### § 273.19

and consultations by the Indian Education Committee(s), tribal representatives, Indian parents in the community, and by duly authorized representatives of the Federal and State Governments.

- (h) Outline procedures of administrative and fiscal management to be used by the contractor.
- (i) Contain justification for requesting funds for operational support. The public school district must establish in its justification that it meets the requirements given in §273.13(b). The information given should include records of receipt of local, State, and Federal funds.
- (j) Include budget estimates and financial information needed to determine program costs to contract for services. This includes, but is not limited to, the following:
- (1) State and district average operational cost per pupil.
- (2) Other sources of Federal funding the applicant is receiving, the amount received from each, the programs being funded, and the number of eligible Indian students served by such funding.
- (3) Administrative costs involved, total number of employees, and total number of Indian employees.
- (4) Costs which parents normally are expected to pay for each school.
- (5) Supplemental and operational funds outlined in a separate budget, by line item, to facilitate accountability.
- (6) Total number of employees for each special program and number of Indian employees for that program.
- (k) State the total enrollment of school or district, by age and grade
- (l) State the eligible Indian enrollment—total and classification by tribal affiliation(s) and by age and grade level.
- (m) State the total number of school board members and number of Indian school board members.
- (n) List Government equipment needed to carry out the contract.
- (o) State the period of contract term requested.
- (p) Include the signature of the authorized representative of applicant.
- (q) Provide written information regarding:

- (1) Program goals and objectives related to the learning needs of potential target students.
- (2) Procedures and methods to be used in achieving program objectives, including ways whereby parents, students and communities have been involved in determining needs and priorities.
- (3) Overall program implementation including staffing practices, parental and community involvement, evaluation of program results, and dissemination thereof.
- (4) Determination of staff and program effectiveness in meeting the stated needs of target students.

#### § 273.19 Obtaining application forms.

Application forms, instructions, and related application materials are available from Agency Superintendents, Area Directors and the Commissioner. Use of standard application forms will facilitate processing of applications. However, they are not required if the information required by §273.20 is given in the application to contract.

## § 273.20 Content of application to contract.

An application for a contract under this part shall be in writing and shall contain the following:

- (a) Name, address, and telephone number of the proposed contractor.
- (b) Name, address, and telephone number of the tribe(s) to be served by the contract.
- (c) Descriptive narrative of the contract proposal.
- (d) The education plan required by §273.14.
- (e) A separate budget outlining the Johnson-O'Malley funds for operational support and/or supplemental programs, by line item, to facilitate accountability.
- (f) A clear identification of what educational needs the Johnson-O'Malley funds requested for operational support will address.
- (g) Documentation of the requirements for operational support in §273.13(b)(1).

### $\S 273.21$ Tribal request for contract.

(a) An Indian tribal governing body(s) that desires that a contract be

entered into with a tribal organization must so notify the Area Director no later than February 1 preceding the school year for which the contract will be let.

(b) If the tribal governing body's notice is not received by the date given in paragraph (a) of this section, the Area Director may contract with the State, school district, or Indian corporation under this part.

## $\S 273.22$ Application approval officials.

- (a) Each Area Director is authorized to approve the contract(s) submitted by the State, school district, or Indian corporation under this part which will provide services to Indian children within the jurisdiction of that Area Office
- (b) When a proposed contract(s) will provide services to Indian children within the jurisdiction of more than one Area Office, the contract must be approved by the Commissioner.

# § 273.23 Submitting application to Area Office.

When services under the proposed contract will be provided to Indian children within the jurisdiction of a single Area Office, the completed application shall be submitted to the Area Director of that Area Office.

## § 273.24 Area Office review and decision.

Upon receiving a contract application, the Area Director shall:

- (a) Notify the applicant in writing that the application has been received. This notice shall be made within fourteen (14) days after the Area Office receives the application.
- (b) Review the application for completeness and request within 20 days any additional information from the applicant which will be needed to reach a decision.
- (c) On receiving an application for operational support, make formal written determination and findings supporting the need for such funds. In arriving at such a determination, the Area Director must be assured that each local education agency has made a good faith effort in computing State and local contributions without regard

to funds requested pursuant to this part.

- (d) Assess the completed application to determine if the contract proposal is feasible and if the proposal and the application comply with the appropriate requirements of the Johnson-O'Malley Act and of the regulations in this part.
- (e) Approve or disapprove the application after fully reviewing and assessing the application and any additional information submitted by the applicant.
- (f) Promptly notify the applicant in writing of the decision to approve or disapprove the application. If the application is disapproved, the notice will give the reasons for disapproval and the applicant's right to appeal pursuant to part 2 of this chapter.

## § 273.25 Deadline for Area Office action.

- (a) The Area Director shall approve or disapprove an application for a contract within sixty (60) days after the Area Office receives the application and any additional information requested in §273.24(b). The sixty (60) day deadline can be extended after obtaining the written consent of the applicant.
- (b) An application under this part cannot be approved before February 1 preceding the school year for which the contract will be let.

# § 273.26 Submitting application to Central Office.

When services under the proposed contract will be provided to Indian children within the jurisdiction of two or more Area Offices, the completed application shall be submitted to the Commissioner through the respective Area Offices.

## § 273.27 Central Office review and decision.

Upon receiving a contract application, the Commissioner shall:

- (a) Notify the applicant in writing that the application has been received. This notice shall be made within fourteen (14) days after the Central Office receives the application.
- (b) Review the application for completeness and request within 20 days any additional information from the