Federal ID: 236004229

Federal Award Number: S425D210028

Federal Award Date: 1/5/2021

Federal Award Agency: US Department of Education CFDA Number and Title: 84.425D Elementary And Secondary School Emergency Relief Fund (ESSER FUND)

Vendor Number: 139195-001

Project #: FA-200-21-0397
Agency: South Middleton SD
AUN: 115218303
Original Application

## ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF (ESSER II) AGREEMENT

This agreement ("Agreement") is made by and between the Commonwealth of Pennsylvania ("Commonwealth"), through its Pennsylvania Department of Education ("Department"), and South Middleton SD located at <u>Administration Office</u>, Suite 100, 4 Academy Street, Boiling Springs, PA 17007, ("Grantee").

The Department, created by Section 201 of the Administrative Code of 1929, as amended, 71 P.S. § 61, is the State Education Agency responsible for administration of grant programs pursuant to the General Appropriation Acts and the Public School Code of 1949, as amended, 24 P.S. § 1-101 et seq. and has been awarded funds by the US Department of Education for Elementary and Secondary Emergency Relief (ESSER II) programs under the, P.L. 116-136. Coronavirus Response and Relief Supplemental Appropriations (CRRSA) Act, Public Law 116-260.

The parties, intending to be legally bound, agree as follows:

- 1. Pursuant to this Agreement, Grantee will receive funds in the amount of <u>\$0.00</u>. The grant shall be used to defray program costs incurred from March 13, 2020 to September 30, 2023.
- 2. The Agreement shall become effective on the date it is fully executed by all required parties and shall terminate on September 30, 2023, unless terminated earlier in accordance with the terms hereof.
- 3. Grantee shall furnish all qualified personnel, facilities, materials and other services and in consultation with the Department, provide the services described in <u>Appendix B</u>.
- 4. This Agreement is comprised of the following Appendices which are hereby incorporated by reference into this Agreement:

Appendix A – Special Program Terms

Appendix B – Grantee's Program Narrative and Budget

Appendix C – Payment Terms, Responsibilities and Contact Information

Grantee acknowledges having reviewed a copy of the Department's Master Standard Terms and Conditions, which
are available at www.education.pa.gov/mstc and are incorporated by reference into and made a part of this
Agreement as if fully set forth herein.

The parties, intending to be legally bound, have signed this Agreement below:

### FOR THE GRANTEE

| Signature: | Date:    |
|------------|----------|
| Title:     |          |
| Signature: | Date:    |
| Title:     | <u> </u> |
|            |          |

Project #: FA-200-21-0397 Agency: South Middleton SD AUN: 115218303 Original Application

## FOR THE COMMONWEALTH

| For the Secretary of Education:  Title:                 | Date:          |  |
|---|----------------|--|
| APPROVED AS TO FORM AND LEGALITY                        |                |  |
| Office of Chief Counsel:                                | Date:          |  |
| Department of Education                                 | Data           |  |
| Office of General Counsel:  Office of Attorney General: | Date:<br>Date: |  |
| Form Approval No. 6-FA-44.0                             |                |  |
| Comptroller:  | Date:          |  |

**Vendor Name: South Middleton SD** 

Address: Administration Office, Suite 100, 4 Academy Street, Boiling Springs, PA 17007

Fed ID #: 236004229 Vendor #: 139195-001

| Grant Title  | Funding | Project            | CFDA    | Allocation   | Award  |
|--|---------|--------------------|---------|--------------|--------|
|  | Source  | Number             | Number  | Amount       | Amount |
| Elementary And Secondary School<br>Emergency Relief Fund II (ESSER FUND) | Federal | FA-200-<br>21-0397 | 84.425D | \$768,944.00 | \$0.00 |

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**Section: Narratives - Program Description** 

### INTRODUCTION

Under the Elementary and Secondary School Emergency Relief II Fund (ESSER II), authorized by the Coronavirus Response and Relief Supplemental Appropriations (CRRSA) Act, the Pennsylvania Department of Education (PDE) awards grants to School Districts and Charter Schools to address the impact that Novel Coronavirus Disease 2019 (COVID-19) has had, and continues to have, on elementary and secondary schools across the state.

Please note: ESSER II funds **cannot** be used for: 1) subsidizing or offsetting executive salaries and benefits of individuals who are not employees of the LEAs, or 2) expenditures related to state or local teacher or faculty unions or associations. ESSER II funds generally will not be used for bonuses, merit pay, or similar expenditures, unless related to disruptions or closures resulting from COVID-19.

\*ESSER II funds are not Title I funds and as such, are not subject to Title I rules.

Please explain how the LEA will determine its most important educational needs as a result of COVID-19. (3000 characters max)

Please explain the LEA(s) proposed timeline for providing services and assistance to students and staff. (3000 characters max)

Please explain the extent to which the LEA intends to use ESSER II funds to promote remote learning. (3000 characters max)

Please describe how the LEA intends to assess and address student learning gaps resulting from the disruption in educational services. (3000 characters max)

Please describe the LEA(s) proposed procedures for evaluating local COVID-19 impacts in relation to education programming and delivery. (3000 characters max)

Areas of emphasis should include:

- Documenting learning loss associated with extended school closure;
- Outlining the development of local continuity of education plans over the course of emergency response efforts; and
- Detailing supports for vulnerable student populations and families.

Please describe the LEA core set of strategies that will be used to guide local investment of ESSER II funding, associated with short-range (*i.e.*, remainder of the 2020-21 school year) and long-range (2021-22 and 2022-2023 school years) timelines. (3000 characters max)

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These strategies may entail the establishment, scale-up, refinement, or evaluation of remote learning, as well as strategies for school-based teaching and learning responsive to conditions related to the pandemic. LEAs will be asked to outline how limited, ESSER II funding may support these initiatives and how these funds might interact with other federal funding, including enhanced Title IV flexibility, to

ensure strategic and sustainable use of funds.

Please describe specific plans, measures, and longer-term evaluative strategies concerning student learning gaps - as well as opportunity to learn factors - stemming from COVID-19. (3000 characters max)

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Section: Narratives - Allowable Usage of Funds

**ALLOWABLE USAGE OF FUNDS** 

Check the box before each intended acceptable use classification your LEA is applying to use ESSER II funds to support.

For additional information on cleaning and sanitizing your LEA, please visit the following resources:

CDC - Disinfectant Decision Tool website

CDC - Cleaning Guide website

- \*If your LEA is spending in an area authorized by the ESEA of 1965, please select option (1), then specify which sub-program(s) will be included by selecting from options "A L".
- (1) Any activity authorized by the ESEA of 1965.
- -(1a) Title I, Part A (Improving Basic Programs Operated by LEAs; Section 1003 school improvement)
- -(1b) Title I, Part C (Education of Migratory Children)
- -(1c) Title I, Part D (Prevention and Intervention Programs for Children and Youth Who Are Neglected, Delinquent, or At Risk)
- -(1d) Title II, Part A (Supporting Effective Instruction)
- -(1e) Title III, Part A (English Language Acquisition, Language Enhancement, and Academic Achievement)
- -(1f) Title IV, Part A (Student Support and Academic Enrichment Grants)
- -(1g) Title IV, Part B (21st Century Community Learning Centers)
- -(1h) Title V, Part B (Rural and Low-Income School Program)
- -(1i) Subtitle B of title VII of the McKinney Vento Homeless Assistance Act
- -(1j) The Individuals with Disabilities Education Act ("IDEA")
- -(1k) The Adult Education and Family Literacy Act
- -(11) The Carl D. Perkins Career and Technical Education Act of 2006 ("the Perkins Act")
- (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 COVID-19.
- (3) Providing principals and others school leaders with the resources necessary to address the needs of their individual schools. See help text for example.
- (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.
- (5) Developing and implementing procedures and systems to improve the preparedness and response efforts of local educational agencies. See help text for example.

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☐ (6) Training and professional development for staff of the local educational agency on sanitation and minimizing the spread of infectious diseases. (For helpful tips on cleaning and sanitizing your LEA, please visit CDC's website, links are provided in the question text above.) \*\*Purchases of Personal Protective Equipment (PPE) are allowable, if not already purchased using ESSER.\*\*

- (7) Purchasing supplies to sanitize and clean the facilities of a local educational agency, including buildings operated by such agency.
- (8) Planning for and coordinating during long-term closures, including 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 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 students with disabilities, which may include assistive technology or adaptive equipment.
- (10) Providing mental health services and supports.
- ☐ (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.
- √ (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.
- -(12a) 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.
- -(12b) Implementing evidence-based activities to meet the comprehensive needs of students.
- -(12c) Providing information and assistance to parents and families on how they can effectively support students, including in a distance learning environment.
- -(12d) 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

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educational agency.

Based on your selections above, please complete the table by identifying categories of usage, and providing a description of how your LEA will utilize the funds. The description has a maximum of 1000 characters.

\*For consortium applications, please include a line for each applicable LEA/Usage combination

| LEA Name | Allowable Usage of Funds | Description (1000 max characters) |
|----------|--------------------------|-----------------------------------|
|          |                          |                                   |

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Section: Narratives - ESSER II Fund Assurances

## ESSER II FUND ASSURANCES

LEAs that receive more than \$150,000 in CRRSA Act funds will complete quarterly FFATA reports, including the following data: (LEAs receiving less than \$150,000 please select 'NO')

- The total amount of funds received, the amount spent or obligated for each project or activity,
- A detailed list of all projects or activities supported with CRRSA Act funds including:
  - Name
  - Description
  - Estimated number of jobs created or retained (where applicable)
- Detailed information on subcontracts and subgrantees, including FFATA data elements, as prescribed by OMB.

LEA 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 315 of Division M of the CRRSA Act. In addition, each entity that accepts funds will continue to pay employees and contractors to the greatest extent practicable based on the unique financial circumstances of the entity. CRRSA 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 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.

Records pertaining to the ESSER II Funds, including financial records related to use of grant funds, will be retained separately from those records related to the LEA's use of ESSER Funds.

LEA maintains inventory records, purchase orders and receipts for equipment (over \$5,000) purchased, Computing Devices, Special Purpose Equipment (\$300 - \$4,999), and will conduct a physical inventory every two years. Please note: Inventory of equipment purchased with federal funds must be broken out by funding source.

The LEA will comply with all reporting requirements, including those in Section 15011 of the CARES Act and section 313(f) of the Division M of the CRRSA Act and submit required quarterly reports to the SEA at such time and in such manner and containing such information as the SEA may subsequently require.

The report must provide a detailed accounting of the use of funds, including how the LEA is using funds to measure and address learning loss among students disproportionately affected by coronavirusand school closures, including low-income students, children with disabilities, English learners, racial and

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ethnic minorities, students experiencing homelessness, and children and youth in foster care. The SEA may require additional reporting in the future. (See also 2 CFR 200.328-200.329).

Any LEA receiving funding under this program will have on file with the SEA a set of assurances that meets the requirements of section 442 of the General Education Provisions Act (GEPA) (20 U.S.C. 1232e).

To the extent applicable, an LEA will include in its local application a description of how the LEA will comply with the requirements of section 427 of GEPA (20 U.S.C. 1228a). The description must include information on the steps the LEA proposes 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.

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Section: Narratives - ESSER II Reporting

**USES OF FUNDS** 

LEAs may be required to track the following expenses if they were selected in the Usage of Funds section.

- Purchasing educational technology (including hardware, software, and connectivity), which may include assistive technology or adaptive equipment
- Activities focused specifically to addressing the unique needs of low-income students, children with disabilities, English learners, racial and ethnic minorities, students experiencing homelessness, and foster care youth
- Providing mental health supports and services
- Sanitization and minimizing the spread of infectious diseases, including cleaning supplies and staff training to address sanitization and minimizing the spread of infectious diseases
- Summer learning and supplemental afterschool programs
- Other (uses of funds not included above)

I understand that I may have to report on the requirements listed above.

Yes

### **HOME INTERNET ACCESS**

LEAs may be required to report on the types of services provided if funds were spent on home internet access (purchasing educational technology which includes connectivity) for students. Types of services may include any or all of the following:

- Mobile hotspots with paid data plans
- Internet connected devices with paid data plans
- District pays for the cost of home Internet subscription for student
- District provides home Internet access through a district-managed wireless network

I understand that I may have to report on the requirements listed above.

Yes

#### **LEARNING DEVICES**

LEAs may be required to report on the number of students that received devices per grade span (elementary vs. secondary) and the proportion based on total enrollment if funds were spent on learning devices for students.

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I understand that I may have to report on the requirements listed above.

Yes

#### STUDENT PARTICIPATION AND ENGAGEMENT

LEAs may be required to report on all methods used to document student participation and engagement during remote learning if funds were used to develop, initiate and/or implement remote learning. Methods may include any or all of the following:

- Submission of assignments
- · Participation in assessments
- Tracking student logins to online learning platforms
- · Participation in individual coaching or check ins
- Participation in email, text or other electronic communication
- Participation in help lines or hot lines for help with remote learning
- Participation in synchronous online classes
- Other

I understand that I may have to report on the requirements listed above.

Yes

### **FULL TIME EQUIVALENT POSTIONS (FTE)**

LEAs may be required to report the number of full-time equivalent (FTE) positions employed in the LEA. (The number of FTE positions includes all staff regardless of whether the position is funded by Federal, State, local, or other funds—and equals the sum of the number of full-time positions plus the full-time equivalent of the number of part-time positions.)

I understand that I may have to report on the requirements listed above.

Yes

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# Section: Budget - Instruction Expenditures BUDGET OVERVIEW

Budget

\$478,456.63

Allocation

\$768,944.00

## **Budget Over(Under) Allocation**

(\$290,487.37)

## **INSTRUCTION EXPENDITURES**

| Function  | Object  | Amount       | Description   |
|---|---|--------------|---|
| 1000 - Instruction  | 700 - Property  | \$50,667.81  | Chromebooks for<br>Yellow Breeches<br>Middle School                                   |
| 1000 - Instruction  | 700 - Property  | \$9,710.19   | Gizmos for Yellow<br>Breeches Middle<br>School Science class                          |
| 1000 - Instruction  | 700 - Property  | \$6,173.68   | Document cameras  |
| 1400 - Other<br>Instructional Programs<br>– Elementary /<br>Secondary | 300 - Purchased<br>Professional and<br>Technical Services | \$106,000.00 | Payment to curriculum consultant for three years of work                              |
| 1400 - Other<br>Instructional Programs<br>– Elementary /<br>Secondary | 100 - Salaries  | \$20,000.00  | Payment to staff for summer curriculum writing-social studies and science             |
| 1000 - Instruction  | 100 - Salaries  | \$200,000.00 | Salary for ELA<br>Interventionist at<br>Yellow Breeches<br>Middle School (2<br>years) |

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| Function           | Object         | Amount       | Description     |
|--------------------|----------------|--------------|-----------------|
| 1000 - Instruction | 700 - Property | \$75,000.00  | Student devices |
|                    |                | \$467,551.68 |                 |

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## Section: Budget - Support and Non-Instruction Expenditures BUDGET OVERVIEW

**Budget** 

\$478,456.63

**Allocation** 

\$768,944.00

## **Budget Over(Under) Allocation**

(\$290,487.37)

## SUPPORT AND NON-INSTRUCTIONAL EXPENDITURES

| Function   | Object                           | Amount      | Description  |
|--|----------------------------------|-------------|--|
| 3000 - OPERATION<br>OF NON-<br>INSTRUCTIONAL<br>SERVICES | 700 - Property                   | \$2,386.04  | Tables for Boiling Springs High School in order to operate an additional lunch room for the purposes of social distancing              |
| 2000 - SUPPORT<br>SERVICES                               | 100 - Salaries                   | \$7,900.00  | Payment to staff for attending Safe Crisis Management training in order to be certified  |
| 3000 - OPERATION<br>OF NON-<br>INSTRUCTIONAL<br>SERVICES | NON-<br>RUCTIONAL 700 - Property |             | Store carts for<br>trashcans to use in<br>auxilary gym<br>functioning as<br>additional lunch room<br>at Boiling Springs High<br>School |
|  |                                  | \$10,904.95 |  |

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## **Section: Budget - Budget Summary**

Display a read-only table showing total budget and allocation amounts.

Budget

\$478,456.63

**Allocation** 

\$768,944.00

## **Budget Over(Under) Allocation**

(\$290,487.37)

### **BUDGET SUMMARY**

|  | 100<br>Salaries | 200<br>Benefits | 300 Purchased Professional and Technical Services | 400<br>Purchased<br>Property<br>Services | 500 Other<br>Purchased<br>Services | 600 Supplies 800 Dues and Fees | 700<br>Property | Totals       |
|--|-----------------|-----------------|---|--|------------------------------------|--------------------------------|-----------------|--------------|
| 1000 Instruction   | \$200,000.00    | \$0.00          | \$0.00  | \$0.00                                   | \$0.00                             | \$0.00                         | \$141,551.68    | \$341,551.68 |
| 1100 REGULAR PROGRAMS – ELEMENTARY / SECONDARY             | \$0.00          | \$0.00          | \$0.00  | \$0.00                                   | \$0.00                             | \$0.00                         | \$0.00          | \$0.00       |
| 1200 SPECIAL PROGRAMS – ELEMENTARY / SECONDARY             | \$0.00          | \$0.00          | \$0.00  | \$0.00                                   | \$0.00                             | \$0.00                         | \$0.00          | \$0.00       |
| 1300 CAREER AND TECHNICAL EDUCATION                        | \$0.00          | \$0.00          | \$0.00  | \$0.00                                   | \$0.00                             | \$0.00                         | \$0.00          | \$0.00       |
| 1400 Other Instructional Programs – Elementary / Secondary | \$20,000.00     | \$0.00          | \$106,000.00                                      | \$0.00                                   | \$0.00                             | \$0.00                         | \$0.00          | \$126,000.00 |
| 1600 * ADULT<br>EDUCATION<br>PROGRAMS                      | \$0.00          | \$0.00          | \$0.00  | \$0.00                                   | \$0.00                             | \$0.00                         | \$0.00          | \$0.00       |
| 1700 Higher<br>Education                                   | \$0.00          | \$0.00          | \$0.00  | \$0.00                                   | \$0.00                             | \$0.00                         | \$0.00          | \$0.00       |

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|   | 100<br>Salaries | 200<br>Benefits | 300 Purchased Professional and Technical Services | 400<br>Purchased<br>Property<br>Services | 500 Other<br>Purchased<br>Services | 600<br>Supplies<br>800<br>Dues<br>and<br>Fees | 700<br>Property | Totals     |
|---|-----------------|-----------------|---|--|------------------------------------|---|-----------------|------------|
| Programs                                      |                 |                 |   |  |                                    |   |                 |            |
| 1800 Pre-K                                    | \$0.00          | \$0.00          | \$0.00  | \$0.00                                   | \$0.00                             | \$0.00  | \$0.00          | \$0.00     |
| 2000 SUPPORT<br>SERVICES                      | \$7,900.00      | \$0.00          | \$0.00  | \$0.00                                   | \$0.00                             | \$0.00  | \$0.00          | \$7,900.00 |
| 2100 SUPPORT<br>SERVICES –<br>STUDENTS        | \$0.00          | \$0.00          | \$0.00  | \$0.00                                   | \$0.00                             | \$0.00  | \$0.00          | \$0.00     |
| 2200 Staff<br>Support<br>Services             | \$0.00          | \$0.00          | \$0.00  | \$0.00                                   | \$0.00                             | \$0.00  | \$0.00          | \$0.00     |
| 2300 SUPPORT<br>SERVICES –<br>ADMINISTRATION  | \$0.00          | \$0.00          | \$0.00  | \$0.00                                   | \$0.00                             | \$0.00  | \$0.00          | \$0.00     |
| 2400 Health<br>Support<br>Services            | \$0.00          | \$0.00          | \$0.00  | \$0.00                                   | \$0.00                             | \$0.00  | \$0.00          | \$0.00     |
| 2500 Business<br>Support<br>Services          | \$0.00          | \$0.00          | \$0.00  | \$0.00                                   | \$0.00                             | \$0.00  | \$0.00          | \$0.00     |
| 2600 Operation and Maintenance                | \$0.00          | \$0.00          | \$0.00  | \$0.00                                   | \$0.00                             | \$0.00  | \$0.00          | \$0.00     |
| 2700 Student<br>Transportation                | \$0.00          | \$0.00          | \$0.00  | \$0.00                                   | \$0.00                             | \$0.00  | \$0.00          | \$0.00     |
| 2800 Central<br>Support<br>Services           | \$0.00          | \$0.00          | \$0.00  | \$0.00                                   | \$0.00                             | \$0.00  | \$0.00          | \$0.00     |
| 3000 OPERATION OF NON- INSTRUCTIONAL SERVICES | \$0.00          | \$0.00          | \$0.00  | \$0.00                                   | \$0.00                             | \$0.00  | \$3,004.95      | \$3,004.95 |
| 3100 Food<br>Services                         | \$0.00          | \$0.00          | \$0.00  | \$0.00                                   | \$0.00                             | \$0.00  | \$0.00          | \$0.00     |
| 3200 Student<br>Activities                    | \$0.00          | \$0.00          | \$0.00  | \$0.00                                   | \$0.00                             | \$0.00  | \$0.00          | \$0.00     |

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|  | 100<br>Salaries | 200<br>Benefits | 300 Purchased Professional and Technical Services | 400<br>Purchased<br>Property<br>Services | 500 Other<br>Purchased<br>Services | 600 Supplies 800 Dues and Fees | 700<br>Property | Totals       |
|--|-----------------|-----------------|---|--|------------------------------------|--------------------------------|-----------------|--------------|
| 3300 Community<br>Services   | \$0.00          | \$0.00          | \$0.00  | \$0.00                                   | \$0.00                             | \$0.00                         | \$0.00          | \$0.00       |
| 4000 FACILITIES ACQUISITION, CONSTRUCTION AND IMPROVEMENT SERVICES | \$0.00          | \$0.00          | \$0.00  | \$0.00                                   | \$0.00                             | \$0.00                         | \$0.00          | \$0.00       |
|  | \$227,900.00    | \$0.00          | \$106,000.00                                      | \$0.00                                   | \$0.00                             | \$0.00                         | \$144,556.63    | \$478,456.63 |
|  |                 |                 | Approved Indirect Cost/Operational Rate: 0.0000   |  |                                    |                                | \$0.00          |              |
|  |                 |                 |   |  |                                    |                                | Final           | \$478,456.63 |