

ATTACHMENT NO. X-C

ATTACHMENT NO. X-C: Approval of Application for Maintenance Grant

Potential motion: Approve the Application for Maintenance Grant as presented

Recommended action: Approve the motion

The District is recommending placing existing Health Life Safety items identified at Upper Elementary into the grant application. Some of the HLS items include the signage, door fronts, bleacher repair, and the replacement of carpet.

The School Maintenance Project Grant is a state matching grant program providing up to \$50,000 exclusively for the maintenance or upkeep of buildings or structures for educational purposes. A project may involve different types of work on a single building. All grant applications must be submitted by February 14, 2020.

By Submitting this form, I certify that:

1. The local board of education or other school governing authority has authorized the school maintenance project during a duly convened meeting,
2. The local board has reserved local funds to meet the local match requirement,
3. The applicant has not obligated funds or began work on any of the projects listed on this application prior to the submission of this application.

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**District Submission**

President of Board of Education\*

Joe Haverly

Date of board meeting where the local board of education [MM/DD/YYYY]:

01/21/2020

- Authorized the school maintenance project grant application
- Reserved local funds to meet the local match requirement

Reserved Local Funds:\*

78068.00

In addition, I certify that I have read, understood and will comply with all of the provisions of the following Certifications and Assurances, and Standard Terms for the School Maintenance Project Grant.

- ☒ **Certifications and Assurances, and Standard Terms for the School Maintenance Project Grant**
- ☒ **Program Specific and Financial Assurances for the School Maintenance Project Grant**

Before the application can be approved and processed:

1. The GATA Internal Control Questionnaire (ICQ) has been completed through the OMB portal. This is completed once yearly for any district who receives grants from the State of Illinois, and should already be complete. If you have not yet completed this, it must be completed prior to applying for a School Maintenance Grant.
2. The SMPG GATA Risk Assessment must be completed in IWAS. In the IWAS system, the SMPG GATA Risk Assessment is found under Grants.
3. The "District Certification" and the "Taxpayer Identification Number" forms must be printed, signed and attached as a PDF under the Application Required Attachments.

## Add / Edit Schedule Item

Item Id:	<input type="text" value="1"/>
Facility Name & Address:*	<input type="text" value="NORTH BOONE UPPER ELEM SCH, 6200 N Boone Sch Rd, Poplar Grove ▼"/>
Description of Facility:*	<input type="text" value="North Boone Upper Elementary - 6200 North Boone School Rd. Poplar Grove, IL 61065"/>
Description of Work:*	<input type="text" value="Replace old carpeting in the sixth-grade wing for 6 classrooms, fifth-grade hallway, library, computer lab, and teachers' workrooms. Required by our 10-year survey."/>
Project Priority Category:	<input type="text" value="B - Health/life safety Projects"/>
<input checked="" type="radio"/> Health/Life Safety <input type="radio"/> Handicap Accessibility <input type="radio"/> School Security <input checked="" type="radio"/> 10 Year Survey	
Amendment Number	<input type="text"/>
Category Code:*	<input type="text" value="Flooring, Wall, Ceiling ▼"/>
Units Of Measure:*	<input type="text" value="square feet"/>
Quantity:*	<input type="text" value="13500"/>
Total Work Cost: [0000]*	<input type="text" value="\$76500"/>
Estimated Start Date: [MM/DD/YYYY]*	<input type="text" value="06/01/2020"/>
Estimated Completion Date: [MM/DD/YYYY]*	<input type="text" value="08/14/2020"/>

## Add / Edit Schedule Item

Item Id:	<input type="text" value="2"/>
Facility Name & Address:*	<input type="text" value="NORTH BOONE UPPER ELEM SCH, 6200 N Boone Sch Rd, Poplar Grove ▼"/>
Description of Facility:*	<input type="text" value="North Boone Upper Elementary - 6200 North Boone School Rd. Poplar Grove, IL 61065"/>
Description of Work:*	<input type="text" value="Repair Bleachers in the gymnasium (6 sections). Replace damaged boards, add handrails, and repair metal reinforcements."/>
Project Priority Category:	<input type="text" value="B - Health/Life safety Projects"/>
<div><input checked="" type="radio"/> Health/Life Safety    <input type="radio"/> Handicap Accessibility    <input type="radio"/> School Security    <input checked="" type="radio"/> 10 Year Survey</div>	
Amendment Number	<input type="text"/>
Category Code:*	<input type="text" value="Bleachers/Seating ▼"/>
Units Of Measure:*	<input type="text" value="units"/>
Quantity:*	<input type="text" value="6"/>
Total Work Cost: [0000]*	<input type="text" value="\$8568"/>
Estimated Start Date: [MM/DD/YYYY]*	<input type="text" value="06/01/2020"/>
Estimated Completion Date: [MM/DD/YYYY]*	<input type="text" value="08/14/2020"/>

## Add / Edit Schedule Item

Item Id:	<input type="text" value="3"/>
Facility Name & Address:*	<input type="text" value="NORTH BOONE UPPER ELEM SCH, 6200 N Boone Sch Rd, Poplar Grove ▼"/>
Description of Facility:*	<input type="text" value="North Boone Upper Elementary - 6200 North Boone School Rd. Poplar Grove, IL 61065"/>
Description of Work:*	<input type="text" value="Replace all classroom signage to meet the ADA state-required code."/>
Project Priority Category:	<input type="text" value="B - Health/life safety Projects"/>
<input checked="" type="radio"/> Health/Life Safety <input type="radio"/> Handicap Accessibility <input type="radio"/> School Security <input checked="" type="radio"/> 10 Year Survey	
Amendment Number	<input type="text"/>
Category Code:*	<input type="text" value="Other"/>
Units Of Measure:*	<input type="text" value="unit"/>
Quantity:*	<input type="text" value="30"/>
Total Work Cost: [0000]*	<input type="text" value="\$6000"/>
Estimated Start Date: [MM/DD/YYYY]*	<input type="text" value="06/01/2020"/>
Estimated Completion Date: [MM/DD/YYYY]*	<input type="text" value="08/14/2020"/>

## Add / Edit Schedule Item

Item Id:	<input type="text" value="4"/>
Facility Name & Address:*	<input type="text" value="NORTH BOONE UPPER ELEM SCH, 6200 N Boone Sch Rd, Poplar Grove ▼"/>
Description of Facility:*	<input type="text" value="North Boone Upper Elementary - 6200 North Boone School Rd. Poplar Grove, IL 61065"/>
Description of Work:*	<input type="text" value="Replace the door front at entrance E of the cafeteria."/>
Project Priority Category:	<input type="text" value="3 - Health/life safety Projects"/>
<input type="radio"/> Health/Life Safety <input type="radio"/> Handicap Accessibility <input type="radio"/> School Security <input checked="" type="radio"/> 10 Year Survey	
Amendment Number	<input type="text"/>
Category Code:*	<input type="text" value="Windows, Doors, Hardware ▼"/>
Units Of Measure:*	<input type="text" value="unit"/>
Quantity:*	<input type="text" value="1"/>
Total Work Cost: [0000]*	<input type="text" value="\$25000"/>
Estimated Start Date: [MM/DD/YYYY]*	<input type="text" value="06/01/2020"/>
Estimated Completion Date: [MM/DD/YYYY]*	<input type="text" value="08/14/2020"/>

## Add / Edit Schedule Item

Item Id:	5
Facility Name & Address:*	NORTH BOONE UPPER ELEM SCH, 6200 N Boone Sch Rd, Poplar Grove ▼
Description of Facility:*	North Boone Upper Elementary - 6200 North Boone School Rd. Poplar Grove, IL 61065
Description of Work:*	Replace the door front on the outdoor custodial/maintenance door.
Project Priority Category:	B - Health/Life safety Projects
<input type="radio"/> Health/Life Safety <input type="radio"/> Handicap Accessibility <input type="radio"/> School Security <input checked="" type="radio"/> 10 Year Survey	
Amendment Number	
Category Code:*	Windows, Doors, Hardware ▼
Units Of Measure:*	unit
Quantity:*	1
Total Work Cost: [0000]*	\$12000
Estimated Start Date: [MM/DD/YYYY]*	06/01/2020
Estimated Completion Date: [MM/DD/YYYY]*	08/14/2020

**District Data**

District Name:	<input type="text" value="North Boone CUSD 200"/>
Contact Person:	<input type="text" value="Dr. Michael Greenlee"/>
District Email Address:	<input type="text" value="mgreenlee@nbcusd.org"/>
District Phone:	<input type="text" value="815-765-3322"/>
District Fax:	<input type="text" value="815765-2053"/>

[Back](#)



## State Assurances

## Grant Application Certifications and Assurances for the School Maintenance Project Grant

## NORTH BOONE CUD 200

RCDT #: 04-004-2000-26

## FY 20 Application Cycle - Round 1

☒ By checking this box, the applicant/award recipient (hereinafter the term applicant includes award recipient as the context requires), hereby certifies and assures the Illinois State Board of Education that:

1. The applicant has the necessary legal authority to apply for and to receive the proposed award.

The filing of this application has been authorized by the governing body of the applicant, and the undersigned representative has been duly authorized to file this application for and on behalf of said applicant, and otherwise to act as the authorized representative of the applicant in connection with this application and any award in relation thereto.

The undersigned representative affirms, under penalties of perjury, that he or she is authorized to execute these Certifications and Assurances, and Standard Terms for the School Maintenance Project Grant on behalf of the applicant.

Further, the applicant certifies under oath that all information in the grant agreement is true and correct to the best of his or her knowledge, information and belief, that grant funds shall be used only for the purposes described in this agreement, and that the award of this grant is conditioned upon this certification.

The applicant also assures that the School Maintenance Project Grant application has been authorized by the local board of education, in the case of school districts, or other school governing authority at a duly convened meeting and the local board of education, in the case of school districts, or other school governing authority has reserved local funds in an amount equal to the School Maintenance Project Grant requested to meet the local match requirement. In addition, the applicant has not obligated funds or began work on any of the projects listed.

**DEFINITIONS**

"Applicant" means an individual, entity or entities for which grant funds may be available and who has made application to the Illinois State Board of Education for an award of such grant funds.

"Grant" means the award of funds, which are to be expended in accordance with the Grant.

Agreement for a particular project. The terms "grant," "award," "program," and "project" may be used interchangeably.

"Grantee" means the person, entity or entities that are to receive or have received grant funds through an award from the Illinois State Board of Education. The terms "grantee" and "award recipient" may be used interchangeably.

"Project" means the activities to be performed for which grant funds are being sought by the applicant. The terms "project" and "program" may be used interchangeably.

The capitalized word "Term" means the period of time from Grant approval by the Illinois State Board of Education to final project completion or two years after disbursement of the grant award by the State, whichever occurs first.

**LAWS AND REGULATIONS REGARDING FEDERAL AND STATE AWARDS**

The applicant acknowledges and agrees that this grant is subject to the provisions of: 2 CFR Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards

[http://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title02/2cfr200\\_main\\_02.tpl](http://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl)

Illinois Grant Accountability and Transparency Act (GATA), 30 ILCS 708/1 et seq.

<http://www.ilga.gov/legislation/ilcs/ilcs3.asp?ActID=3559&ChapterID=7>

Administrative Rules for GATA, 44 Ill. Admin. Code Part 7000

<ftp://www.ilga.gov/JCAR/AdminCode/044/04407000sections.html>

## **NO BINDING OBLIGATION**

2. The applicant acknowledges and agrees that the selection of its proposal for funding, or approval to fund an application, shall not be deemed to be a binding obligation of the Illinois State Board of Education until such time as a final Grant Agreement is entered into between the applicant and the Illinois State Board of Education. Prior to the execution of a final Grant Agreement, the Illinois State Board of Education may withdraw its award of funding to the applicant at any time, for any reason.
3. Payment under this grant is subject to passage of a sufficient appropriation by the Illinois General Assembly or sufficient appropriation by the U.S. Congress for federal programs. Obligations of the Illinois State Board of Education will cease immediately without further obligation should the agency fail to receive sufficient state, federal, or other funds for this program.

## **PROJECT**

4. The project proposed in the application, and as negotiated and finalized by the parties in the Grant Agreement, is hereinafter referred to as the "project." In planning the project there has been, and in establishing and carrying out the project there will be (to the extent applicable to the project), participation of persons broadly representative of the cultural and educational resources of the area to be served, including persons representative of the interests of potential beneficiaries.
5. Applicants may be asked to clarify certain aspects of their proposals/applications prior to final agreement on the terms of the project or amendment.
6. All funds provided shall be used solely for the purposes stated in the approved proposal/application, as finalized in the Grant Agreement.
7. The project will be administered by or under the supervision of the applicant and in accordance with the School Construction Law (105 ILCS 230), School Maintenance Project Grant Rules (23 Ill. Adm. Code Section 151, Subpart B) and all other laws and regulations applicable to the grant. The applicant will be responsible for and obtain all necessary permits, licenses, or consent forms as may be required to implement the project.

## **GENERAL CERTIFICATIONS AND ASSURANCES**

8. The applicant will obey all applicable state and federal laws, regulations, and executive orders, including without limitation: those regarding the confidentiality of student records, such as the Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. 1232g) and the Illinois School Student Records Act (ISSRA) (105 ILCS 10/1 et seq.); those prohibiting discrimination on the basis of race, color, national origin, sex, age, or handicap, such as Title IX of the Amendments of 1972 (20 U.S.C. 1681 et seq.) and 34 CFR part 106, the Illinois Human Rights Act (775 ILCS 5/1-101 et seq.), the Individuals with Disabilities Education Act (20 U.S.C. 1400 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794) and 34 CFR part 104, the Age Discrimination in Employment Act of 1967 (29 U.S.C. 621 et seq.), the Age Discrimination Act (42 U.S.C. 6101 et seq.) and 34 CFR part 110, Titles VI and VII of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq., 2000e et seq.) and 34 CFR part 100, the Public Works Employment Discrimination Act (775 ILCS 10/0.01 et seq.), and the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.); and the Illinois School Code (105 ILCS 5/1-1 et seq.). Further, no award recipient shall deny access to the program funded under the grant to students who lack documentation of their immigration status or legal presence in the United States (*Plyler v. Doe*, 457 U.S. 202, 102 S.Ct. 2382 (1982)).
9. The applicant certifies it has informed the State Superintendent of Education in writing if any employee of the applicant/ grantee was formerly employed by the Illinois State Board of Education and has received an early retirement incentive under 40 ILCS 5/14-108.3 or 40 ILCS 5/16-133.3 (Illinois Pension Code). The applicant acknowledges and agrees that if such early retirement incentive was received, the Grant Agreement is not valid unless the official executing the agreement has made the appropriate filing with the Auditor General prior to execution.
10. The applicant shall notify the State Superintendent of Education if the applicant solicits or intends to solicit for employment any of the Illinois State Board of Education's employees during any part of the application process or during the Term of the Grant Agreement.
11. The applicant is not barred from entering into this contract by Sections 33E-3 and 33E-4 of the Criminal Code of 1961 (720 ILCS 5/33E-3, 33E-4). Sections 33E-3 and 33E-4 prohibit the receipt of a state contract by a contractor who has been convicted of bid-rigging or bid-rotating.
12. If the applicant is an individual, the applicant is not in default on an educational loan as provided in 5 ILCS 385/3.

13. The applicant certifies it does not pay dues or fees on behalf of its employees or agents or subsidize or otherwise reimburse them for payment of their dues or fees to any club which unlawfully discriminates (775 ILCS 25/1).
14. The applicant certifies that it is (a) current as to the filing and payment of any applicable federal, state and/or local taxes; and (b) not delinquent in its payment of moneys owed to any federal, state, or local unit of government.
15. Any applicant not subject to Section 10-21.9 of the School Code certifies that a fingerprint based criminal history records check through the Illinois State Police and a check of the Statewide Sex Offender Database will be performed for a) all its employees, b) volunteers, and c) all employees of persons or firms holding contracts with the applicant/ grantee, who have direct contact with children receiving services under the grant; and such applicant shall not a) employ individuals, b) allow individuals to volunteer, or c) enter into a contract with a person or firm who employs individuals, who will have direct contact with children receiving services under the grant who have been convicted of any offense identified in subsection (c) of Section 10-21.9 of the School Code (105 ILCS 5/10-21.9(c)) or have been found to be the perpetrator of sexual or physical abuse of any minor under 18 years of age pursuant to proceedings under Article II of the Juvenile Court Act of 1987 (705 ILCS 405/2-1 et seq.).
16. The applicant hereby assures that when purchasing core instructional print materials published after July 19, 2006, the applicant/grantee will ensure that all such purchases are made from publishers who comply with the requirements of 105 ILCS 5/28-21, which instructs the publisher to send (at no additional cost) to the National Instructional Materials Access Center (NIMAC) electronic files containing the contents of the print instructional materials using the National Instructional Materials Accessibility Standard (NIMAS), on or before delivery of the print instructional materials. This does not preclude a grantee school district from purchasing or obtaining accessible materials directly from the publisher.
17. The applicant certifies that notwithstanding any other provision of the application, proposal, or Grant Agreement, grant funds shall not be used and will not be used to provide religious instruction, conduct worship services, or engage in any form of proselytization.

#### **JOINT APPLICATIONS - ADMINISTRATIVE AND/OR FISCAL AGENT**

18. Applicants/grantees participating in a joint application hereby certify that they are individually and jointly responsible to the Illinois State Board of Education and to the administrative and fiscal agent under the grant. An applicant/ grantee that is a party to the joint application and is a legal entity, or a Regional Office of Education, may serve as the administrative and/or fiscal agent under the grant.
19. The entity acting as the fiscal agent certifies that it is responsible to the applicant/grantee or, in the case of a joint application, to each applicant/grantee that is a party to the application; it is the agent designated and responsible for reports and for receiving and administering funds; and it will:
  - A. Obtain fully executed Grant Application Certifications and Assurances forms from each entity or individual participating in the grant and return the forms to ISBE prior to award of the grant;
  - B. Maintain separate accounts and ledgers for the project;
  - C. Provide a proper accounting of all revenue from the Illinois State Board of Education for the project;
  - D. Properly post all expenditures made on behalf of the project;
  - E. Be responsible for the accountability, documentation and cash management of the project, the approval and payment of all expenses, obligations, and contracts and hiring of personnel on behalf of the project in accordance with the Grant Agreement;
  - F. Disburse all funds to joint applicants/grantees based on information (payment schedules) from joint applicants/grantees showing anticipated cash needs in each month of operation (The composite payment schedule submitted to ISBE should reflect monthly cash needs for the fiscal agent and the joint applicants/grantees.);
  - G. Require joint applicants/grantees to report expenditures to the fiscal agent based on actual expenditures/ obligation data and documentation. Reports submitted to the Illinois State Board of Education should reflect actual expenditure/obligations for the fiscal agent and the data obtained from the joint applicants/ grantees on actual expenditures/obligations that occur during the Term of the project;
  - H. Be accountable for interest income earned on excess cash on hand by all parties to the grant and return applicable interest earned on advances to the Illinois State Board of Education;
  - I. Make financial records available to outside auditors and Illinois State Board of Education personnel, as requested by the Illinois State Board of Education;
  - J. Have a recovery process in place with all joint applicants/grantees for collection of any funds to be returned to the Illinois State Board of Education.

#### **DRUG-FREE WORKPLACE CERTIFICATION**

20. This certification is required by the Drug-Free Workplace Act (30 ILCS 580/1). The Drug-Free Workplace Act, effective January 1, 1992, requires that no grantee or contractor shall receive a grant or be considered for the purposes of being awarded a contract for the procurement of any property or services from the State unless that grantee or contractor has certified to the State that the grantee or contractor will provide a drug-free workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of contract or grant payments, termination of the contract or grant, and debarment of contracting or grant

opportunities with the State of Illinois for at least one (1) year but not more than five (5) years.

For the purpose of this certification, "applicant," "grantee," or "contractor" means a corporation, partnership, or other entity with twenty-five (25) or more employees at the time of issuing the grant, or a department, division, or other unit thereof, directly responsible for the specific performance under a contract or grant of \$5,000 or more from the State.

The applicant certifies and agrees that it will provide a drug-free workplace by:

a. Publishing a statement:

1. Notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
2. Specifying the actions that will be taken against employees for violations of such prohibition.
3. Notifying the employee that, as a condition of employment on such contract or grant, the employee will

A. Abide by the terms of the statement; and

B. Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) calendar days after such conviction.

b. Establishing a drug-free awareness program to inform employees about:

1. The dangers of drug abuse in the workplace;
2. The grantee's or contractor's policy of maintaining a drug-free workplace;
3. Any available drug counseling, rehabilitation, and employee assistance programs; and
4. The penalties that may be imposed upon an employee for drug violations.

c. Providing a copy of the statement required by subsection (a) to each employee engaged in the performance of the contract or grant and posting the statement in a prominent place in the workplace.

d. Notifying the contracting or granting agency within ten (10) calendar days after receiving notice under part (B) of paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.

e. Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is so convicted, as required by section 5 of the Drug-Free Workplace Act.

f. Assisting employees in selecting a course of action in the event drug counseling, treatment, and rehabilitation are required and indicating that a trained referral team is in place.

g. Making a good faith effort to continue to maintain a drug-free workplace through implementation of the Drug-Free Workplace Act.

21. The applicant represents and warrants that all of the certifications and assurances set forth herein, in the application, all attachments, and the Grant Agreement are and shall remain true and correct through the Term of the grant. During the Term of the grant, the award recipient shall provide the Illinois State Board of Education with notice of any change in circumstances affecting the certifications and assurances within ten (10) calendar days of the change. Failure to maintain all certifications and assurances or provide the required notice will result in the Illinois State Board of Education withholding future project funding until the award recipient provides documentation evidencing that the award recipient has returned to compliance with this provision, as determined by the Illinois State Board of Education.

Save Page

(Certifications and Assurances for the School Maintenance Project Grant - Rev. 10/18)

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Assurance has been submitted electronically.

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**PROGRAM SPECIFIC/FINANCIAL ASSURANCES FOR SCHOOL MAINTENANCE PROJECT GRANT**

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**NORTH BOONE CUD 200**

**RCDT #: 04-004-2000-26**

**FY 20 Application Cycle - Round 1**

☒ By checking this box, the applicant/award recipient (hereinafter the term applicant includes award recipient as the context requires), hereby certifies and assures the Illinois State Board of Education that:

The project will be administered by or under the supervision of the applicant and in accordance with the School Construction Law (105 ICLS 230), School Maintenance Project Grant Rules (23 Ill. Adm. Code Section 151, Subpart B) and all other laws and regulations applicable to the grant. There is no limit to the cost of a project; however, grant awards shall not exceed \$50,000 per project, and applicants shall provide a match from local funds equal to the grant amount requested.

The applicant assures that the School Maintenance Project Grant application has been authorized by the local board of education, in the case of school districts, or other school governing authority at a duly convened meeting and the local board of education, in the case of school districts, or other school governing authority has reserved local funds in an amount equal to the School Maintenance Project Grant requested to meet the local match requirement. In addition, the applicant has not obligated funds or began work on any of the projects listed.

**DEFINITIONS**

The capitalized word "Term" means the period of time from the project beginning date through the project ending date. For the School Maintenance Project Grant, "Term" is further defined to mean the period of time from Grant approval by the Illinois State Board of Education to final project completion or two years after disbursement of the grant award by the State, whichever occurs first.

**FINANCIAL TERMS**

1. An applicant must not obligate funds or begin work on any of the projects listed on the application prior to submission of the application in IWAS. However, submission of the application does not guarantee a grant will be approved or awarded.
2. All project activities must be expended or legally obligated within two years of disbursement by the State. If funds have been obligated by the grantee but not fully expended two years after disbursement, ninety (90) calendar days will be given to liquidate all obligations.
3. The applicant understands that payment of the entire grant award will be made upon approval of the grant. Per 23 Ill. Admin Code 151 Subtitle A, Section 151.140 Terms of the Grant, Subsection B, a final expenditure report will be filed by the applicant at the end of the Term that describes the use of the grant funds and actual project expenditures. If actual project expenditures are less than originally estimated as stated on the grant application so that the amount of the grant is greater than 50 percent of the total project expenditures, the applicant shall refund the amount of the grant that is in excess of 50 percent of actual project expenditures.
4. Grant funds may only be used for the project described in the approved application and cannot be amended. The grant shall be accounted for in compliance with applicable accounting rules set forth at 23 Ill. Admin Code 100 Requirements for Accounting Budgeting, Financial Reporting and Auditing. The applicant must provide local matching funds in an amount equal to the grant.
5. All State grant funds and earned interest shall be subject to the Illinois Grant Funds Recovery Act (30 ILCS 705). Interest earned on State funded grant-programs and grant funds not expended or obligated by the end of the Term, must be returned to the Illinois State Board of Education within forty-five (45) calendar days. If funds are obligated by the grantee but have not been fully expended two years after disbursement, ninety (90) calendar days will be given to liquidate all obligations.
6. The applicant, in compliance with the provisions of 30 ILCS 105/9.07, will not expend any funds received from the Illinois General Revenue Fund for promotional items including calendars, pens, buttons, pins, magnets, and any other similar promotional items.

## FINANCIAL AND PERFORMANCE REPORTS

7. Quarterly expenditure reports are required of all award recipients receiving funds. Quarterly reports must describe the progress of the project or use and the expenditure of the grant funds. The expenditure through dates to be used in reporting expenditures and obligations are from the project beginning date through September 30, December 31, March 31, and June 30 of each fiscal year and the project ending date.
8. Quarterly expenditure reports are required by the Illinois Grant Funds Recovery Act, 30 ILCS 705/4(b) and are due twenty (20) calendar days after the expenditure through date. Failure to file the required reports within the timelines will result in a breach of the Grant Agreement. Upon any such breach, the Illinois State Board of Education may, without limitation, request for the School Maintenance Project Grant funds to be returned. In the event that a grant recipient has failed to remit payment and the debt is ninety (90) calendar days past due, involuntary offset may be applied against Evidence Based Funding. Grant recipients that have no further grants with the state for which the debt can be applied will be referred to the Department of Revenue's Debt Collection Bureau or the Attorney General as appropriate.
9. Per 23 Ill. Admin Code 151 Subtitle A, Section 151.140 Terms of the Grant, Subsection B, a Final expenditure report is due after the end of the Term. The Final expenditure report must be submitted within twenty (20) calendar days and indicate total project costs for all projects on the approved application. Failure to file the Final expenditure report within the timelines will result in a breach of the Grant Agreement. Upon any such breach, the Illinois State Board of Education may, without limitation, request for the School Maintenance Project Grant funds to be returned. In the event that a grant recipient has failed to remit payment and the debt is ninety (90) calendar days past due, involuntary offset may be applied against Evidence Based Funding. Grant recipients that have no further grants with the state for which the debt can be applied will be referred to the Department of Revenue's Debt Collection Bureau or the Attorney General as appropriate.
10. Per 23 Ill. Admin Code 151 Subtitle A, Section 151.140 Terms of the Grant, Subsection B, in cases where the Final Expenditure report shows that actual project expenditures are less than estimated so that the amount of the grant is greater than 50 percent of the total project expenditures, the applicant shall refund the amount of the grant that is in excess of 50 percent of actual project expenditures. Any overpayment must be returned to the Illinois State Board of Education within forty-five (45) calendar days. Failure to return the funds will result in a breach of the Grant Agreement. In the event that a grant recipient has failed to remit payment and the debt is ninety (90) calendar days past due, involuntary offset may be applied against Evidence Based Funding. Grant recipients that have no further grants with the state for which the debt can be applied will be referred to the Department of Revenue's Debt Collection Bureau or the Attorney General as appropriate.
11. The award recipient will maintain records on project and fiscal activities related to each award for a period of three (3) years following the project ending date either for a state-funded project. Such records shall include a fiscal accounting for all monies in accordance with generally accepted governmental accounting principles. If there are outstanding audit exceptions, records will be retained on file until such exceptions are closed out to the satisfaction of the Illinois State Board of Education.
12. The Illinois State Board of Education and other governmental entities with program monitoring authority shall, during the Term and for a period of three (3) years thereafter (or until no outstanding audit exceptions remain, whichever is later), have the right at any time to conduct on-site or off-site inspections of the award recipient's records and project operations for auditing and monitoring purposes. The award recipient shall, during the Term and for a period of three (3) years thereafter (or until no outstanding audit exceptions remain, whichever is later) and upon the request of the Illinois State Board of Education, provide the Illinois State Board of Education with information and documentation (including books, records, or papers related to the project) regarding the award recipient's progress or performance with respect to the administration and operation of the project.  
If applicable, the applicant shall be required to observe and comply with provisions of the Prevailing Wage Act, 820 ILCS 130/1 et seq., which applies to the wages of laborers, mechanics, and other workers employed in any public works.
- 13.

## ASSURANCE OF USE

14. It is the intent of the State that all or a portion of the costs of this project may be paid or reimbursed from the proceeds of tax-exempt bonds subsequently issued by the State. Therefore, the grantee understands and acknowledges that the grant proceeds must be used only for capital project purposes and that the capital project must be used only for public educational purposes.

Save Page

(Program Specific and Financial Assurances for the School Maintenance Project Grant -Rev. 08/19)

# SCHOOL MAINTENANCE PROJECT GRANT

## FY 20 Application Cycle - Round 1

### District Certification

**Name : North Boone CUSD 200**

**RCDT #: 04-004-2000-26**

**TIN #: 362716879**

The submissions made to the Illinois State Board of Education by the applicant and the terms and conditions described in the Grant Application Certifications and Assurances and the Program Specific and Financial Assurances of this application shall constitute the grant agreement between the applicant and the Illinois State Board of Education for the use of the funds to complete the projects described in the "Work Item Listing" section of the School Maintenance Project Grant Application. This grant agreement shall be deemed to be entered into when the application has been approved by the Illinois State Board of Education. This grant agreement constitutes the entirety of the agreement between the parties and supersedes any other agreement or communication, whether written or oral, relating to the award of the grant funds. The person submitting this application on behalf of the applicant certifies and assures the Illinois State Board of Education that he or she has been duly authorized to file this application for and on behalf of the applicant, is the authorized representative of the applicant in connection with this grant agreement, and that he or she is authorized to execute these Certifications and Assurances and Standard Terms of the Grant on behalf of the applicant. Further, the person submitting this application on behalf of the applicant certifies under oath that all information in the grant agreement is true and correct to the best of his or her knowledge, information and belief, that grant funds shall be used only for the purposes described in this agreement, and that the award of this grant is conditioned upon this certification.

The authorized representative of the applicant who will affix his or her signature below certifies that he or she has read, understood and will comply with all of the provisions of the following certifications and assurances.

The person approving these Certifications, Assurances and Standard Terms of the Grant hereby certifies and assures the Illinois State Board of Education that the person submitting the final application on behalf of the applicant (and thereby executing the grant agreement with the Illinois State Board of Education) has the necessary legal authority to do so. (v2.23.2017)

The person approving this application certifies (1) to the statements contained in the list of certifications, and (2) that the statements herein are true, complete and accurate to the best of his/her knowledge. He/she also provided the required assurances and agrees to comply with any resulting terms if an award is accepted. He/she is aware that any false, fictitious, or fraudulent statements or claims may subject him/her to criminal, civil or administrative penalties. (U.S. Code, Title 18, Section 1001). The list of certification and assurances is included below.

By submitting this form, I certify to the above and that the local board of education or other school governing authority has authorized the school maintenance project during a duly convened meeting, and has reserved local funds to meet the local match requirement. In addition, the applicant has not obligated funds or begun work

on any of the projects listed on this application prior to the submission of this application. By checking the box and signing below certifies that he or she has read, understood and will comply with all of the provisions of the following "Grant Application Certifications and Assurances, and the Program-Specific and Financial Assurances for the School Maintenance Project Grant."

☒ **Grant Application Certifications and Assurances, and Standard Terms for the School Maintenance Project Grant**

☒ **Program-Specific and Financial Assurances for the School Maintenance Project Grant**

\_\_\_\_\_  
*Signature of President of Board of Education*

\_\_\_\_\_  
*Date*

\_\_\_\_\_  
*Name of Board President (type or print)*

A copy of this form signed by the President of the Board of Education AND the Taxpayer Identification Number Form MUST be printed, signed and attached as a PDF under the Application Required Attachments before your application can be approved. No application will be processed without these two signed attachments, without the ICQ completed through the grantee portal, and the GATA Risk Assessment completed in IWAS.

(SMPG Dist. Cert. - Rev. 10/18)



**School Maintenance Project Grant**  
**FY 20 Application Cycle - Round 1**  
**TAXPAYER IDENTIFICATION NUMBER**

As an authorized representative for the applicant, I certify that:

1. The number shown on this form is the correct taxpayer identification number (or the applicant is waiting for a number to be issued).
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. Enter the name of the entity as it's listed at the State of Illinois Comptroller's office, the Entities RCDT Number and the FEIN (unless already populated below).

**Name:** NORTH BOONE CUD 200

**RCDT:** 04-004-2000-26

**Federal Employer Identification Number (FEIN):** 362716879

**Legal Status (ONLY check one):**

☒ **Governmental/School District**

☐ **Tax-exempt**

**Signature of authorized Representative:** \_\_\_\_\_

**Date:** \_\_\_\_\_

(SMPG Taxpayer Identification Form - Rev. 10/18)

**SCHOOL MAINTENANCE PROJECT GRANTS AWARD****FY 20 Application Cycle**

(Section 151.130 of the Illinois Administrative Code)

To:North Boone CUSD 200
From:Dr. Carmen I. Ayala
Date:
Subject: School Maintenance Project Grant Award

We are pleased to notify you that the Illinois State Board of Education is awarding a School Maintenance Project Grant as described below.

**North Boone CUSD 200****RCDT#: 04004200026****Total Estimated Project Cost****Grant Amount Awarded****Local Matching Requirement**

Since actual project costs may be different than initially projected, each grant recipient will be required to submit a Final Expenditure Report detailing the total cost of state and local shares for the FY2020 School Maintenance Project at completion of the project. This grant also requires a dollar-for-dollar local match to the funds received from ISBE. If the actual project costs are less than initially estimated, grant funds may need to be returned to ISBE. Each grant recipient must complete a final expenditure report within 20 days after the completion of the project.

If the Fire Prevention and Safety Fund was the source of the district's local match, the corresponding approved Health/Life Safety Amendment and the signed Certificate of Approval for those items must be on file in the district/regional office.

**Please Note:**

- Sources and uses of local matching revenues must comply with applicable laws and regulations.
- Implementation of approved accessibility items does not necessarily imply the facility will be brought into full ADA compliance.
- All grant funds shall be subject to the Illinois Grant Recovery Act(30 ILCS 705) and obligated within a two year term beyond the date of this agreement.
- It is the intent of the State that all or a portion of the costs of this project will be paid or reimbursed from the proceeds of tax-exempt bonds subsequently issued by the State.

Date	Signature of State Superintendent of Education

Thank you for your application(s). If you have any questions, please contact the School Business Services Division at 217-785-8779.

By Submitting this form, I certify that:

1. The local board of education or other school governing authority has authorized the school maintenance project during a duly convened meeting,
2. The local board has reserved local funds to meet the local match requirement,
3. The applicant has not obligated funds or began work on any of the projects listed on this application prior to the submission of this application.

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**District Submission**

President of Board of Education\*

Date of board meeting where the local board of education [MM/DD/YYYY]:

- Authorized the school maintenance project grant application
- Reserved local funds to meet the local match requirement

Reserved Local Funds:\*

78068.00

In addition, I certify that I have read, understood and will comply with all of the provisions of the following Certifications and Assurances, and Standard Terms for the School Maintenance Project Grant.

- ☒ **Certifications and Assurances, and Standard Terms for the School Maintenance Project Grant**
- ☒ **Program Specific and Financial Assurances for the School Maintenance Project Grant**

Before the application can be approved and processed:

1. The GATA Internal Control Questionnaire (ICQ) has been completed through the OMB portal. This is completed once yearly for any district who receives grants from the State of Illinois, and should already be complete. If you have not yet completed this, it must be completed prior to applying for a School Maintenance Grant.
2. The SMPG GATA Risk Assessment must be completed in IWAS. In the IWAS system, the SMPG GATA Risk Assessment is found under Grants.
3. The "District Certification" and the "Taxpayer Identification Number" forms must be printed, signed and attached as a PDF under the Application Required Attachments.

Submit to ROE

Cancel