

JOURNAL LINE	SOURCE	ENTRY DATE	EFF DATE	ORG	OBJECT	COMMENT	DR/CR	AMOUNT
--------------	--------	------------	----------	-----	--------	---------	-------	--------

This journal entries below were done to roll forward encumbrances from FY19 in the total amount of \$37,362, because they could not be paid until FY20.

In other words, 37,362 was redistributed to the correct accounts.

87	1 BUA	09/23/2019	07/01/2019	11100018	500240	ENCUMBRANCE CARRY FORWARD 2020	D	1,000
87	2 BUA	09/23/2019	07/01/2019	11100018	500241	ENCUMBRANCE CARRY FORWARD 2020	D	159
87	3 BUA	09/23/2019	07/01/2019	11100018	500243	ENCUMBRANCE CARRY FORWARD 2020	D	699
87	4 BUA	09/23/2019	07/01/2019	11100118	500323	ENCUMBRANCE CARRY FORWARD 2020	D	1,000
87	5 BUA	09/23/2019	07/01/2019	11450020	500323	ENCUMBRANCE CARRY FORWARD 2020	D	3,748
87	6 BUA	09/23/2019	07/01/2019	12126318	500323	ENCUMBRANCE CARRY FORWARD 2020	D	2,014
87	7 BUA	09/23/2019	07/01/2019	12134107	500241	ENCUMBRANCE CARRY FORWARD 2020	D	95
87	8 BUA	09/23/2019	07/01/2019	12134107	500430	ENCUMBRANCE CARRY FORWARD 2020	D	120
87	9 BUA	09/23/2019	07/01/2019	12317033	500330	ENCUMBRANCE CARRY FORWARD 2020	D	17,150
87	10 BUA	09/23/2019	07/01/2019	12318033	500330	ENCUMBRANCE CARRY FORWARD 2020	D	6,224
87	11 BUA	09/23/2019	07/01/2019	12410325	500240	ENCUMBRANCE CARRY FORWARD 2020	D	1,350
87	12 BUA	09/23/2019	07/01/2019	12590033	500320	ENCUMBRANCE CARRY FORWARD 2020	D	1,280
87	13 BUA	09/23/2019	07/01/2019	12600132	500430	ENCUMBRANCE CARRY FORWARD 2020	D	2,522
87	14 BUA	09/23/2019	07/01/2019	10	300740	ENCUMBRANCE CARRY FORWARD 2020	C	37,362
87	15 BUA	09/23/2019	07/01/2019	10	300742	ENCUMBRANCE CARRY FORWARD 2020	D	37,362

The journal entries below were done to reclassify wage pool wages from the Wage Pool line to their individual WagePool Employee's Correct account lines.

The amount of \$47,862 was transferred from the budgeted line item and allocated appropriately to the account #'s below. Additionally, 1,717 was transferred from Wage Pool into the Food Service Director salary account.

In other words, budgeted raises were reallocated from one account to the appropriate accounts from which salaries for designated employees are paid.

105	1 BUA	03/04/2020	02/29/2020	12225030	500111	Reclass WagePool Salary Adjust	D	2,287
105	2 BUA	03/04/2020	02/29/2020	12320033	500111	Reclass WagePool Salary Adjust	D	1,540

105	3	BUA	03/04/2020	02/29/2020	12321033	500111	Reclass WagePool Salary Adjust	D	3,050
105	4	BUA	03/04/2020	02/29/2020	12330019	500111	Reclass WagePool Salary Adjust	D	2,475
105	5	BUA	03/04/2020	02/29/2020	12331018	500111	Reclass WagePool Salary Adjust	D	3,938
105	6	BUA	03/04/2020	02/29/2020	12590033	500111	Reclass WagePool Salary Adjust	D	2,910
105	7	BUA	03/04/2020	02/29/2020	11220119	500112	Reclass WagePool Salary Adjust	D	672
105	8	BUA	03/04/2020	02/29/2020	11220219	500112	Reclass WagePool Salary Adjust	D	1,595
105	9	BUA	03/04/2020	02/29/2020	12134107	500113	Reclass WagePool Salary Adjust	D	1,350
105	10	BUA	03/04/2020	02/29/2020	12134207	500113	Reclass WagePool Salary Adjust	D	2,208
105	11	BUA	03/04/2020	02/29/2020	12225030	500113	Reclass WagePool Salary Adjust	D	3,628
105	12	BUA	03/04/2020	02/29/2020	12590033	500113	Reclass WagePool Salary Adjust	D	450
105	13	BUA	03/04/2020	02/29/2020	12321033	500115	Reclass WagePool Salary Adjust	D	2,537
105	14	BUA	03/04/2020	02/29/2020	12600032	500116	Reclass WagePool Salary Adjust	D	2,901
105	15	BUA	03/04/2020	02/29/2020	12610032	500116	Reclass WagePool Salary Adjust	D	2,349
105	16	BUA	03/04/2020	02/29/2020	12410125	500118	Reclass WagePool Salary Adjust	D	5,100
105	17	BUA	03/04/2020	02/29/2020	12410225	500118	Reclass WagePool Salary Adjust	D	6,050
105	18	BUA	03/04/2020	02/29/2020	12410325	500118	Reclass WagePool Salary Adjust	D	2,822
105	19	BUA	03/04/2020	02/29/2020	12322033	500111	Reclass WagePool Salary Adjust	C	47,862
105	20	BUA	03/04/2020	02/29/2020	2131200	500111	Reclass WagePool Salary Adjust	D	1,717
105	21	BUA	03/04/2020	02/29/2020	2131200	500113	Reclass WagePool Salary Adjust	C	1,717

**Raymond School District
Approval of purchases from 10/30/19 meeting
These were taken out of the FY2021 budget and to purchase out of the FY2020**

Account #: **Account Name:**

		School Board		Actual	Purpose	
		Approved	Cost	Cost		
11100111 / 500640	ES Math	15,539	23,669		Revised Edition of Math in Focus (teacher edition sets per teachers grade K-2)	By the time this order was purchased, the cost for materials had increased significantly.
This following was approved, however, not done.						
11100315 / 500640	HS SS Textbooks	25,000	-		1) Update Economics Texts (100 @ \$125 = \$12,500), and 2) Update Government Texts (100 @ \$125 = \$12,500)	The HS never ordered these books.
11100315 / 500731	HS New Equipment	22,500	17,850		Purchase of 3 dedicated laptop carts with 25 laptops each; this could take place of outdated texts	
11100314 / 500731	HS Comp class New Equip	1,000	1,273		1) \$1,000 - 1 CNC Machine; to compliment our 3d printer four or cad class as well as other unified arts courses	

12225030 / 500733	SAU Tech New Equip - Chairs	600	358	Technology office desk chairs (April) BMO	Amazon
12225114 / 500731	ES Computer New Equipment	47,040	41,301	ipads (10 pac) as dictated per the Technology Plan (4 at \$11,760 each)	Apple
12630032 / 500731	DW Grounds New Equipment	6,563	6,561	Lawnmower	
12600032 / 500430	SAU Repair	5,000	5,000	Repairs to Fire Alarm at SAU	
12600232 / 500430	MS Repairs	2,500	-	1) IHGMS Repairs - purchase \$2,500 out of FY2020	This was for POD Carpet replacement, that was not done
		7,000	7,000	2) \$7,000 - Installation of New Door	
12600332 / 500430	HS Repairs	18,000		Repairs needed for Day Tank at RHS	This is still encumbered and being worked on
12630232 / 500430	MS Ground Repairs	10,000	-	Soccer Field Steps	This was a spring job, however, costs rose significantly in the spring and the project could not be done.

Raymond School District
 Analysis of Food Service Free Meals
 Question #4 from the Budget Committee

THESE ARE ONLY FREE BREAKFASTS AND FREE LUNCHES SERVED

Month	School	Amount			Amount		
		Breakfasts Served	Reimbursed For Each = \$1.84	Total Breakfast Reimbursement	Lunches Served	Reimbursed For Each = \$3.47	Total Lunch Reimbursement
August	LRES	65		119.60	170		589.90
	IHGMS	19		34.96	152		527.44
	RHS	28		51.52	106		367.82
September	LRES	878		1,615.52	1416		4,913.52
	IHGMS	315		579.60	1043		3,619.21
	RHS	279		513.36	681		2,363.07
October	LRES	905		1,665.20	1412		4,899.64
	IHGMS	323		594.32	967		3,355.49
	RHS	210		386.40	565		1,960.55
November	LRES	681		1,253.04	1021		3,542.87
	IHGMS	204		375.36	653		2,265.91
	RHS	153		281.52	343		1,190.21
December	LRES	455		837.20	729		2,529.63
	IHGMS	154		283.36	437		1,516.39
	RHS	85		156.40	247		857.09
January	LRES	664		1,221.76	1179		4,091.13
	IHGMS	246		452.64	744		2,581.68
	RHS	156		287.04	351		1,217.97

February	LRES	365	671.60	749	2,599.03
	IHGMS	137	252.08	481	1,669.07
	RHS	110	202.40	258	895.26
March 1 - 13	LRES	285	524.40	590	2,047.30
	IHGMS	98	180.32	357	1,238.79
	RHS	73	134.32	184	638.48
March 16 - 31	IHGMS	456	839.04	457	1,585.79
April	IHGMS	1545	2,842.80	1641	5,694.27
May	IHGMS	1604	2,951.36	1582	5,489.54
June	IHGMS	301	553.84	294	1,020.18

February	LRES	365	671.60	749	2,599.03
	IHGMS	137	252.08	481	1,669.07
	RHS	110	202.40	258	895.26
March 1 - 13	LRES	285	524.40	590	2,047.30
	IHGMS	98	180.32	357	1,238.79
	RHS	73	134.32	184	638.48
March 16 - 31	IHGMS	456	839.04	457	1,585.79
April	IHGMS	1545	2,842.80	1641	5,694.27
May	IHGMS	1604	2,951.36	1582	5,489.54
June	IHGMS	301	553.84	294	1,020.18

Raymond School District
 Analysis of Food Service Costs
 Question #4 from the Budget Committee

Month	School	Average Daily		Days Allowed to Serve for the Month	Average Cost per		Total Amount of		Average Food Costs for Free Meals
		Food Expenditure			Month	Month	Meals Served for the Month		
August	LRES	298.50	895.50	3.00	641.00	1.40			
	IHGMS	262.29	786.87	3.00	516.00	1.52			
	RHS	220.55	661.65	3.00	412.00	1.61			
September	LRES	298.50	5,671.50	19.00	5,702.00	0.99			
	IHGMS	262.29	4,983.51	19.00	3,955.00	1.26			
	RHS	220.55	4,190.45	19.00	2,650.00	1.58			
October	LRES	298.50	6,268.50	21.00	6,994.00	0.90			
	IHGMS	262.29	5,508.09	21.00	4,530.00	1.22			
	RHS	220.55	4,631.55	21.00	2,924.00	1.58			
November	LRES	298.50	5,074.50	17.00	5,675.00	0.89			
	IHGMS	262.29	4,458.93	17.00	3,790.00	1.18			
	RHS	220.55	3,749.35	17.00	2,392.00	1.57			
December	LRES	298.50	3,582.00	12.00	4,048.00	0.88			
	IHGMS	262.29	3,147.48	12.00	2,582.00	1.22			
	RHS	220.55	2,646.60	12.00	1,587.00	1.67			
January	LRES	298.50	5,970.00	20.00	6,624.00	0.90			

	IHGMS	262.29	20.00	5,245.80	4,378.00	1.20
	RHS	220.55	20.00	4,411.00	2,262.00	1.95
February	LRES	298.50	13.00	3,880.50	3,912.00	0.99
	IHGMS	262.29	13.00	3,409.77	2,593.00	1.31
	RHS	220.55	13.00	2,867.15	1,573.00	1.82
March 1 - 13	LRES	298.50	9.00	2,686.50	3,023.00	0.89
	IHGMS	262.29	9.00	2,360.61	1,982.00	1.19
	RHS	220.55	9.00	1,984.95	1,120.00	1.77
March 16 - 31	IHGMS	302.32	11.00	3,325.52	456.00	7.29
April	IHGMS	302.32	22.00	6,651.04	1,545.00	4.30
May	IHGMS	302.32	20.00	6,046.40	1,604.00	3.77
June	IHGMS	302.32	5.00	1,511.60	301.00	5.02



Frank Edelblut
Commissioner

Christine M. Brennan
Deputy Commissioner

STATE OF NEW HAMPSHIRE
DEPARTMENT OF EDUCATION
101 Pleasant Street
Concord, N.H. 03301
TEL. (603) 271-3495
FAX (603) 271-1953

TO: Superintendents/Charter School Administrators

FROM: Timothy Carney
Bureau of Federal Compliance

DATE: May 11, 2020

SUBJECT: Elementary and Secondary School Emergency Relief (ESSER) Fund Program Assurances

Attached are the New Hampshire Department of Education (NHDOE) Program Assurances for the Elementary and Secondary School Emergency Relief (ESSER) Funds grant. New Hampshire Local Education Agencies (LEAs), which can include School Districts, SAUs and public Charter Schools may apply to the NHDOE for ESSER Fund grants.

As the Superintendent/Charter School Administrator, you must carefully review and sign the attached Program Assurances as part of the ESSER Fund grant application process. These Program Assurances must be signed and uploaded to the *District Page* of the online Grants Management System before an application for ESSER funds can be approved.

Please remember that these Program Assurances are reviewed and signed by you, the Superintendent/Charter School Administrator as indicating your agreement to fully comply with the laws and regulations specific to the ESSER Fund grant. The attached Program Assurances are not all-inclusive as to the entire scope of requirements for the LEA. Superintendents/Charter School Administrators are responsible for understanding all requirements of the ESSER Fund grant.

The Process:

Please read each step carefully:

1. The Superintendent/Charter School Administrator carefully reviews the Program Assurances for the ESSER Fund grant program and consults with the LEA School Board/Charter School Board of Trustees about the content and obligations related to the Program Assurances.
2. The Superintendent/Charter School Administrator signs and dates the signature block on the last page of the Program Assurances.
3. The Program Assurances (this entire document) must then be scanned and uploaded to the District Page of the NHDOE online Grants Management System (GMS).

Please note that the Program Assurances apply to the entire period of performance of the ESSER Fund grant which may include multiple State and LEA fiscal years. The requirements of the annual NHDOE General Assurances, Requirements and Definitions for Participation in Federal Programs document also apply to the ESSER Fund grant program.

Should you have any questions or need additional information, please send an email to CARESact@doe.nh.gov.

New Hampshire Department of Education

ESSER FUND GRANT PROGRAM ASSURANCES

Local Education Agencies (LEAs) must submit a signed copy of these Program Assurances to the New Hampshire Department of Education **prior** to receiving funds for grants awarded under the Elementary and Secondary School Emergency Relief (ESSER) Fund. By signing these ESSER Fund Program Assurances, the LEA assures that it will accept and administer the funds in accordance with all applicable Federal and State statutes and regulations.

The local education agency (LEA) hereby assures the New Hampshire Department of Education that the LEA will:

1. Comply with the requirement that ESSER funds will be used only for activities allowable under section 18003(d) of Division B of the CARES Act. The US Department of Education does not consider the following to be an allowable use of ESSER funds, under any part of 18003: 1) subsidizing or offsetting executive salaries and benefits of individuals who are not employees of the LEA or 2) expenditures related to state or local teacher or faculty unions or associations.
2. Comply with the requirement that equitable services will be provided to students and teachers in non-public schools as required under 18005 of Division B of the CARES Act and in the same manner as provided under section 1117 of the ESEA, as determined through timely and meaningful consultation with representatives of non-public schools. That a public agency will maintain control of funds for the services and assistance provided to a non-public school under the ESSER Fund. That a public agency will have title to materials, equipment, and property purchased with ESSER funds. That service to a non-public school with ESSER funds will be provided by a public agency directly, or through contract with, another public or private entity.
3. Comply with the requirement that, to the greatest extent practicable, the subrecipient will continue to compensate its employees and contractors during the period of any disruptions or closures related to COVID-19 in compliance with Section 18006 of Division B of the CARES Act. In addition, each entity that accepts funds will continue to pay employees and contractors to the greatest extent practicable based on the unique financial circumstances of the entity. CARES Act funds generally will not be used for bonuses, merit pay, or similar expenditures, unless related to disruptions or closures resulting from COVID-19.
4. Comply with the requirement that, to the extent applicable, the subrecipient will include in its application for ESSER funds a description of how it will comply with the requirements of section 427 of GEPA (20 U.S.C. 1228a). The description must include information on the steps the subrecipient proposes to take to permit students, teachers, and other program beneficiaries to overcome barriers (including barriers based on gender, race, color, national origin, disability, and age) that impede equal access to, or participation in, the program.
5. Comply with the requirement that the subrecipient will adhere to the provisions of all applicable acts, regulations and assurances; the following provisions of Education Department General Administrative Regulations (EDGAR) 34 CFR parts 76, 77, 81, 82, 84, 97, 98, and 99; the OMB

Guidelines to Agencies on Government-wide Debarment and Suspension (Non-procurement) in 2 CFR part 180, as adopted and amended as regulations of the Department in 2 CFR part 3485; and the Uniform Guidance in 2 CFR part 200, as adopted and amended as regulations of the Department in 2 CFR part 3474.

6. Have the legal authority to apply for Federal assistance, and the Institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project(s) described in this application.
7. Comply with the requirement to cooperate with any examination of records with respect to such funds by making records available for inspection, production, and examination, and authorized individuals available for interview and examination, upon the request of (i) the State of New Hampshire and its agencies; (ii) the US Department of Education and/or its Inspector General or the Comptroller General of the United States; or (iii) any other federal agency, commission, or department in the lawful exercise of its jurisdiction and authority; and will establish a proper accounting system in accordance with generally accepted accounting standards or NHDOE directives.
8. Not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure nondiscrimination during the useful life of the project.
9. Comply with the requirements of the assistance-awarding agency with regard to the drafting, review and approval of construction plans and specifications.
10. Provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the Federal assistance awarding agency or State.
11. Initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
12. Establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain. Additionally, will comply with the requirement that none of the funds expended under this program will be used to acquire equipment if such acquisition results in a direct financial benefit to any organization representing the interests of the purchasing entity or its employees.
13. Comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
14. Comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.

15. Comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
16. Comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
17. Comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
18. Comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327- 333) regarding labor standards for federally-assisted construction sub-agreements.
19. Comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
20. Comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

21. Comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
22. Assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).
23. Comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance, if applicable.
24. Comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance, if applicable.
25. Cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
26. Comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program. This program will be administered in accordance with applicable statutes, regulations, program plans, and applications.
27. Comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.
28. Comply with the requirements adopted by the US Department of Education in the Code of Federal Regulations at 2 CFR 175 and incorporates those requirements into this grant through this condition. The grant condition specified in 2 CFR 175.15(b) is incorporated into this grant with the following changes.

Paragraphs a.2.ii.B and b.2. ii. are revised to read as follows:

"a.2.ii.B. Imputed to you or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 34 CFR part 85."

"b.2. ii. Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 34 CFR part 85."

Under this condition, the Secretary may terminate this grant without penalty for any violation of these provisions by the grantee, its employees, or its subrecipients.

29. Comply with the requirement to make reports available to the NHDOE and to the US Department of Education Secretary as may be needed for the NHDOE and the Secretary to


perform their duties under this program, and maintain records (as required in GEPA Section 443) and provide access to those records as is deemed necessary by the NHDOE or Secretary to carry out their responsibilities.

30. Comply with the requirement to provide opportunities for the participation in, planning for, and operation of each program by teachers, parents, and other interested agencies, organizations, and individuals.
31. Comply with the requirement that applications, evaluations, plans, or reports related to each program will be made available to parents and the public.
32. Comply with the requirement that any facilities constructed under this program will be consistent with overall state construction plans and standards and with the requirements of Section 504 of the Rehabilitation Act of 1973 in order to ensure that the facilities are accessible to and usable by individuals with disabilities.
33. Comply with the requirement that the effective procedures have been adopted for acquiring and disseminating information and research regarding the programs and for adopting, where appropriate, promising educational practices to teachers and administrators participating in each program.
34. Comply with the requirement that subrecipients and their grant personnel are prohibited from text messaging while driving a government owned vehicle, or while driving their own privately owned vehicle during official grant business, or from using government supplied electronic equipment to text message or email when driving. Subrecipients must comply with these conditions under Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," October 1, 2009.
35. Comply with the requirements that when issuing statements, press releases, requests for proposals, bid solicitations and other documents describing projects or programs funded in whole or in part with Federal money, subrecipients shall clearly state:
 - 1) the percentage of the total costs of the program or project which will be financed with Federal money;
 - 2) the dollar amount of Federal funds for the project or program; and
 - 3) the percentage and dollar amount of the total costs of the project or program that will be financed by non-governmental sources.

Subrecipients must comply with these conditions under Division B, Title V, Section 505 of Public Law 115-245, Consolidated Appropriations Act, 2019.

By signing this document, I attest I have read and understand the obligations of all the assurance statements above (1 through 35) for the ESSER Fund grant and will ensure that the LEA complies with the assurances. I further attest that I have provided a copy of these ESSER Fund grant assurances to the LEA School Board/Charter School Board of Trustees and have consulted with them, including explaining the obligations of the LEA described by these assurances. I will ensure that the LEA electronically attach this signed document in the online Grants Management System – District page and that a copy will be kept on file at the LEA.

LEA Name: Raymond School District

Signature of Superintendent/Charter School Administrator: 

Date: July 13, 2020