

History Log

0501 - Bamberg School District One (0501) Public District - FY 2021 - Title I Part A - Rev 0 - History Log

Attention Needed	Date	User	Status (S)/Comment (C)	S/C
<input type="checkbox"/>	7/8/2020 12:09:01 PM	Jewell Stanley	Agreed to "The Fiscal Year (FY) 2021 Title I, Part-A application for the 2020-21 school year for your district has been reviewed and approved by the S.C. Department of Education's (SCDE) Office of Federal Accountability. The FY21 allocation reflected in the Grants Accounting Processing System (GAPS) is the district's Regular allocation. Approval of the application is inclusive of a review of the district set-aside activities and the activities in the schoolwide plans. Please understand that this grant program will be operated as projected and that the funds will be expended as budgeted and approved by the SCDE. The Title I program is designed to ensure that all children have a fair, equal and significant opportunity to obtain a high-quality education and reach, at a minimum, proficiency on challenging state academic achievement standards and state academic assessments. This correspondence represents a determination by the Title I staff that your district's Title I Part-A application meets the purpose of the Title I - Improving the Academic Achievement of the Disadvantaged program. Should you have any questions, please contact your assigned SCDE Title I Project Manager or you may contact Jewell Stanley, Consolidated Finance and Applications Team Leader, at 803-734-8131 or at jstanley@ed.sc.gov ."	C
	7/8/2020 12:09:01 PM	Jewell Stanley	Status changed to 'SCDE Title I Part A Director Approved'.	S

Attention Needed	Date	User	Status (S)/Comment (C)	S/C
<input type="checkbox"/>	7/8/2020 9:29:12 AM	Phyllis Overstreet	Instructional supplies justification: \$42292.32 / 35 classroom teachers = \$1208.35 per teacher for supplemental classroom supplies & materials.	C
<input type="checkbox"/>	7/8/2020 9:16:12 AM	Marcus Corbett	<p>Good morning,</p> <p>Please provide more detail for the following activity to demonstrate that the amount budgeted is reasonable:</p> <p><i>Provide supplemental instructional supplies for classroom use. Supplies include weekly magazine subscriptions such as Time for Kids for ELA and Social Studies; classroom library upgrades, math and science manipulatives such as Makey Makeys.</i></p> <p>How much does the school plan to allocate to each teacher for instructional supplies? Please provide this detail in the comment section instead of resubmitting the application at this time.</p> <p>Thank you!</p> <p>Marcus D. Corbett Education Associate</p>	C

Attention Needed	Date	User	Status (S)/Comment (C)	S/C
<input type="checkbox"/>	7/7/2020 7:01:03 PM	Jewell Stanley	<p>Please provide more detail for the following activity to demonstrate that the amount budgeted is reasonable:</p> <p><i>Provide supplemental instructional supplies for classroom use. Supplies include weekly magazine subscriptions such as Time for Kids for ELA and Social Studies; classroom library upgrades, math and science manipulatives such as Makey Makeys.</i></p> <p>How much does the school plan to allocate to each teacher for instructional supplies? Please provide this detail in the comment section instead of resubmitting the application at this time.</p>	C
	7/6/2020 5:02:34 PM	Marcus Corbett	Status changed to 'SCDE Title I Part A Program Manager Approved'.	S
<input type="checkbox"/>	6/29/2020 2:49:04 PM	Phyllis Schwarting	Agreed to "By submitting this automated application, the local education agency is acknowledging that it understands and agrees to abide by the applicable assurances attached to this application."	C
	6/29/2020 2:49:04 PM	Phyllis Schwarting	Status changed to 'LEA Superintendent Approved'.	S
<input type="checkbox"/>	6/29/2020 2:47:44 PM	Devon Furr	Agreed to "By submitting this automated application, the local education agency is acknowledging that it understands and agrees to abide by the applicable assurances attached to this application."	C
	6/29/2020 2:47:44 PM	Devon Furr	Status changed to 'LEA Fiscal Representative Approved'.	S

Attention Needed	Date	User	Status (S)/Comment (C)	S/C
	6/29/2020 2:36:57 PM	Phyllis Overstreet	Status changed to 'Draft Completed'.	S
	5/7/2020 10:08:44 AM	Phyllis Overstreet	Status changed to 'Draft Started'.	S
	4/27/2020 10:36:36 AM	Sharay Mosley	Status changed to 'Not Started'.	S

Allocations

0501 - Bamberg School District One (0501) Public District - FY 2021 - Title I Part A - Rev 0 - Allocations

	(1)	Title I Part A	Total
Original		\$604,331.54	\$604,331.54
Additional		\$0.00	\$0.00
Forfeited		\$0.00	\$0.00
Total		\$604,331.54	\$604,331.54

Contacts

0501 - Bamberg School District One (0501) Public District - FY 2021 - Title I Part A - Rev 0 - Contacts

Required Contacts

Type	Contact(s)
Title I Part A Contact [Select at least 1 contact(s)]	<u>Phyllis Overstreet</u>
Title I Foster Care Contact [Select at least 1 contact(s)]	<u>Phyllis Overstreet</u>
Title I Parent and Family Engagement Contact [Select at least 1 contact(s)]	<u>Phyllis Overstreet</u>

School Eligibility

0501 - Bamberg School District One (0501) Public District - FY 2021 - Title I Part A - Rev 0 - Title I Part A

The underlined items in the column headings on this page can be clicked for sorting. For example, to sort your schools alphabetically by school name, click on "School Name"

School Name (4 Buildings)	LEA ID - School Number	Grade Span	Service	K-12 Public Enrollment	K-12 Private School Count	All Students (K-12 Public Enrollment + Private School count)	Poverty Factor	K-12 Low Income Students					Sort Order (Asc)	Eligibility For Service	
								Public Count	Adjusted Public Count	Private Count	Total Low-Income J+K	Percent (I+K)/G			Adjusted Percent L/G
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
Richard Carroll Elementary	0501006	PK-6	Schoolwide ▾	686	0	686	PIP (Pupils in Poverty) ▾	564	564		564	82.22 %	82.22 %		☑
Bamberg Ehrhardt Middle School	0501002	7-8	None ▾	184	0	184	PIP (Pupils in Poverty) ▾	145	145		145	78.80 %	78.80 %		☑
Bamberg-Ehrhardt High	0501001	9-12	None ▾	365	0	365	PIP (Pupils in Poverty) ▾	251	251		251	68.77 %	68.77 %		☑
Central Office (for ATSI only)	0501-CO		None ▾	0	0	0	Select... ▾	0	0		0	0.00 %	0.00 %		☐
Totals:				1235	0	1235		960	960	0	960	77.73 %	77.73 %		

0501 - Bamberg School District One (0501) Public District - FY 2021 - Title I Part A - Rev 0 - Title I Part A

Please answer the following questions regarding the data and process used to determine school(s) eligibility for Title I funds.

1. What source of data was used to determine the Title I eligibility status of the LEA's schools? [Section 1112(b)(1)(G)] Note: The LEA must use the same data set for all schools.

* Method of Allocation of Funds

- ☐ Districtwide Rank
- ☐ Grade Span Rank
- ☒ Exception: District enrollment under 1,000 or single school per grade span

Method of Qualification of Attendance Areas in Schools

- ☒ 35% Rule
- ☐ High Schools Greater Than 50% Rule

Is the LEA electing not to serve or 'skipping' any other eligible schools that have a higher percentage of children from low-income families than the schools that are being served?

If yes, please provide a brief explanation as to:

1) Why the school was skipped and how the school meets the comparability requirements; and

2) How the skipped school is receiving supplemental funds from other state and local sources that either meets or exceeds the amount that would have been provided with Title I, Part A funds AND is being spent in accordance with the Targeted Assistance or Schoolwide program requirements. [Section 1113(b)(D)]

If the LEA is electing to not serve a school with a low-income percentage greater than 75%, an explanation must be provided below.

Bamberg Ehrhardt Middle School is not being served as it has funds from other state/federal sources to meet its needs, such as state at-risk funding, ATSI funds, and supplemental instructional funds from Title IV and Title V.

Private Schools

0501 - Bamberg School District One (0501) Public District - FY 2021 - Title I Part A - Rev 0 - Title I Part A

☐ Not Applicable

Non-Participating Schools

School	Status
Andrew Jackson Academy	Non-Responsive ▼

Participating Schools

School	# Low Income Private School Students (from Title I Attendance Areas)	Total Allocation for this Private School	Parent and Family Engagement	Indirect Cost (Optional)	Amount Available for Services to Students and Professional Development
	<input type="text"/>	\$ <input type="text"/> 0.00	\$ <input type="text"/> 0.00	\$ <input type="text"/> 0.00	\$ <input type="text"/> 0.00
Totals:	<input type="text"/> 0.00	\$ <input type="text"/> 0.00	\$ <input type="text"/> 0.00	\$ <input type="text"/> 0.00	\$ <input type="text"/> 0.00

\$ <input type="text"/> 604,331.54 - Original Allocation	\$ <input type="text"/> 1,071.51 - Average PPA for Public and Private	<input type="text"/> 2.67 % - Indirect Cost Rate
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Equitable Share Calculation

	Public School Share	Private School Share
# Low Income	<input type="text"/> 564.00	<input type="text"/> 0.00
Proportion of Low Income	<input type="text"/> 100.00 %	<input type="text"/> 0.00 %

Proportionate Share of Allocation	\$ 604,331.54	\$ 0.00
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LEA Set Asides

0501 - Bamberg School District One (0501) Public District - FY 2021 - Title I Part A - Rev 0 - Title I Part A

Initial LEA Set Asides

Set Aside Item	Amount
Private School Allocation	\$ 0.00
Indirect Cost (Public Portion)	* \$ 15,716.03
Total	\$ 15,716.03

Required LEA Set Asides

Set Aside Item	AMOUNTS ASSIGNED TO THE DISTRICT ONLY - (Do not include school amounts - school amounts are entered in the budget page)	Narrative
Parent and Family Engagement (minimum of 1% of your Public Share allocation if your Title I, Part A allocation is at least \$500,000). 90% of funds must be distributed to schools. For LEAs receiving at least \$500,000 in Title I allocations:	* \$ 604.33	* District parent engagement portion of setaside-- Home & School Connection monthly newsletter renewal; parent engagement activity
\$ 604,331.54 - your Title I, Part A original public share amount		supplies such as writing journals, math workbooks.
\$ 6,043.32 - 1% of your Title I, Part A original public share amount - (Total Contributed from Schools + District Set Aside) must meet this minimum		
\$ 5,438.99 - 90% of the above number (this amount must be distributed to your schools for parent and family engagement activities)		
\$ 5,438.99 - Total Contributed from Schools (from Budget Code 188)		
\$ 6,043.32 - Total Parent and Family Engagement (Total Contributed from Schools + District Set Aside)		
	\$ 300.00	Provide necessary supplies to homeless students to ensure barriers

Homeless (which Homeless method is used for the set-aside?) <input checked="" type="radio"/> #1 - Identify homeless students' needs, and fund accordingly. <input type="radio"/> #2 - Obtain count of homeless students and multiply by Title I per pupil allocation. <input type="radio"/> #3 - Reserve an amount of funds greater than or equal to the amount of the LEA McKinney-Vento subgrant. <input type="radio"/> #4 - Reserve a specific percentage based on the district's poverty level or total Title I, Part A allocation.		Ensure barriers are eliminated to promote their access to a free, appropriate, public education.
Total:	* \$	904.33

Optional LEA Set Asides

Set Aside Item	Amount	Narrative
Administrative	\$ 53,806.22	Title I Coordinator salary, fringe, supplies, and travel.
Neglected and Delinquent	\$	
Other Instructional Programs	\$	
<input type="checkbox"/> Other (Please Describe)	\$	
Total:	\$ 53,806.22	

School Allocation Calculation

Original Allocation	\$ 604,331.54
Minus Total Set Asides	\$ 70,426.58
Total Available for School Allocations	\$ 533,904.96

Allocations to Served Schools - 100% Rule

0501 - Bamberg School District One (0501) Public District - FY 2021 - Title I Part A - Rev 0 - Title I Part A

Total Available for School Allocations: **\$533,904.96**

Average Per Pupil Amount (PPA): **\$946.64**

School	Poverty Factor	Low Income		School Allocations		
		Adjusted Percent	Adjusted Public Count	Sort Order	PPA	Allocation
A	B	C	D	E	F	G D x F
Richard Carroll Elementary	PIP (Pupils in Poverty)	82.22 %	564		946.64	\$533,904.96
Total Adjusted Public Count:			564	Total Allocations:		\$533,904.96
					Remaining:	\$0.00

Budget

0501 - Bamberg School District One (0501) Public District - FY 2021 - Title I Part A - Rev 0 - Title I Part A

Indirect Cost	
Total Allocation	\$604,331.54
Budgeted Amount	\$588,615.51
Excludable Costs	\$0.00
Indirect Cost Rate	2.67%
Max Indirect Cost based on Budgeted Amount	\$15,716.03
Max Indirect Cost based on Total Allocation	\$15,716.03

Function	Total
100 - Instruction	\$521,265.97
188 - Parenting/Family Literacy	\$6,043.32
210 - Pupil Services	\$0.00
220 - Instructional Staff	\$7,500.00
223 - Supervision of Special Programs	\$53,806.22
251 - Student Transportation - Federal/District Mandated	\$0.00
253 - School Building	\$0.00
254 - Operation and Maintenance	\$0.00
256 - Food Services	\$0.00
258 - Security	\$0.00

262 - Planning	\$0.00
266 - Technology and Data Processing Services	\$0.00
271 - Pupil Service Activity - Field Trip Transportation	\$0.00
300 - Community Services	\$0.00
370 - Non-public School Services (take Indirect cost)	\$0.00
413 - Private schools- (Cannot take indirect cost)	\$0.00
416 - Payments to Charter Schools	\$0.00
430 - Indirect Cost Transfer	\$15,716.03
Total	\$604,331.54
Allocation	\$604,331.54
Remaining	\$0.00

Budget Detail

0501 - Bamberg School District One (0501) Public District - FY 2021 - Title I Part A - Rev 0 - Title I Part A

100 - Instruction - \$521,265.97 ▼

Budget Detail		Narrative Description
Function:	100 - Instruction	Provide one class size reduction teacher at each grade level Kindergarten through 4th. Kindergarten: reduce class size from 18:1 to 14:1; 1st: reduce class size from 18:1 to 14:1; 2nd-reduce class size from 20:1 to 16:1; 3rd-reduce class size from 18:1 to 14:1; 4th-reduce class size from 21:1 to 17:1. All teachers at RCES are properly certified per state requirements or enrolled in accepted alternative certification program. The school routinely has more applicants than available positions each year.
Object:	100 - Salaries	
Reform Strategy:	Provide opportunities to meet chall...	
Use of Funds:	Salary	
Identified Need:	Classroom Teacher	
Data that Need is Based On:	Enrollment Numbers	
LEA Set Asides:		
LEA / School:	Richard Carroll Elementary (0501006)	
Quantity:	1.00	
Cost:	\$269,080.00	
Line Item Total:	\$269,080.00	
Function:	100 - Instruction	Provide instructional assistant for Kindergarten class size

Object:	100 - Salaries	reduction teacher. Instructional assistant will work under the direct supervision of teacher.
Reform Strategy:	Provide opportunities to meet chall...	
Use of Funds:	Salary	
Identified Need:	Instructional Assistant	
Data that Need is Based On:	Enrollment Numbers	
LEA Set Asides:		
LEA / School:	Richard Carroll Elementary (0501006)	
Quantity:	1.00	
Cost:	\$14,297.00	
Line Item Total:	\$14,297.00	
Function:	100 - Instruction	Provide substitutes for Title-I funded teachers.
Object:	100 - Salaries	
Reform Strategy:	Provide opportunities to meet chall...	
Use of Funds:	Substitute Salary	
Identified		

Need:	Other	
Data that Need is Based On:	Enrollment Numbers	
LEA Set Asides:		
LEA / School:	Richard Carroll Elementary (0501006)	
Quantity:	60.00	
Cost:	\$60.00	
Line Item Total:	\$3,600.00	
Function:	100 - Instruction	Fringe benefits for class-size reduction teachers. Includes FICA, state retirement.
Object:	200 - Employee Benefits	
Reform Strategy:	Provide opportunities to meet chall...	
Use of Funds:	Benefits	
Identified Need:	Classroom Teacher	
Data that Need is Based On:	Enrollment Numbers	
LEA Set		

Asides:		
LEA / School:	Richard Carroll Elementary (0501006)	
Quantity:	1.00	
Cost:	\$127,334.22	
Line Item Total:	\$127,334.22	
Function:	100 - Instruction	Kindergarten instructional assistant benefits. Includes FICA, state retirement.
Object:	200 - Employee Benefits	
Reform Strategy:	Provide opportunities to meet chall...	
Use of Funds:	Benefits	
Identified Need:	Instructional Assistant	
Data that Need is Based On:	Enrollment Numbers	
LEA Set Asides:		
LEA / School:	Richard Carroll Elementary (0501006)	
Quantity:	1.00	
Cost:	\$9,315.03	

Line Item Total:	\$9,315.03	
Function:	100 - Instruction	Substitute benefits--FICA at 7.65%.
Object:	200 - Employee Benefits	
Reform Strategy:	Provide opportunities to meet chall...	
Use of Funds:	Substitute Benefits	
Identified Need:	Classroom Teacher	
Data that Need is Based On:	Enrollment Numbers	
LEA Set Asides:		
LEA / School:	Richard Carroll Elementary (0501006)	
Quantity:	1.00	
Cost:	\$275.40	
Line Item Total:	\$275.40	
Function:	100 - Instruction	Provide supplemental instructional supplies for classroom use. Supplies include weekly magazine subscriptions such as Time for Kids for ELA and Social Studies; classroom library upgrades, math and science manipulatives such as Makey Makeys.
Object:	400 - Supplies and Materials	
Reform Strategy:	Provide additional assistance to st...	

Use of Funds:	Instructional Materials/Supplies	
Identified Need:	Instructional Supplies	
Data that Need is Based On:	District Assessments Strategic Plan/School Renewal Plan	
LEA Set Asides:		
LEA / School:	Richard Carroll Elementary (0501006)	
Quantity:	1.00	
Cost:	\$42,292.32	
Line Item Total:	\$42,292.32	
Function:	100 - Instruction	Purchase ten (10) whiteboards at a cost of \$4000.00 each to upgrade classroom technology to meet current needs. Existing whiteboard technology is beyond useful life. Purchase determined by Title I planning team in consultation with district IT director.
Object:	400 - Supplies and Materials	
Reform Strategy:	Provide opportunities to meet chall...	
Use of Funds:	Technology Hardware	
Identified Need:	Teacher	
Data that Need is	Strategic Plan/School Renewal Plan	

Based On:	Other	
LEA Set Asides:		
LEA / School:	Richard Carroll Elementary (0501006)	
Quantity:	10.00	
Cost:	\$4,000.00	
Line Item Total:	\$40,000.00	
Function:	100 - Instruction	Renew/provide online schoolwide learning licenses for supplemental instruction in reading and math: Reading A-Z, Reflex Math, Dreambox Math.
Object:	400 - Supplies and Materials	
Reform Strategy:	Provide additional assistance to st...	
Use of Funds:	Software/Site Licenses	
Identified Need:	Technology	
Data that Need is Based On:	District Assessments Strategic Plan/School Renewal Plan	
LEA Set Asides:		
LEA / School:	Richard Carroll Elementary (0501006)	

Quantity:	1.00	
Cost:	\$14,772.00	
Line Item Total:	\$14,772.00	
Function:	100 - Instruction	Provide appropriate supplies as needed for students identified as homeless.
Object:	400 - Supplies and Materials	
Reform Strategy:	Provide additional assistance to st...	
Use of Funds:	Instructional Materials/Supplies	
Identified Need:	Other	
Data that Need is Based On:	Enrollment Numbers	
LEA Set Asides:	Homeless LEA Set Aside	
LEA / School:	0501 - Bamberg School District One (0501)	
Quantity:	1.00	
Cost:	\$300.00	
Line Item Total:	\$300.00	
Total for 100 - Instruction:		\$521,265.97

Total for all other Functions:	\$83,065.57
Total for all Functions:	\$604,331.54
Allocation:	\$604,331.54
Remaining:	\$0.00

Budget Detail

0501 - Bamberg School District One (0501) Public District - FY 2021 - Title I Part A - Rev 0 - Title I Part A

188 - Parenting/Family Literacy - \$6,043.32 ▼

Budget Detail		Narrative Description
Function:	188 - Parenting/Family Literacy	Provide family engagement supplies such as Math night workbooks, writing journals, STEM/STEAM night supplies.
Object:	400 - Supplies and Materials	
Reform Strategy:	Provide meaningful parent/family en...	
Use of Funds:	Parenting Supplies	
Identified Need:	Parent/Family Engagement	
Data that Need is Based On:	Strategic Plan/School Renewal Plan Surveys- Parent	
LEA Set Asides:		
LEA / School:	Richard Carroll Elementary (0501006)	
Quantity:	1.00	
Cost:	\$5,438.99	
Line Item Total:	\$5,438.99	
Function:	188 - Parenting/Family Literacy	Home & School Connection newsletter renewal; appropriate

Object:	400 - Supplies and Materials	supplies for parent engagement activities.
Reform Strategy:	Provide meaningful parent/family en...	
Use of Funds:	Instructional Materials/Supplies	
Identified Need:	Parent/Family Engagement	
Data that Need is Based On:	Strategic Plan/School Renewal Plan Surveys- Parent	
LEA Set Asides:	Parent and Family Engagement LEA Se...	
LEA / School:	0501 - Bamberg School District One (0501)	
Quantity:	1.00	
Cost:	\$604.33	
Line Item Total:	\$604.33	
Total for 188 - Parenting/Family Literacy:		\$6,043.32
Total for all other Functions:		\$598,288.22
Total for all Functions:		\$604,331.54
Allocation:		\$604,331.54
Remaining:		\$0.00

Budget Detail

0501 - Bamberg School District One (0501) Public District - FY 2021 - Title I Part A - Rev 0 - Title I Part A

220 - Instructional Staff - \$7,500.00 ▼

Budget Detail		Narrative Description
Function:	220 - Instructional Staff	Professional development for principal and staff related to ongoing implementation of The Leader In Me whole school reform/parent engagement model. Professional development includes onsite assistance, online learning modules for teachers, and ongoing principal support. Average cost of \$174.00 (rounded for budgeting purposes) per person for 41 teachers, principal, and assistant principal.
Object:	300 - Purchased Services	
Reform Strategy:	Provide professional development fo...	
Use of Funds:	Contracted Services/Purchased Servi...	
Identified Need:	Professional Development	
Data that Need is Based On:	Strategic Plan/School Renewal Plan	
LEA Set Asides:		
LEA / School:	Richard Carroll Elementary (0501006)	
Quantity:	1.00	
Cost:	\$7,500.00	
Line Item Total:	\$7,500.00	
Total for 220 - Instructional Staff:		\$7,500.00

Total for all other Functions:		\$596,831.54
Total for all Functions:		\$604,331.54
Allocation:		\$604,331.54
Remaining:		\$0.00

Budget Detail

0501 - Bamberg School District One (0501) Public District - FY 2021 - Title I Part A - Rev 0 - Title I Part A

223 - Supervision of Special Programs - \$53,806.22 ▼

Budget Detail		Narrative Description
Function:	223 - Supervision of Special Programs	Title I coordinator salary--70% of time for Title I administration and evaluation activities.
Object:	100 - Salaries	
Reform Strategy:	Coordinate programs with ESSA.	
Use of Funds:	Salary	
Identified Need:	Other	
Data that Need is Based On:	Other	
LEA Set Asides:	Administrative District Set Aside	
LEA / School:	0501 - Bamberg School District One (0501)	
Quantity:	1.00	
Cost:	\$31,530.80	
Line Item Total:	\$31,530.80	

Function:	223 - Supervision of Special Programs	Fringe--includes state retirement, FICA.
Object:	200 - Employee Benefits	
Reform Strategy:	Coordinate programs with ESSA.	
Use of Funds:	Benefits	
Identified Need:	Other	
Data that Need is Based On:	Other	
LEA Set Asides:	Administrative District Set Aside	
LEA / School:	0501 - Bamberg School District One (0501)	
Quantity:	1.00	
Cost:	\$16,279.10	
Line Item Total:	\$16,279.10	
Function:	223 - Supervision of Special Programs	Project coordinator travel to required state department meetings, state professional development conference, NAFEPa national conference, and appropriate related professional development activities.
Object:	300 - Purchased Services	
Reform Strategy:	Coordinate programs with ESSA.	

Use of Funds:	Registration, Meals, Hotel, and/or ...	
Identified Need:	Other	
Data that Need is Based On:	Other	
LEA Set Asides:	Administrative District Set Aside	
LEA / School:	0501 - Bamberg School District One (0501)	
Quantity:	1.00	
Cost:	\$3,000.00	
Line Item Total:	\$3,000.00	
Function:	223 - Supervision of Special Programs	Title I Coordinator supplies to support program implementation and evaluation.
Object:	400 - Supplies and Materials	
Reform Strategy:	Coordinate programs with ESSA.	
Use of Funds:	Office Supplies	
Identified Need:	Other	
Data that	Other	

Need is Based On:		
LEA Set Asides:	Administrative District Set Aside	
LEA / School:	0501 - Bamberg School District One (0501)	
Quantity:	1.00	
Cost:	\$2,996.32	
Line Item Total:	\$2,996.32	
Total for 223 - Supervision of Special Programs:		\$53,806.22
Total for all other Functions:		\$550,525.32
Total for all Functions:		\$604,331.54
Allocation:		\$604,331.54
Remaining:		\$0.00

Budget Detail

0501 - Bamberg School District One (0501) Public District - FY 2021 - Title I Part A - Rev 0 - Title I Part A

430 - Indirect Cost Transfer - \$15,716.03 ▼

Budget Detail		Narrative Description
Function:	430 - Indirect Cost Transfer	Indirect costs.
Object:	700 - Transfers	
Reform Strategy:	Coordinate programs with ESSA.	
Use of Funds:	Other	
Identified Need:	Other	
Data that Need is Based On:	Other	
LEA Set Asides:	Indirect Cost	
LEA / School:	0501 - Bamberg School District One (0501)	
Quantity:	1.00	
Cost:	\$15,716.03	
Line Item Total:	\$15,716.03	
Total for 430 - Indirect Cost Transfer:		\$15,716.03

Total for all other Functions:		\$588,615.51
Total for all Functions:		\$604,331.54
Allocation:		\$604,331.54
Remaining:		\$0.00

Budget Overview

0501 - Bamberg School District One (0501) Public District - FY 2021 - Title I Part A - Rev 0 - Title I Part A

Indirect Cost	
Total Allocation	\$604,331.54
Budgeted Amount	\$588,615.51
Excludable Costs	\$0.00
Indirect Cost Rate	2.67%
Max Indirect Cost based on Budgeted Amount	\$15,716.03
Max Indirect Cost based on Total Allocation	\$15,716.03

Filter by Location: All - \$604,331.54 ▼

Object	100 - Salaries	200 - Employee Benefits	300 - Purchased Services	400 - Supplies and Materials	700 - Transfers	Total
Function						
100 - Instruction	286,977.00	136,924.65	0.00	97,364.32		521,265.97
188 - Parenting/Family Literacy	0.00	0.00	0.00	6,043.32		6,043.32

Object	100 - Salaries	200 - Employee Benefits	300 - Purchased Services	400 - Supplies and Materials	700 - Transfers	Total
Function						
220 - Instructional Staff	0.00	0.00	7,500.00	0.00		7,500.00
223 - Supervision of Special Programs	31,530.80	16,279.10	3,000.00	2,996.32		53,806.22
430 - Indirect Cost Transfer					15,716.03	15,716.03
Total	318,507.80	153,203.75	10,500.00	106,403.96	15,716.03	604,331.54
					Allocation	604,331.54
					Remaining	0.00

Maintenance of Effort


0501 - Bamberg School District One (0501) Public District - FY 2021 - Title I Part A - Rev 0 - Title I Part A

Step 1:	Audit Source Page #	Amount
Preceding Year Audit Report Total Expenditures: (Refer to the audited Location Reconciliation Schedule)	* 99	* \$ 19,290,304.00
Step 2: Items Subtracted From Total Expenditures in Step 1:	Audit Source Page #	Amount
Federal Expenditures (SEFA) (Upload page to Related Documents)	* 101	* \$ 2,064,989.00
Capital Outlay (Upload report to Related Documents page)	NA	* \$ 1,964,728.90
Debt Service (Upload page to Related Documents)	* 91	* \$ 528,720.00
Community Services (Upload page to Related Documents)	* 0	* \$ 0.00
Pupil Activity Fund (Upload page to Related Documents)	* 96	* \$ 12,578.00
Intergovernmental (Upload page to Related Documents)	* 22	* \$ 265,315.00
Total Amount Excluded:		\$ 4,836,330.90
Total Expenditures for MOE Calculation:		\$ 14,453,973.10
Step 3:	Audit Year	Amount
135 ADM:(Upload to Related Documents)		* \$ 1,257.00

The per pupil MOE calculated for the preceding year from Audit Year	* 2019	\$ 11,498.79
Step 4:	Audit Year	Amount
The per pupil MOE calculated for the second preceding year from Audit Year	* 2018	\$ 10,556.63
Met MOE Requirements? +		Met MOE
+ Compare the per pupil MOE in step 3 to the per pupil MOE of step 4. The per pupil amount in step 3 must be not less than ninety percent of the per pupil amount in step 4 to meet the MOE requirement.		

*** MOE Documentation Upload Options (Only select one option)**

☒ **Option 1: LEA will upload single document with all documentation combined**

Documents		
Type	Document Template	Document/Link
MOE - Documentation (Single document) [Upload 1 document(s)]	N/A	 TitleIMOE2021

☐ **Option 2: LEA will upload MOE documentation as separate documents**

Documents		
Type	Document Template	Document/Link
MOE - Location Reconciliation Schedule [Upload 1 document(s)]	N/A	
MOE - SEFA [Upload 1 document(s)]	N/A	

MOE - Capital Outlay [Upload 1 document(s)]	N/A	
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MOE - 135 ADM [Upload 1 document(s)]	N/A	
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MOE - Community Services [Upload 1 document(s)]	N/A	
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MOE - Pupil Activity Fund [Upload 1 document(s)]	N/A	
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MOE - Intergovernmental [Upload 1 document(s)]	N/A	
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MOE - Debt Service [Upload 1 document(s)]	N/A	
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Related Documents

0501 - Bamberg School District One (0501) Public District - FY 2021 - Title I Part A - Rev 0 - Title I Part A

Required Documents		
Type	Document Template	Document/Link
Supplement Not Supplant Documentation [Upload 1 document(s)]	N/A	 Title I Supplement Not Supplant
Comprehensive Needs Assessment [Upload at least 1 document(s)]	N/A	 Needs Assessment 2021
MOE - Documentation (Single document) [Upload 1 document(s)]	N/A	 Title I MOE 2021
Optional Documents		
Type	Document Template	Document/Link
Additional Documentation	N/A	
MOE - Location Reconciliation Schedule [Upload 1 document(s)]	N/A	
MOE - SEFA [Upload 1 document(s)]	N/A	
MOE - Capital Outlay [Upload 1 document(s)]	N/A	
MOE - 135 ADM [Upload 1 document(s)]	N/A	
MOE - Community Services [Upload 1 document(s)]	N/A	
MOE - Pupil Activity Fund [Upload 1 document(s)]	N/A	

MOE - Intergovernmental [Upload 1 document(s)]	N/A	
MOE - Debt Service [Upload 1 document(s)]	N/A	

Assurances

0501 - Bamberg School District One (0501) Public District - FY 2021 - Title I Part A - Rev 0 - Title I Part A

☒ * **The Local Educational Agency (LEA) hereby assures the State Educational Agency (SEA) that the applicant:**

- | | |
|----|--|
| A. | Has the legal authority to apply for federal assistance and the institutional, managerial, and financial capability (including funds sufficient to pay the nonstate share of project costs) to ensure proper planning, management, and completion of the project described in this application. |
| B. | Will give the South Carolina Department of Education (SCDE) access to and the right to examine all records, books, papers, or documents related to this award and will establish a proper accounting system in accordance with generally accepted accounting principles (GAAP) or agency directives. |
| C. | Has an accounting system with sufficient internal controls, a clear audit trail, and written cost-allocation procedures as necessary. The financial management systems are capable of distinguishing expenditures that are attributable to this grant from those that are not attributable to this grant. This system is able to identify costs by programmatic year and by budget line item and to differentiate among direct, indirect, and administrative costs. In addition, the applicant will maintain adequate supporting documents for the expenditures (federal and nonfederal) and in-kind contributions, if any, that it makes under this grant. Costs are shown in books or records (e.g., disbursements ledger, journal, payroll register) and are supported by a source document such as a receipt, travel voucher, invoice, bill, or in-kind voucher. |
| D. | Will also comply with the Office of Management and Budget 2 CFR Part 200 Subpart E-Cost Principles related to the allowability, reasonableness, and allocability of costs consistent with the approved budget and also by maintaining required support for salaries and wages. Required support includes certifications and/or personnel activity records depending upon the amount of time spent on cost objectives. |
| E. | Will approve all expenditures, document receipt of goods and services, and record payments on the applicant's accounting records prior to submission of reimbursement claims to the SCDE for costs related to this grant. |

F.	Will initiate and complete work within the applicable time frame after receipt of approval by the SCDE.
G.	Will not discriminate against any employee or applicant for employment because of race, color, religion, age, sex, national origin, or disability and comply with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Title IX of the Education Amendments of 1972, the Age Discrimination Act of 1975, and Titles I, II, and III of the Americans with Disabilities Act of 1990 (ADA). The grantee will take affirmative action to ensure that applicants for employment and the employees during the period of their employment are treated without regard to their race, color, religion, age, sex, national origin, or disability.
H.	Has no policy that prevents, or otherwise denies, participation in constitutionally protected prayer in public schools as set forth in the Guidance on Constitutionally Protected Prayer in Public Education (20 U.S.C. § 7904).
I.	Will comply with the Family Educational Rights and Privacy Act. (20 U.S.C. §1232g; 34 CFR Part 99).
J.	Will comply with the Ethics, Government Accountability, and Campaign Reform Act (S.C. Code Ann. § 2-17-10 et seq. and § 8-13-100 et seq. (Supp. 2017)).
K.	Will comply with the South Carolina Drug Free Workplace Act (S.C. Code Ann. § 44-107-10 et seq. (Supp. 2017) if the amount of this award is \$50,000 or more and the federal Drug Free Workplace Act of 1988 (41 USC 702).
L.	Will provide information to the SCDE, as requested, regarding the reporting requirements of the Federal Funding Accountability and Transparency Act (FFATA), which requires the SCDE to file a FFATA subaward report by the end of the month following the month in which it awards any subgrant equal to or greater than \$25,000.
M.	Will comply with 2 CFR Part 25 and register and receive a unique entity identifier, fulfill the requirement for the <u>System for Award Management</u> , maintain the currency of the registration throughout the full grant term, and allow access by the granting agency to ensure compliance.
N.	Will comply with 2 CFR Part 200.112 and disclose in writing any potential conflict of interest to the SCDE.
O.	Will comply with 2 CFR Part 200.113 and disclose in writing to the SCDE all violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award.

P.	Will comply with conditions under Executive Order 13513 "Federal Leadership on Reducing Text Messaging While Driving" (October 1, 2009) by refraining from text messaging while driving during official grant business.
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Q.	Has Title I plans specifically describing how LEAs will/did create transportation procedures.
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Foster Care

☒ * The Local Educational Agency (LEA) hereby assures the State Educational Agency (SEA) that the applicant:

A.	Has described in the Title I plan how the LEA created foster care transportation procedures.
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B.	Has implemented written foster care transportation procedures.
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Terms and Conditions

0501 - Bamberg School District One (0501) Public District - FY 2021 - Title I Part A - Rev 0 - Title I Part A

☒ * The Local Educational Agency (LEA) hereby assures the State Educational Agency (SEA) that the LEA follows all regulations, including those outlined below.

Terms and Conditions

A. Completeness of Proposal

All proposals should be complete and carefully worded and must contain all of the information requested by the South Carolina Department of Education (SCDE). If you do not believe a section applies to your proposal, please indicate that fact.

B. Non-awards/Termination

The SCDE reserves the right to reject any and all applications and to refuse to grant monies under this solicitation. If the SCDE rejects an application, the applicant has a right to request a hearing, as provided by 2 CFR Part 200.341 and 34 CFR Part 76.401, if it alleges the SCDE's actions violate a state or federal statute or regulation by (1) disapproving of or failing to approve the application or project, in whole or in part, or (2) failing to provide funds in amounts in accordance with the requirements of statutes and regulations.

After it has been awarded, the SCDE may terminate a grant by giving the grantee written notice of termination. In the event of a termination after award, the SCDE shall reimburse the grantee for allowable expenses incurred up to the notification of termination. In addition, this grant may be terminated by the SCDE if the grantee fails to perform as promised in its proposal. Federal grants will be terminated in accordance with 2 CFR Part 200.339 and 200.340.

	In the event that this grant is terminated, the grantee shall have a right to a hearing as set forth in 34 CFR Part 76.783. The grantee must notify the SCDE of its request for a hearing within 30 days of receiving written notice of the termination. If a hearing is requested, the SCDE will conduct the hearing in accordance with the procedures outlined in 34 CFR Part 76.401(d)(2)-(7).
C.	Reduction in Budgets and Negotiations
	The SCDE reserves the right to negotiate budgets with applicants. The SCDE may, at its sole discretion, determine that a proposed budget is excessive and may negotiate a lower budget with the applicant. The applicant may at that time negotiate or withdraw its proposal. In addition, the SCDE may desire to fund a project but not at the level proposed. In that case, the SCDE shall notify the applicant of the amount that can be funded, and the applicant and the SCDE shall negotiate a modification to the proposal to accommodate the lower budget. All final decisions are that of the SCDE.
D.	Amendments to Grants
	Amendments are permitted generally for budgets, grant end date, and management upon the mutual agreement of the parties involved and will become effective when specified in writing and signed by both parties. However, amendments to scope of work that significantly alter the original application proposal may trigger partial or full termination consistent with 2 CFR Part 200.339 and 200.340.
E.	Use of Grant Funds
	Funds awarded are to be expended only for purposes and activities covered by the approved project plan and approved budget and budget narrative.
F.	Submission of Expenditure Reports
	Claims for reimbursement must be made at least quarterly and consistent with calendar quarters (e.g., an expenditure report claim for costs for January 1 through March 30 must be filed by May 15).
G.	Obligation of Grant Funds
	Grant funds may not be obligated prior to the effective date or subsequent to the end or termination date of the grant period. No obligations are allowed after the end of the grant period. The final request for expenditure report claims must be submitted no later than thirty (30) days after the end of the grant period.

H.	Deobligation of Funds
	After a final expenditure report claim has been submitted to the SCDE, the grantee will go through the official deobligation process with the SCDE.
I.	Documentation
	The grantee must provide for accurate and timely recording of receipts and expenditures. The grantee's accounting system should distinguish receipts and expenditures attributable to each grant. The grantee must review the memo regarding " <u>Guidelines for Retaining Documentation to Support Expenditure Claims.</u> "
J.	Travel Costs
	Travel costs, if allowed under this solicitation, must not exceed limits noted in the United States <u>General Services Administration</u> regulations for lodging. Meals and incidentals are limited by the state budget proviso, currently not to exceed \$25 per day for in-state travel and \$32 for out-of-state travel (see page 91 of the <u>State of South Carolina Statewide Disbursement Regulations</u>). Mileage reimbursement must follow the current Office of Comptroller General instructions, which is consistent with the published IRS rates.
K.	Honoraria
	Amounts paid in honoraria, if allowed under this grant, must be consistent with SCDE policies. Applicants should check with the program office before budgeting for honoraria.
L.	Reports
	The grantee shall submit, as required or instructed by the awarding program office, all reports (programmatic, financial, or evaluation) within the specified period or date and in the prescribed format. An expenditure claim report must be filed by August 15 for all expenditures incurred by June 30 in order to comply with the generally accepted accounting principles (GAAP) and the production of the State's Comprehensive Annual Financial Report.
M.	Copyright

<p>The grantee is free to copyright any books, publications, or other copyrightable materials developed in the course of this grant. However, the SCDE reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish, or otherwise use, and to authorize others to use, the copyrighted work developed under this grant.</p>	
<p>N. Certification Regarding Lobbying, Suspension, and Debarment</p>	
<p>By submitting an application, the applicant certifies, to the best of its knowledge and belief, that the</p>	
	<p>Applicant and/or any of its principals, subgrantees, or subcontractors</p>
	<p>Have not paid or will not pay to any person any federally appropriated funds for the purpose of influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or any employee of a Member of Congress in connection with making any federal grant and the extension continuation, renewal, amendment, or modification of any federal grant, as defined at 34 CFR Part 82.105 and 82.110. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or any employee of a Member of Congress in connection with this federal grant, the undersigned shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.</p>
	<p>Are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any state or federal agency as stated at 2 CFR Part 180 or 2 CFR Part 3485.</p>
	<p>Have not, within a three-year period preceding this application, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) contract or subcontract; violated federal or state antitrust statutes relating to the submission of offers; or committed embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property.</p>
	<p>Are not presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated above.</p>

Applicant has not, within a three-year period preceding this application, had one or more contracts terminated for default by any public (federal, state, or local) entity.

O. Audits

Entities expending \$750,000 or more in federal awards:

Entities that expend \$750,000 or more in federal awards during the fiscal year are required to have an audit performed in accordance with the provisions of 2 CFR Part 200.501, et seq. Except for the provisions for biennial audits provided in 2 CFR Part 200.504 (a) and (b), audits must be performed annually as stated at 2 CFR Part 200.504. A grantee that passes through funds to subrecipients has the responsibility of ensuring that federal awards are used for authorized purposes in compliance with federal program laws, federal and state regulations, and grant agreements. The director of the OMB, who will review this amount every two years, has the option of revising the threshold upward.

Entities expending less than \$750,000 in federal awards:

Entities that expend less than \$750,000 in a fiscal year in federal awards are exempt from the audit requirements in 2 CFR Part 200.504. However, such entities are not exempt from other federal requirements (including those to maintain records) concerning federal awards provided to the entity. The entity's records must be available for review or audit by the SCDE and appropriate officials of federal agencies, pass-through entities, and the General Accounting Office (GAO).

P. Records

The grantee shall retain federal grant records, including financial records and supporting documentation, for a minimum of six (6) years after the end date of the grant when the final expenditure report claim for reimbursement and all final reports have been submitted, unless informed otherwise or in the case of litigation.

Q. Electronic Signature Agreement

I agree that my electronic signature is the legally binding equivalent to my handwritten signature.









Program Manager Checklist

0501 - Bamberg School District One (0501) Public District - FY 2021 - Title I Part A - Rev 0 - Program Manager Checklist

This checklist is a means of communication between the SCDE and LEAs regarding the allowability and allocability of the items submitted in the funding application. Please follow the steps below to ensure that the funding application contains items that are in compliance with program requirements.

- After the LEA submits the application, the SCDE will review the application and mark each section as Approved or Not Approved.
- If the application is marked as Not Approved, it will be returned to the LEA with a status of 'Returned Not Approved' and will require revisions. The LEA will review the checklist for specific written feedback, explanations, and comments that identify areas that need to be addressed in order to move the application to Approved status.
- Once the LEA has made the necessary adjustments, the LEA will resubmit the application for approval. If the SCDE determines that the item has been corrected, Not Approved will be changed to Approved by the SCDE Reviewer. If the items needing attention still have not been corrected, the application will be returned again to the LEA with a status of 'Returned Not Approved'.
- An application will move to Approved status once all comments and concerns in the application have been addressed.

Checklist Description [\(Collapse All\)](#) [Expand All](#)

	1. School Eligibility	Approved ▼	Marcus Corbett	7/6/2020 4:59:39 PM
	1. School Eligibility			
	2. School Data Collection	Approved ▼	Marcus Corbett	7/6/2020 4:59:39 PM
	1. School Data Collection			
	3. Private Schools	Approved ▼	Marcus Corbett	7/6/2020 4:59:39 PM
	1. Private Schools			
	4. LEA Set Asides	Approved ▼	Marcus Corbett	7/6/2020 4:59:39 PM
	1. LEA Set Asides			
	5. Allocations to Served Schools	Approved ▼	Marcus Corbett	7/6/2020 4:59:39 PM
	1. Allocations to Served Schools			
	6. Budget	Approved ▼	Marcus Corbett	7/6/2020 4:59:39 PM
	1. Allowable Use of Funding			
	7. Budget	Approved ▼	Marcus Corbett	7/6/2020 4:59:39 PM
	1. Aligned to Needs Assessment			
	8. Related Documents	Approved ▼	Marcus Corbett	7/6/2020 4:59:39 PM
	1. Related Documents			