AGENDA

SPECIAL BOARD MEETING
FRIDAY, OCTOBER 8, 2021 AT 7:00 A.M.
CONNOR SHAW CENTER - CONFERENCE ROOM

I. CALL TO ORDER:

II. PLEDGE TO THE FLAG:

III. ROLL CALL:

IV. OPPORTUNITY FOR VISITORS TO SPEAK:

V. FOR ACTION:

REPORT NO. 25: Approval of Peotone CUSD 207U's Application for the FY22 Round One School Maintenance Project Grant (SMPG).

VI. EXECUTIVE SESSION:

For the purpose of discussing the appointment, employment, compensation, discipline, performance, or dismissal of specific employees or legal counsel; collective negotiating matters; student disciplinary cases and other matters relating to individual students; pending, probable, or imminent litigation; security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonable potential danger to the safety of employees, students, staff, the public or public property.

VII. OTHER:

VIII. ADJOURNMENT:

FOR ACTION:

REPORT NO. 25:

FOR ACTION: APPROVAL OF PEOTONE CUSD 207U'S APPLICATION FOR THE FY 2022 ROUND ONE SCHOOL MAINTENANCE PROJECT GRANT (SMPG).

The Board will need a motion to approve ***Peotone CUSD 207U's Application for the FY2022 Round One School Maintenance Project Grant (SMPG).***

MOTION REQUIRED ROLL CALL VOTE.

EXECUTIVE SESSION:
For the purpose of discussing the appointment, employment, compensation, discipline, performance, or dismissal of specific employees or legal counsel; collective negotiating matters; student disciplinary cases and other matters relating to individual students; pending, probable, or imminent litigation; security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonable potential danger to the safety of employees, students, staff, the public or public property. ***THERE MAY OR MAY NOT BE ACTION FOLLOWING THE EXECUTIVE SESSION.***

OTHER:

ADJOURNMENT:

District Office
212 West Wilson Street
Peotone, Illinois 60468
Telephone No.: 708-258-0991
Fax No.: 708-258-0994
www.peotoneschools.org

ADMINISTRATION

Steve Stein
Superintendent

Brandon Owens
Director of Curriculum

Trevor Moore
Chief School Business Official

Amy Loy
Director of Special Services

BOARD OF EDUCATION

Tara Robinson
President

Richard Uthe
Vice President

Jennifer Moe
Secretary

Roger Bettenhausen
Trustee

Jodi Becker
Trustee

Dawn Love
Trustee

Tim Stoub
Trustee

To: Peotone CUSD 207U Board of Education

From: Trevor J. Moore, Chief School Business Official

RE: District Certification and Approval of School Maintenance Project Grant

Date: October 6, 2021

Members of the Board:

I formally request your authorization and certification of Peotone CUSD 207U's application for the FY 2022 Round 1 School Maintenance Project Grant (SMPG). The SMPG is a dollar for dollar state matching grant program providing awards up to $50,000 to grantees exclusively for the maintenance or upkeep of buildings or structures for educational purposes. Ongoing operational costs, including in-house labor for SMPG projects not contracted out, cannot be included for any School Maintenance Project Grant. A project may involve different types of work on a single building or structure or may involve a single type of work (e.g., new roofing or windows) on several buildings or structures. There is no limit to the cost of a project; however, grant awards shall not exceed $50,000 per grant award, and applicants shall provide a match from local funds equal to the grant amount requested. 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. All project activities must be expended or legally obligated within two years of disbursement by the State.

The application I have prepared is for a project that was being planned for summer 2022 regardless of the availability of grant funds. The District has been making progress over the past few years in replacing tile flooring at Peotone Junior High School that contains asbestos materials. This project was temporarily put on hold for the previous two summers due to the unknowns surrounding the economic conditions and COVID's possible impact on funding. The summer of 2022 provides the opportunity to do a much larger project and finally complete the floor replacement at PJHS. While the total budget figures for the flooring replacement is not determined yet (still evaluating flooring options), we do know the asbestos containment and remediation will cost approximately $290,000. This will more than fulfill the requirements of the SMPG.

The following document details the grant submission information, most recent estimate we have for the asbestos containment and remediation, Grant Application

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Certifications and Assurances, District Certification of the application, and confirmation of Peotone CUSD 207U's taxpayer identification number.

Estimated project costs are **$290,800.50** of which the State of Illinois would cover **$50,000**. If awarded this grant, the Board of Education would be committing approximately **$240,800.50** between the 2021-2022 and 2022-2023 Operations and Maintenance budget to this building improvement. Again, the flooring cost and installation will be additional and is still to be determined.

I recommend approving this application for submission so it can be submitted for approval by the deadline on October 8, 2021.

Sincerely,

Trevor J. Moore
Chief School Business Official
Peotone CUSD 207U

Application Header Information

Edit Header Information

- Application Year: 2022
- Application Round: 1
- Emergency Application: No
- District: Peotone CUSD 207U
- RCDT#: 56099207U26
- Area affected by the project: District
- County: Will
- District Superintendent: Mr. Steve Stein
- Total Estimated Project Cost: $290,800.00
- Total Requested Grant Amount: $50,000.00
- Total Reserved Local Funds (District Responsibility): $50,000.00
- Total Reserved Remaining Funds (District Responsibility): $190,800.00
- Final Project Closeout Date: 07/08/2022
- Source of Local Funds:
- Project Priority Code: B - Health/life safety Projects
- Project Funding Order: 1
- Date Created: 10/06/2021
- Current Status: In Progress
- Last Updated By: trevorjmoore
- Created By: trevorjmoore

District Approval

GATA Information

- Submission Type: Original Application
- Type of Application: New
- Name of Awarding Agency: ISBE
- CSFA Number: 586-00-1723
- CSFA Title: School Maintenance Grant
- Funding Opportunity Number: 19-3999ER
- Funding Opportunity Title: School Maintenance Project Grant
- Funding Opportunity Program Field: Education
- Department Name: ISBE
- Division Name: School Business Services

Application Data

- Work Items
- District Data

Application Certifications & Assurances

- Grant Application Certifications and Assurances for the School Maintenance Project Grant
- Program Specific and Financial Assurances for the School Maintenance Project Grant

Application Printable Documents

- District Certification
- Taxpayer Identification Number

- School Maintenance Project Grant Award

Application Required Attachments

Attach Files

Application Comments

Add New Comment

Application History

Add Item to Schedule

1. COUNTY CODE	2. DISTRICT CODE/NAME	3. APPLICATION YEAR/ROUND
099, Will	**56099207U26, Peotone CUSD 207U**	**2022, 1**

	Item I.D.	Facility Name	Facility Address	Facility Description	Project Description	Project Location	Priority Code	Category Code	Est. cost	Est. Start Date	Est. Completion Date
Open	1	PEOTONE JR HIGH SCHOOL	1 Blue Devil Dr, Peotone	PEOTONE JUNIOR HIGH SCHOOL 1 BLUE DEVIL DR CITY: PEOTONE STATE: IL ZIP CODE: 60468 OCCUPANCY: JUNIOR HIGH SCHOOL CONST.YEARS: 1954-60-69-88-2001 CONSTRUCTION CLASS: 4 SUPER SqFt: 77,891 STORIES: 2 Current Enrollment: 299	Full asbestos containment and remediation of all remaining asbestos flooring in building. Flooring will be replaced after remediation, but that will not be part of the grant.	1) Main Office (IDPH Full Containment) - Seven-day schedule. 2) Band/Stage/Room 112 (IDPH Non-Friable Removal) - Seven-day schedule. 3) 2nd Floor Classrooms including stairwell and 1st Floor IT Room (IDPH Full Containment) - Twelve-day schedule (double shifts until 1st clean).	B	ASBS	$290,800.00	05/31/2022	07/08/2022

Total Estimated Project Cost	$290,800.00
Total Requested Grant Amount	$50,000.00
Total Reserved Local Funds(District Responsibility):	$50,000.00
Total Reserved Remaining Funds (District Responsibility):	$190,800.00

Hygieneering, Inc. 7575 Plaza Court, Willowbrook, IL 60527

Industrial hygiene, safety, and environmental consulting services (630)654-2550/FAX: (630) 789-3813

August 20, 2021

Via E-mail: dosborne@peotoneschools.org

Dave Osborne
Superintendent
Peotone Community Unit School District #207U
Conner Shaw Center
212 West Wilson
Peotone, Illinois 60468

Re: Asbestos Abatement and Consulting Budgets – Budgets for IDPH Asbestos Abatement and Consulting for Flooring Replacement projects scheduled at Peotone Jr. High School, 1 Blue Devil Lane in Peotone, Illinois 60468.

Dear Mr. Osborne:

Hygieneering has conducted a pre-renovation inspection of future flooring replacement project areas at Peotone Jr. High School. The inspection and results have been utilized to develop budgetary numbers for abatement and consulting that will be needed as part of these projects. Please reference the inspection report for identified materials.

The budgets are broken up into the following designated areas; Main Office, Band/Stage/Room 112 and 2nd Floor Classrooms including stairwell and 1st Floor IT Room. Budgets are as follows:

- Main Office (IDPH Full Containment) – Abatement $32,500.00, Consulting $21,206.00. Seven-day schedule.
- Band/Stage/Room 112 (IDPH Non-Friable Removal) – Abatement $32,500.00, Consulting $11,100.00. Seven-day schedule.
- 2nd Floor Classrooms including stairwell and 1st Floor IT Room (IDPH Full Containment) – Abatement $131,500.00, Consulting $61,994.50. Twelve-day schedule (double shifts until 1st clean). *Budgets are based on performing the abatement of the 2nd floor as one full containment. If areas are broken up into multiple containments, costs will be 30 – 50% higher.

Budgets are based on a Monday through Friday work week. Total overall budget for the requested areas at Peotone Jr. High School is $290,800.50. If you have any questions or need additional information, please contact me at 630/742-6088.

Sincerely,
HYGIENEERING, INC.

Michael J. Bartos
Director, Environmental Services

State Assurances

Grant Application Certifications and Assurances

PEOTONE CUSD 207U

RCDT #: 56-099-207U-26

FY 22 Application Cycle - Round 1

STATE ASSURANCES:

Grant Application Certifications and Assurances

☑ 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.

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 the project beginning date through the project ending date.

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

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 or proposed amendments 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 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.

FUNDING

8. All funds provided will be used solely for the purposes stated in the approved proposal/application, as finalized in the Grant Agreement, in accordance with applicable federal and state statutes, regulations, administrative rules, and terms and conditions of the grant.
9. The applicant may not count tuition and fees collected from students towards meeting matching, cost sharing, or maintenance of effort requirements of a program, pursuant to 34 CFR 76.534.
10. If real property or structures are provided or improved with the aid of federal financial assistance, the applicant will comply with applicable statutes, regulations, and the project application in the use, encumbrance, transfer, or sale of such property or structure. If personal property is so provided, the applicant will comply with applicable statutes, regulations, and the project application in the use, encumbrance, transfer, disposal, and sale of such.
11. The applicant will have effective financial management systems which conform to the standards present in 2 CFR 200.302, which includes, but is not limited to, the ability to report financial data verifying compliance with program regulations and maintaining effective internal control over the operations of the approved grant.
12. The applicant will conform all activities conducted under the approved grant to the provisions contained within 2 CFR Part 200
13. All expenditures claimed in relation to a grant are subject to applicable federal and state laws, regulations, and administrative rules. Expenditures claimed in relation to an award are subject to cost allowability standards, as defined by the grant program and 2 CFR Part 200, and other applicable federal and state laws, regulations, and administrative rules. Failure to adhere to these requirements will lead to disallowed expenditures for which funds must be returned.
14. Adequacy tier designation under Evidence-Based Funding will be utilized by ISBE at its discretion pursuant to applicable law and agency policy (105 ILCS 5/18-8.15).
15. The applicant will accept funds in accordance with applicable federal and state statutes, regulations, administrative rules, and terms and conditions of the award, and administer the programs in compliance with all provisions of such statutes, regulations, administrative rules, terms and conditions of the award, and amendments thereto.
16. The applicant will accept funds in accordance with applicable federal and state statutes, regulations, administrative rules, and terms and conditions of the award, and administer the programs in compliance with all provisions of such statutes, regulations, administrative rules, terms and conditions of the award, and amendments thereto.
17. Failure of applicant to comply with state and federal statutes, regulations, administrative rules, or the terms and conditions of the award may result in conditions placed on grantee, including, but not limited to, involuntary termination of a grant at the discretion of the Illinois State Board of Education, in whole or in part, in accordance with federal and state law and regulations.

GENERAL CERTIFICATIONS AND ASSURANCES

18. 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)).

19. 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.
20. 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.
21. 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.
22. If the applicant is an individual, the applicant is not in default on an educational loan as provided in 5 ILCS 385/3.
23. 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).
24. 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.
25. 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.). 405/2-1 et seq.).
26. 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.
27. 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

28. 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.

29. 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 within project beginning and ending dates;
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

30. 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.
31. 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

(Grant Application Certifications and Assurances for the School Maintenance Project Grant – Rev. 08/19)

SCHOOL MAINTENANCE PROJECT GRANT

FY 22 Application Cycle - Round 1

District Certification

Name : Peotone CUSD 207U

RCDT #: 56-099-207U-26

TIN #: 366007278

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 titled "Grant Application Certifications and Assurances, and Standard Terms for the School Maintenance Project Grant" and "Program Specific and Financial Assurances for the School Maintenance Project Grant" (found within the application under "Application Certifications and 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. Signing below certifies that he or she has read, understood, and will comply with all the provisions of the following:

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

• Program-Specific and Financial Assurances for the School Maintenance Project Grant.

Signature of President of Board of Education

10/8/2021
Date

TARA ROBINSON
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 SMPG GATA Risk Assessment completed in IWAS.

(SMPG Dist. Cert. - Rev. 8/2021)

School Maintenance Project Grant

FY 22 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: PEOTONE CUSD 207U

RCDT: 56-099-207U-26

Federal Employer Identification Number (FEIN): 366007278

Legal Status: Governmental/School District

Signature of authorized Representative:

Date: 10/7/2021

(SMPG Taxpayer Identification Form - Rev. 08/2021)