified by data, needs assessments, and other areas impacted by the COVID-19 pandemic.

3A. Equitable Services

Total Section A Allocation			\$120,335.08
Expense Items	Brief Description of Expense Items	Funding Source (Function - Object - Program)	Estimated Budget Amount
Private School Allocation	See Detailed Narrative in Section 2A	9200-(311-312-411-481-494-495-622) -4900	\$120,335.08
Private School Admin. Costs	See Detailed Narrative in Section 2A	0	\$0.00

3B. Equipping School Buses with Wi-Fi Capabilities

Total Section B Allocation			\$0.00
Expense Items	Brief Description of Expense Items	Funding Source (Function - Object - Program)	Estimated Budget Amount
Wi-Fi Equipment			
Indirect Costs			
Other (if applicable)			

How will the LEA plan for implementation and measure impact for effectiveness for purchases identified?

Shelby County will continue to identify the lowest performers in academic achievement and implement GEER fund resources to improve performance and learning standards for those students by using the tutoring resources, classroom materials, instructional services, or instructional software licenses planned for GEER. Shelby County will monitor the identified students' skills and improvement by reviewing classroom grades and tutors' assessments. The Board will continue to apply these resources until the identified students are meeting normal standards.

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

After school tutoring is currently taking place and instructional kits are currently being purchased and to be deployed in the fall semester. K-12 Summer school will take place in June of 2021 to give students to opportunity to close any further achievement gaps that have not been corrected in the spring semester. All funds are planned to be spent by September 30, 2022.

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 GEER funds will, to the greatest extent practicable, continue to pay 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.
- The LEA will comply with the maintenance of effort provision in Section 18008(a) of Division B of the CARES Act absent waiver by the Secretary pursuant to Section 18008(b) thereof.
- The LEA will cooperate with any monitoring policies and/or procedures with regards to the allowability of expenditures.
- 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 use GEER funds for purposes that are reasonable, necessary, and allocable under the CARES Act.
- The LEA will comply with the provisions of all applicable acts, regulations and assurances; the provisions of Education Department General Administrative Regulations in 34 CFR Parts 75, 76, 77, 81, 82, 84, 86, 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 Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200, as adopted and amended as regulations of the Department in 2 CFR Part 3474.

5. Section 427 of the General Education Provisions Act Assurances

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

(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

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?

All elementary teachers received professional development training in iReady and secondary teachers received training in iXL as well as other instructional programs they will use to fill achievement gaps. Any student in grades K-3 scoring below the 20 percentile will also receive extra intervention, such as an additional program to intervene for students with characteristics of dyslexia, or they may be invited to attend before or after school tutoring at the district's expense. The decisions for allocating funds to students in need will be based on the achievement standards. In the event any barriers arise, the Board will make every effort to handle and rectify these issues as soon as possible.

6. 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.

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.

John Gwin

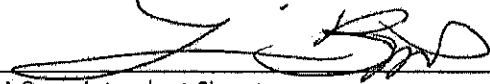
LEA Chief Financial Officer (Typed Name)



LEA Chief Financial Officer Signature

Dr. Lewis Brooks

LEA Superintendent (Typed Name)



LEA Superintendent Signature

(205) 682-7032

Telephone Number

11/18/2020

Date

(205) 682-7000

Telephone Number

11/18/2020

Date

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: 11/12/2020

Date ALSDE Approved: 12/11/2020

12-11-2020
Date

State Superintendent and/or Designee Signature

Date GEER Funds Released: _____