

eGrant Management System

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Applicant: 13 3570 NEWARK Essex County

Application: 2019-2020 CARES Emergency Relief Grant - 00 -

Project Period: 3/13/2020 - 9/30/2022

Cycle: Amendment 1

Date Generated: 11/2/2021 4:02:12 PM

Generated By: rmuhamma133570

Coronavirus Aid, Relief and Economic Security Act - (CARES Act)

Program:	Coronavirus Aid Relief and Economic Security Act 2020 - (CARES Act) Elementary and Secondary School Emergency Relief Fund (ESSER)
Funding:	CFDA - 84.425D
Purpose:	To provide a measure of federal support in the wake of the public health crisis and economic downturn brought about by the COVID-19. Congress set aside approximately \$13.5 billion of the \$30.75 billion allotted to the Education Stabilization Fund through the CARES Act for the Elementary and Secondary Education Agencies (SEA) based on a formula stipulated in the legislation. 1) Grants shall be allocated to each State in the same proportion as each State received under part A of title I of the ESEA of 1965 in the most recent fiscal year.
Legislation:	Public Law No. 116-136

Contact Information

LEA Central Contacts:

Note: The contact data on this page are maintained within the LEA Central Contact system. Any changes to the LEA Contact information should be made in the LEA Central Contact system.

Administrative Offices:

Address 1* 765 Broad Street
Address 2
City* Newark State* NJ Zip+4* 07102 3091
Phone* 973 733 7314 Extension

Chief School Administrator/College President/Agency Head:

Last Name* Leon First Name* Roger
Phone* 973 733 7334 Extension
Summer Phone 973 733 7333 Extension
Email* rleon@NPS.K12.NJ.US
Confirm Email* rleon@NPS.K12.NJ.US

Business Manager/Financial Officer:

Last Name* Wilson First Name* Valerie
Phone* 973 733 8467 Extension
Summer Phone 973 733 8467 Extension
Email* VWilson@NPS.K12.NJ.US
Confirm Email* VWilson@NPS.K12.NJ.US

Board President:

Last Name* Garcia First Name* Josephine
Phone* 973 733 7225 Extension
Summer Phone Extension
Email* j4garcia@nps.k12.nj.us
Confirm Email* j4garcia@nps.k12.nj.us

CARE Contact

Last Name* Chavis First Name* JAnet
Phone* 973 733 7116 Extension
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* Denotes required field

Allocation Details

[Instructions](#)

The application has been approved. No more updates will be saved for the application.

LEAs are required to engage in timely, meaningful consultation with Nonpublic schools.

Original Allocation	19,290,708
Adjusting Run	1,053,819
Supplemental to Address Equitable Services	332,233
Total Allocation	20,676,760

			19,290,708					
			Public School District	Allocation Notice Percentages	Individual Allocation Totals	Revised Percentages	Revised Individual Allocation Totals	
			NEWARK	94.12%	18,156,416	95.57%	18,436,130	
Services Refused	Affirmation Of Consultation	Nonpublic School Code	Nonpublic School Name(s)					Please include a brief description such as Teaching strategies for 5th grade science and math.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	0366	SAINT BENEDICT PREPARATORY SCHOOL	2.29%	441,757	2.32%	447,544	<input type="text"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	0367	CHRIST THE KING PREPARATORY SCHOOL	0.63%	121,531	0%	0	<input type="text"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	0369	SAINT VINCENT ACADEMY	0.75%	144,680	0.76%	146,609	<input type="text"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	0371	ALIF MUHAMMAD'S NIA SCHOOL	0.35%	67,517	0.36%	69,447	<input type="text"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	0381	NEWARK BOYS CHORUS SCHOOL	0.15%	28,936	0.15%	28,936	<input type="text"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	0386	IRONBOUND CATHOLIC ACADEMY	0.47%	90,666	0%	0	<input type="text"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	0387	SAINT FRANCIS XAVIER SCHOOL	0.41%	79,092	0%	0	<input type="text"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	0391	SAINT MICHAEL SCHOOL	0.83%	160,113	0.84%	162,042	<input type="text"/>
Total Nonpublic School				5.88%	1,134,292	4.43%	854,578	
Totals				100.00%	19,290,708	100.00%	19,290,708	

Nonpublic Services

Additional Schools to be served by the CARES Act

Nonpublic School Name	Function/Object Code	Expenditure Description	Amount
		Total Cost of Nonpublic Services	0

Allowable Uses

Use of Funds: A local educational agency that receives funds under this title may use the funds for any of the following:

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 Act), or subtitle B of title VII of the McKinney-Vento Homeless Assistance Act (42 U.S.C. 11431 et seq.).
Explanation/Description ([count] of 250 maximum characters used)
Work with community-based organizations to identify needs and provide support for students experiencing homelessness during coronavirus including, but not limited to, immunizations, food, medical and dental services, etc.
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.
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.
Explanation/Description ([count] of 250 maximum characters used)
Develop district action plans to address the district-identified priority issues impacting all students including specific activities that may meet the needs of a specific demographic group. Adopting best practices in instruction, academic, and behavior
5. Developing and implementing procedures and systems to improve the preparedness and response efforts of local educational agencies.
Explanation/Description ([count] of 250 maximum characters used)
Establish a collaborative team of district personnel and stakeholders to create, implement, and review action plans around system preparedness.
6. Training and professional development for staff of the local educational agency on sanitation and minimizing the spread of infectious diseases.
Explanation/Description ([count] of 250 maximum characters used)
Provide professional development for staff in developing tiered interventions and supports for students to maintain best hygiene practices and social distancing recommendations.
7. Purchasing supplies to sanitize and clean the facilities of a local educational agency, including buildings operated by such agency.
Explanation/Description ([count] of 250 maximum characters used)
Purchase cleaning supplies, and/or sanitizing stations and supplies for schools and administrative buildings, as well as for staff. Install sanitization stations in the schools.
8. Planning for and coordinating during long-term closures, including for how to provide meals to eligible students, how to provide technology for online learning to all students, how to provide guidance for carrying out requirements under the Individuals with Disabilities Education Act (20 U.S.C. 1401 et seq.) and how to ensure 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 students with disabilities, which may include assistive technology or adaptive equipment.
Explanation/Description ([count] of 250 maximum characters used)
Purchase software applications that support academic instruction, licenses for online learning platforms, subscriptions, or downloadable content for use by students with disabilities or at-risk students.
10. Providing mental health services and supports.
Explanation/Description ([count] of 250 maximum characters used)
Contract additional staff or outside vendors to provide counseling to address anxiety and mental health for at-risk students. Provide professional development for staff regarding mental health impacts of COVID 19 and aggressive social distancing.
11. Planning and implementing activities related to summer learning and supplemental afterschool programs, including providing classroom instruction or online learning during the summer months and addressing the needs of low-income students, students with disabilities, English learners, migrant students, students experiencing homelessness, and children in foster care.
Explanation/Description ([count] of 250 maximum characters used)
Deliver services during extended school year programs and/or summer enrichment programs for all students. Provide compensatory educational services to students with disabilities. Provide tutoring programs outside normal school hours to address students
12. 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.
Explanation/Description ([count] of 250 maximum characters used)
Provide professional development to teachers and staff members on the use of technology and delivering virtual instruction and services to support students, including students with disabilities and/or language needs.

The application has been approved. No more updates will be saved for the application.

Function / Object	Expenditure Category	Public Amount	Nonpublic Amount	Total Amount
100	Instruction			
100-100	Salaries	\$5,071,560	\$0	\$5,071,560
100-300	Purchased Services	\$614,160	\$238,597	\$852,757
100-500	Other Purchased Services	\$2,124,715	\$75,000	\$2,199,715
100-600	Instructional Supplies	\$6,106,152	\$116,000	\$6,222,152
100-800	Other Objects	\$0	\$0	\$0
200	Support Services			
200-100	Salaries	\$406,940	\$0	\$406,940
200-200	Benefits	\$419,106	\$0	\$419,106
200-300	Prof and Tech Services	\$280,000	\$225,000	\$505,000
200-400	Purchased Property Services	\$0	\$0	\$0
200-500	Other Purchased Services	\$31,072	\$0	\$31,072
200-600	Supplies and Materials	\$3,240,037	\$312,022	\$3,552,059
200-800	Other Objects	\$239,999	\$50,000	\$289,999
200-860	Indirect Cost Approved Rate 4.51800% Derived Rate 0%	\$0	\$0	\$0
400	Fac. Acq. and Construction Ser.			
400-720	Building	\$0	\$0	\$0
400-731	Instructional Equipment	\$0	\$0	\$0
400-732	Non Instructional Equipment	\$1,126,400	\$0	\$1,126,400
520	Schoolwide			
520-930	Schoolwide Blended	\$0	\$0	\$0
	Program Administration			
	Program Admin	\$0	\$0	\$0
Total Budgeted		\$19,660,141	\$1,016,619	\$20,676,760
Total Available				\$20,676,760
Amount Remaining				\$0

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Funds	Total Available: \$20,676,760	Public Allocation: \$19,660,141	Nonpublic Allocation: \$1,016,619
	Total Budget: \$20,676,760	Public Budget: \$19,660,141	Nonpublic Budget: \$1,016,619

Number of Staff	*Position	ESEA Funding			FTE	Total	Benefits	Allowable Uses	Delete
		**Base Salary	Public	Nonpublic					
		0	0	0					
0 Total		0	0	0	0	0	0	0	

**Base salary is full salary for total staff indicated in the row

*Please describe the exact position duties for the selection 'Other'. (0 of 1000 character maximum)

[Calculate Totals](#) [Add Item](#)

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Funds	Total Available: \$20,676,760	Public Allocation: \$19,660,141	Nonpublic Allocation: \$1,016,619
	Total Budget: \$20,676,760	Public Budget: \$19,660,141	Nonpublic Budget: \$1,016,619

Number of Staff	*Position	ESEA Funding			FTE Total	Benefits	Allowable Uses	Delete
		**Base Salary	Public	Nonpublic				
63	Other	136560	136560		0 63 136560	10447	Training and professional development for staff of the LEA Purchasing supplies to sanitize and clean facilities Purchasing educational technology Providing mental health services and supports	<input type="checkbox"/>
330	Teacher - Extended Day/Extended Year	4935000	4935000		0 330 4935000	377528	Purchasing supplies to sanitize and clean facilities Purchasing educational technology Providing mental health services and supports Planning and implementing activities related to summer learning	<input type="checkbox"/>
393	Total	5071560	5071560		0 393 5071560	387975		

**Base salary is full salary for total staff indicated in the row

*Please describe the exact position duties for the selection 'Other'. (55 of 1000 character maximum)

TRAUMA INFORMED SUPPORT GROUPSATURDAY ACADEMY STAFF

Calculate Totals Add Item

Instruction Personal Service/No Benefits Required

[Instruction](#)

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Funds	Total Available: \$20,676,760	Public Allocation: \$19,660,141	Nonpublic Allocation: \$1,016,619
	Total Budget: \$20,676,760	Public Budget: \$19,660,141	Nonpublic Budget: \$1,016,619

Number of Staff	*Position	ESEA Funding			FTE	Total	Allowable Uses	Delete
		**Base Salary	Public	Nonpublic				
		0	0	0			Any activity authorized by the ESEA of 1965 Activities to address needs of low-income children Developing and implementing procedures and systems	<input type="checkbox"/>
0 Total		0	0	0	0	0		

**Base salary is full salary for total staff indicated in the row

*Please describe the exact position duties for the selection 'Other'.(0 of 1000 character maximum)

[Calculate Totals](#) [Add Item](#)

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Funds	Total Available: \$20,676,760	Public Allocation: \$19,660,141	Nonpublic Allocation: \$1,016,619
	Total Budget: \$20,676,760	Public Budget: \$19,660,141	Nonpublic Budget: \$1,016,619

Benefits				Public	Nonpublic	Total
Instructional Personal Services Benefits/TPAF Eligible Salaries 100-100 (0.35)				0		0
Instructional Personal Benefits/Other Pension System Salaries 100-100 (0.0765)				387975	0	387975
Total for 100-100				387975	0	387975
Expenditure Category	Public Amount	Nonpublic Amount	Total Amount	Allowable Uses	Delete	
	0	0	0	Any activity authorized by the ESEA of 1965 Activities to address needs of low-income children Developing and implementing procedures and systems	<input type="checkbox"/>	
Total	0	0	0			

*Other (0 of 1000 character maximum)

[Calculate Totals](#) [Add Item](#)

Instructional Expenditures

Instructions

The application has been approved. No more updates will be saved for the application.

Instruction (100)

- a. 100-300 Instruction Purchased Services
- b. 100-500 Instruction Other Purchased Services
- c. 100-600 Instructional Supplies
- d. 100-800 Instruction Other Objects

Funds	Total Available: \$20,676,760	Public Allocation: \$19,660,141	Nonpublic Allocation: \$1,016,619
	Total Budget: \$20,676,760	Public Budget: \$19,660,141	Nonpublic Budget: \$1,016,619

Function & Object	Expenditure Category	Description	Public	Non Public	Total Funds	Allowable Use	Delete
100 500 ▾	Internet access and videoconferencing ▾	WIFI FOR INSTRUCTIONAL PURPOSES	0	75000	75000	Developing and implementing procedures and systems Training and professional development for staff of the LEA Purchasing supplies to sanitize and clean facilities Purchasing educational technology	<input type="checkbox"/>
100 500 ▾	Internet access and videoconferencing ▾	ONLINE PLATFORMS	1627615	0	1627615	Purchasing supplies to sanitize and clean facilities Purchasing educational technology Providing mental health services and supports Planning and implementing activities related to summer learning	<input type="checkbox"/>
100 500 ▾	Internet access and videoconferencing ▾	WIFI FOR INSTRUCTIONAL PURPOSES	497100	0	497100	Developing and implementing procedures and systems Training and professional development for staff of the LEA Purchasing supplies to sanitize and clean facilities Purchasing educational technology	<input type="checkbox"/>
100 300 ▾	Ed Consultants working directly w/students ▾	GRIEF & LOSS COUNSELING	25550	0	25550	Training and professional development for staff of the LEA Purchasing supplies to sanitize and clean facilities Purchasing educational technology Providing mental health services and supports	<input type="checkbox"/>
100 300 ▾	Ed Consultants working directly w/students ▾	RELATED SERVICES	588610	0	588610	Any activity authorized by the ESEA of 1965 Activities to address needs of low-income children Developing and implementing procedures and systems	<input type="checkbox"/>
100 300 ▾	Ed Consultants working directly w/students ▾	PROFESSIONAL NURSING SERVICES	0	238597	238597	Any activity authorized by the ESEA of 1965 Activities to address needs of low-income children Developing and implementing procedures and systems	<input type="checkbox"/>
100 600 ▾	Software, Instructional ▾	ASSISTIVE TECHNOLOGY DEVICES	328000	0	328000	Any activity authorized by the ESEA of 1965 Activities to address needs of low-income children Developing and implementing procedures and systems	<input type="checkbox"/>
100 600 ▾	Supplies, Instructional ▾	CTE SUPPLIES & MATERIALS	656000	0	656000	Any activity authorized by the ESEA of 1965 Activities to address needs of low-income children Developing and implementing procedures and systems	<input type="checkbox"/>
100 600 ▾	Supplies, Instructional ▾	CHROMEBOOKS	3736100	0	3736100	Developing and implementing procedures and systems Training and professional development for staff of the LEA Purchasing supplies to sanitize and clean facilities Purchasing educational technology	<input type="checkbox"/>
100 600 ▾	Supplies, Instructional ▾	INSTRUCTIONAL SUPPLIES & MATERIALS	0	55750	55750	Any activity authorized by the ESEA of 1965 Activities to address needs of low-income children Developing and implementing procedures and systems	<input type="checkbox"/>
100 600 ▾	Software, Instructional ▾	TECHNOLOGY SUPPLIES	0	60250	60250	Developing and implementing procedures and systems Training and professional development for staff of the LEA Purchasing supplies to sanitize and clean facilities Purchasing educational technology	<input type="checkbox"/>
100 600 ▾	Software, Instructional ▾	INSTRUCTIONAL	1386052	0	1386052	Developing and implementing procedures and systems Training and professional development for staff of the LEA	<input type="checkbox"/>

	SUPPLIES & MATERIALS			training and professional development for staff of the LEA	
				Purchasing supplies to sanitize and clean facilities	
Total		8845027	429597	Purchasing educational technology	9274624

[Calculate Totals](#)
[Add Additional Entries](#)

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Funds	Total Available: \$20,676,760	Public Allocation: \$19,660,141	Nonpublic Allocation: \$1,016,619
	Total Budget: \$20,676,760	Public Budget: \$19,660,141	Nonpublic Budget: \$1,016,619

Number of Staff	*Position	**Base Salary	ESEA Funding		FTE	Total	Benefits	Allowable Uses	Delete
			Public	Nonpublic					
		0	0	0	0			Any activity authorized by the ESEA of 1965 Activities to address needs of low-income children Developing and implementing procedures and systems	<input type="checkbox"/>
0 Total		0	0	0	0	0	0		

**Base salary is full salary for total staff indicated in the row

*Please describe the exact position duties for the selection 'Other'.(0 of 1000 character maximum)

[Calculate Totals](#) [Add Item](#)

Support Services/FICA Eligible Salaries

[Instruction](#)

The application has been approved. No more updates will be saved for the application.

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	Total Budget: \$20,676,760	Public Budget: \$19,660,141	Nonpublic Budget: \$1,016,619

Number of Staff	*Position	ESEA Funding			FTE Total	Benefits	Allowable Uses	Delete		
		**Base Salary	Public	Nonpublic						
63	School Counselors	34700	34700		0	63	34700	2655	Training and professional development for staff of the LEA Purchasing supplies to sanitize and clean facilities Purchasing educational technology Providing mental health services and supports	<input type="checkbox"/>
63	Other	372240	372240		0	63	372240	28476	Any activity authorized by the ESEA of 1965 Activities to address needs of low-income children Developing and implementing procedures and systems	<input type="checkbox"/>
126	Total	406940	406940		0	126	406940	31131		

**Base salary is full salary for total staff indicated in the row

*Please describe the exact position duties for the selection 'Other'. (61 of 1000 character maximum)

Nurses to work beyond the school day (registration protocols)

[Calculate Totals](#) [Add Item](#)

Support Services/No Benefits Required

[Instruction](#)

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	Total Budget: \$20,676,760	Public Budget: \$19,660,141	Nonpublic Budget: \$1,016,619

Number of Staff	*Position	ESEA Funding			FTE Total	Benefits	Allowable Uses	Delete
		**Base Salary	Public	Nonpublic				
		0	0	0			Any activity authorized by the ESEA of 1965 Activities to address needs of low-income children Developing and implementing procedures and systems	<input type="checkbox"/>
0 Total		0	0	0	0	0		

**Base salary is full salary for total staff indicated in the row

*Please describe the exact position duties for the selection 'Other'.(0 of 1000 character maximum)

[Calculate Totals](#) [Add Item](#)

Support Services/Other Benefits

[Instruction](#)

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Funds	Total Available: \$20,676,760	Public Allocation: \$19,660,141	Nonpublic Allocation: \$1,016,619
	Total Budget: \$20,676,760	Public Budget: \$19,660,141	Nonpublic Budget: \$1,016,619

Benefits				Public	Nonpublic	Total
Support Services Benefits/TPAF Eligible Salaries 200-200 (0.35)				0		0
Support Services Benefits/Other Pension System Salaries 200-200 (0.0765)				31131		31131
Total for 200-200				31131	0	31131
Expenditure Category	Public Amount	Nonpublic Amount	Total Amount	Allowable Uses	Delete	
	0	0	0	Any activity authorized by the ESEA of 1965 Activities to address needs of low-income children Developing and implementing procedures and systems	<input type="checkbox"/>	
Total	0	0	0			

*Other (0 of 1000 character maximum)

[Calculate Totals](#) [Add Item](#)

Non-Instructional Expenditures

Instructions

The application has been approved. No more updates will be saved for the application.

Support Services (200)

- a. 200-300 Purchased Professional And Technical Services
- b. 200-400 Purchased Property Services
- c. 200-500 Non-Instruction Other Purchased Services
- d. 200-600 Non-Instructional Supplies
- e. 200-800 Non-Instruction Other Objects

Funds	Total Available: \$20,676,760	Public Allocation: \$19,660,141	Nonpublic Allocation: \$1,016,619
	Total Budget: \$20,676,760	Public Budget: \$19,660,141	Nonpublic Budget: \$1,016,619

Function & Object	Expenditure Category	Description	Public	Non Public	Total Funds	Allowable Use	Delete
200 500 ▾	Other ▾	POWER-SCHOOL SUPPORT	31072	0	31072	Purchasing educational technology Providing mental health services and supports Planning and implementing activities related to summer learning Other activities necessary to maintain operation and continuity of services ▾	<input type="checkbox"/>
200 600 ▾	Software, non-instructional ▾	WEBCAM ENHANCED LAPTOPS	61400	0	61400	Any activity authorized by the ESEA of 1965 Activities to address needs of low-income children Developing and implementing procedures and systems ▾	<input type="checkbox"/>
200 600 ▾	Supplies, non-instructional ▾	NON-INSTRUCTIONAL MATERIALS	103031	0	103031	Training and professional development for staff of the LEA Purchasing supplies to sanitize and clean facilities Purchasing educational technology Providing mental health services and supports ▾	<input type="checkbox"/>
200 600 ▾	Software, non-instructional ▾	UPGRADE/REPLACE SUPPORT STAFF LAPTOPS	251902	0	251902	Developing and implementing procedures and systems Training and professional development for staff of the LEA Purchasing supplies to sanitize and clean facilities Purchasing educational technology ▾	<input type="checkbox"/>
200 600 ▾	Software, non-instructional ▾	SUPPLIES & MATERIALS PPE	828825	0	828825	Purchasing educational technology Providing mental health services and supports Planning and implementing activities related to summer learning Other activities necessary to maintain operation and continuity of services ▾	<input type="checkbox"/>
200 600 ▾	Supplies, non-instructional ▾	MEDICAL SUPPLIES	900000	0	900000	Any activity authorized by the ESEA of 1965 Activities to address needs of low-income children Developing and implementing procedures and systems ▾	<input type="checkbox"/>
200 600 ▾	Supplies, non-instructional ▾	SUPPLIES (SANITIZING)	1094879	0	1094879	Activities to address needs of low-income children Developing and implementing procedures and systems Training and professional development for staff of the LEA Purchasing supplies to sanitize and clean facilities ▾	<input type="checkbox"/>
200 600 ▾	Supplies, non-instructional ▾	MATERIALS & SUPPLIES	0	276500	276500	Any activity authorized by the ESEA of 1965 Activities to address needs of low-income children Developing and implementing procedures and systems Training and professional development for staff of the LEA ▾	<input type="checkbox"/>
200 600 ▾	Supplies, non-instructional ▾	STAFF PREPAREDNESS / MATERIALS / TRAINING	0	35522	35522	Any activity authorized by the ESEA of 1965 Activities to address needs of low-income children Developing and implementing procedures and systems Training and professional development for staff of the LEA ▾	<input type="checkbox"/>
200 800 ▾	Other ▾	SCHOOL WALKWAY SIGNAGE	239999	0	239999	Any activity authorized by the ESEA of 1965 Activities to address needs of low-income children Developing and implementing procedures and systems ▾	<input type="checkbox"/>
200 800 ▾	Other ▾	SCHOOL WALKWAY SIGNAGE	0	50000	50000	Purchasing educational technology Providing mental health services and supports Planning and implementing activities related to summer learning Other activities necessary to maintain operation and continuity of services ▾	<input type="checkbox"/>

200 300 ▾	Consultants Professional, Technical ▾	STAFF CERTIFICATION PROGRAM	100000	0	100000	Any activity authorized by the ESEA of 1965 Activities to address needs of low-income children Developing and implementing procedures and systems	▲ ▼	<input type="checkbox"/>
200 300 ▾	Consultants, Educational ▾	MENTAL TRAINING	180000	0	180000	Training and professional development for staff of the LEA Purchasing supplies to sanitize and clean facilities Purchasing educational technology Providing mental health services and supports	▲ ▼	<input type="checkbox"/>
200 300 ▾	Contracts with Approved Service Providers ▾	CLEANING & SANITIZING SERVICES	0	225000	225000	Activities to address needs of low-income children Developing and implementing procedures and systems Training and professional development for staff of the LEA Purchasing supplies to sanitize and clean facilities	▲ ▼	<input type="checkbox"/>
Total			3791108	587022	4378130			

Calculate Totals Add Additional Entries

Instructional Equipment

[Instructions](#)

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	Total Budget: \$20,676,760	Public Budget: \$19,660,141	Nonpublic Budget: \$1,016,619

Description	Item Cost	Public Quantity	Nonpublic Quantity	Public Amount	Nonpublic Amount	Total Amount	Allowable Uses	Delete
	0	0	0	0	0	0	Any activity authorized by the ESEA of 1965 Activities to address needs of low-income children Developing and implementing procedures and systems	<input type="checkbox"/>
Total		0	0	0	0	0		

[Calculate Totals](#) [Add Item](#)

Non Instructional Equipment

[Instructions](#)

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	Total Budget: \$20,676,760	Public Budget: \$19,660,141	Nonpublic Budget: \$1,016,619

Description	Item Cost	Public Quantity	Nonpublic Quantity	Public Amount	Nonpublic Amount	Total Amount	Allowable Uses	Delete
SANITIZING STATIONS	16009	63	0	1008567	0	1008567	Activities to address needs of low-income children Developing and implementing procedures and systems Training and professional development for staff of the LEA Purchasing supplies to sanitize and clean facilities	<input type="checkbox"/>
SANITIZING STATIONS	117833	1	0	117833	0	117833	Activities to address needs of low-income children Developing and implementing procedures and systems Training and professional development for staff of the LEA Purchasing supplies to sanitize and clean facilities	<input type="checkbox"/>
Total		64	0	1126400	0	1126400		

[Calculate Totals](#) [Add Item](#)

200-860 Indirect Cost

[Instructions](#)

The application has been approved. No more updates will be saved for the application.

Funds	Total Available: \$20,676,760	Public Allocation: \$19,660,141	Nonpublic Allocation: \$1,016,619
	Total Budget: \$20,676,760	Public Budget: \$19,660,141	Nonpublic Budget: \$1,016,619

Administrative Rate is Total Administrative Funds Available \$

Total Indirect Cost **plus** Program Administration Costs must be less than or equal to the Funds Available.

Expenditure Category	Total Amount
Expenditure Less Equipment	19550360
Rate	0.04518
Maximum Available Indirect Cost	883285
Total Indirect Cost	<input type="text" value="0"/>

If your district Indirect Co

	Public	Nonpublic	Total
Program Administration Costs not including Indirect Costs	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Total Administrative Costs (Program Admin Costs plus Indirect Costs)			<input type="text" value="0"/>

Assurances

Coronavirus Aid Relief and Economic Security Act 2020- (CARES Act)
Elementary and Secondary School Emergency Relief Fund (ESSER)

- By checking this box and saving the page, the applicant hereby certifies that he/she has read, understood and will comply with the assurances listed below, that will apply to any subsequent application amendments of all federal programs in which the LEA participates.

The Local Educational Agency (LEA) hereby assures the New Jersey Department of Education that:

1. The LEA understands the general assurances agreed to in the GMS system also apply to the CARES Act 2020 funds.
2. 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 generally 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 LEA or 2) expenditures related to state or local teacher or faculty unions or associations.
3. The LEA that receives funds under the Education Stabilization Fund, shall to the greatest extent practicable continue to pay its employees and contractors during the period of any disruption or closures related to coronavirus. The LEA will not use CARES Act funds for bonuses, merit pay, or similar expenditures, unless related to disruptions or closures resulting from COVID-19. (Section 18006, CARES Act 2020)
4. The LEA will provide equitable services to students and teachers in nonpublic schools as required under 18005 of Division B of the CARES Act. (if applicable)
5. The LEA will comply with all reporting requirements of the CARES Act at such time and in such manner and containing such information as the NJDOE may subsequently require. (See also 2 CFR 200.327-200.329). The department may require additional reporting in the future, which may include: the methodology LEAs will use to provide services or assistance to students and staff in both public and nonpublic schools, the uses of funds by the LEAs or other entities 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.
6. The LEA will ensure as the sub-recipient of ESSER funds will cooperate with any examination of records with respect to such funds by making records available for inspection, production, and examination, and authorized individuals available for interview and examination, upon the request of (i) the Department and/or its Inspector General; or (ii) any other federal agency, commission, or department in the lawful exercise of its jurisdiction and authority.

Assurances Agreed to on:

6/16/2020

Submit

LOADING...
Consistency Check is running...

District Comments

District Comments ([count] of 1000 maximum characters used)

Application History (Read Only)

Status Change	UserId	Action Date
Final Application Approved	DCARBONE	12-30-2020
Submitted to NJDOE	RMUHAMMA133570	12-29-2020

Selectable Application Print

The application has been approved. No more updates will be saved for the application.

NOTE: Print requests do not process immediately. The process runs hourly at the top of the hour. If you need an immediate copy of a page, use the Printer Friendly view on the respective page and print using your browser's print function.

Request Print Job

[CARES Emergency Relief Grant](#)

[Request Print](#)

Requested Print Jobs

[Requested by rmuhamma133570 on 11/2/2021](#)

Completed Print Jobs

FISCAL YEAR 2020 NOTIFICATION OF GRANT AWARD
CARES Emergency Relief Grant FORMULA Grant

Date: 12/30/2020
To: Chief School Administrator
 Agency Name/Code: NEWARK (133570)
 County Name/Code: Essex
 DUNS Number: 040740334

From: New Jersey Department of Education
 PO Box 500
 Trenton, NJ 08625
 Office of Grants Management

Purpose:

Your Grant application for the programs indicated below, which was received by the New Jersey Department of Education (NJDOE) in substantially approvable form on 12/29/2020, has been reviewed by the offices listed above and recommended for funding for fiscal year 2020 pending the availability of funds.

PROGRAM DURATION: START: March 13, 2020 END: September 30, 2022

PROGRAM NAME	PROGRAM DESCRIPTION	FY 2020 AWARD AMOUNT	FAIN	CFDA
CARES Emergency Relief Grant		19290708	S425D200027	84.425D
Total Amount Obligated to LEA		\$19,290,708		
Total Amount Committed to LEA		\$19,290,708		

Indirect Cost: 0.04518

Pursuant to EDGAR, 34 CFR Part 76.708, a local education agency (LEA) may begin to obligate these funds the later of the following dates:

1. The program duration start date indicated above or
2. The date the application was received by the State in substantially approvable form.

We wish you success in the implementation of this educational program. If you have questions regarding this grant award, please contact the Office of Grants Management at (609) 663-6974

[Return To Application Select](#)