

NEBRASKA DEPARTMENT OF EDUCATION (NDE)

500 S. 84th St., 2nd Floor

Lincoln, NE 68510-2611

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GRANT AWARD NOTIFICATION

<p>Name and Address of Grantee (Subrecipient Agency): HITCHCOCK CO SCHOOL SYSTEM</p> <p>Address Book Number: 564677 DUNS Number: 152110867</p> <p>Approved Indirect Cost Rate: 0.8255%</p>	<p>NDE Contact Person / Phone Number / Email: Beth Wooster / (402) 310-1390 / beth.wooster@nebraska.gov</p> <p>NDE Payment Contact / Phone Number / Email: Steve Bauers / (402) 890-8136 / steve.bauers@nebraska.gov</p>
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<table> <tr> <td>Prior Year Funds</td> <td style="text-align: right;">\$0</td> </tr> <tr> <td>Current Year Funds</td> <td style="text-align: right;">\$477,964</td> </tr> <tr> <td>Total Funds</td> <td style="text-align: right;">\$477,964</td> </tr> </table>	Prior Year Funds	\$0	Current Year Funds	\$477,964	Total Funds	\$477,964	<p>Amendment 1 approved on 08/11/2021</p> <p>Grant Period: 03/24/2021 to 09/30/2024</p>
Prior Year Funds	\$0						
Current Year Funds	\$477,964						
Total Funds	\$477,964						

Program Title: Elementary and Secondary School Emergency Relief Fund-ARP - ESSER III

Catalog of Federal and Domestic Assistance (CFDA): 84.425U

Source: US Department of Education Office of Elementary and Secondary Education

	Prior Year	Current Year
Federal Award Identification Number (FAIN):		S425U210048
Federal Award Date:		3/24/2021

Project Number: 21-6998-00-15-044-0070

Terms and Conditions of Award

A. This Non-research Grant shall be in effect for the designated period of the Grant award (Grant Period) unless otherwise terminated or suspended by the Nebraska Department of Education (Department) at any time.

B. Program and fiscal reports will be completed and submitted as required and shall report grant activities in accordance with the approved application and budget as required by the Department.

C. Amendments must be agreed to by the Grantee and NDE and documented by the Department and an amended Grant Award Notification provided to the grantee.

D. The obligation period of the Grant is identified in Grant Award Period above. Obligations cannot be made prior to or after this Grant Period. All obligations should be liquidated within 45 days after ending date of Grant. At the completion of the grant period, a final request for funds accompanied by the final report of expenditures must be submitted to the Department with proper documentation not later than 45 days after the last day of the grant period.

E. The negotiated indirect cost rate or the indirect cost allocation plan approved for the Grantee of this GAN applies to this grant award.

F. Funding requests will be documented as required by the Department's Grants Management System (GMS) or, for grants not in the GMS documented using a Report of Expenditures (NDE 28-003) according to procedures identified in application process. This form can be found on the NDE website: <http://www.education.ne.gov/FOS/Forms/index.html> or the NDE Portal - Forms Tab: <https://portal.education.ne.gov/site/DesktopDefault.aspx>.

G. Adequately detailed documentation specifying the grant expenditures must accompany all requests for reimbursement.

(i.e. computer printouts, system generated documentation, etc.)

H. If grant funds are not expended in accordance with the grant award, the Department may require that all grant funds or any portion thereof be returned by a means to be determined by the Department.

I. Records will be maintained for equipment acquired and the equipment will remain under the administrative control of the grantee. The Secretary of State Record Retention Schedules are applicable to records retention, except that all grant records shall be maintained for at least five (5) years following the end of the grant period. Federal Regulations 34 CFR 80.32 or the Secretary of State Record Retention Schedule 124 is applicable to records retention.

J. The grantee assures the Department that the project will be conducted in accordance with state statutes and federal regulations as identified in the Statement of Assurances for the specific grant program.

K. If the subrecipient expends a total of \$750,000 or more during subrecipient's fiscal year from all federal funding sources, the subrecipient shall have either a single audit or a program-specific audit made for such fiscal year in accordance with 2 CFR 200 Subpart F-Audit Requirements and a copy of the complete audit report must be submitted to the Department no later than nine months after the audited period ends.

L. The grantee will permit the Department and its auditors to have access to the grantee's records and financial statements as necessary for the Department to meet the requirements of the Uniform Grants Guidance located at 2 CFR 200.

M. Total funding is contingent upon availability of appropriated funds.

N. Additional terms and conditions are attached, if applicable.

NDE Approvals:

Approved by: Anne Hubbell on 08/11/2021

Approved by: Beth Wooster on 08/11/2021