

Sections Help Save Tasks Generate PDF

School Corp: **Griffith Public Schools (4700)**

Status:

Total Allocation: **\$1,555,604.45**

Application Year: **2021**

Date Started: **4/1/2021**

Specialist:

  
 Save and Close

### Application Summary


- Summary
- Attachments
- Messages

#### Funding Information

Currently, you have been allocated \$1,555,604.45 by the United States Department of Education. If entering transfer funds, you must click save or move to the next section.

	Current Budget
Current Allocation:	\$1,555,604.45
Maintenance of Effort:	\$0.00
<hr/>	
Equitable Share Transfer:	<input type="text" value="\$0.00"/>
Unrequested:	\$0.00
Unexpended:	\$0.00
<hr/>	
Unsent:	\$0.00
<hr/>	
Reallocated Funds:	\$0.00
<hr/>	
Total Available:	\$1,555,604.45
Total Approved:	\$1,555,604.45

#### Application History

Event	User Name	Date	
Status Change: Pending LEA Signature to Final Approval	Ashley0	6/29/2021	
LEA Signed Application	Ashley0	6/29/2021	
Status Change: Pending Director Approval to Pending LEA Signature	tneely	6/28/2021	
Status Change: Specialist Review to Pending Director Approval	shawkins	6/28/2021	
Application Submitted for Review	Ashley0	6/14/2021	
Status Change: Specialist Review to LEA Edit	shawkins	6/1/2021	
Application Submitted for Review	Ashley0	5/13/2021	
Application Started	Adietrich	4/1/2021	

**Approval Status**

Application is Approved.

**Location Information** [Edit Contacts](#)**Superintendent**

Michele Riise  
 602 N. Raymond  
 Griffith, IN 46319  
 Phone: 219-924-4250  
 Summer Phone:  
 Fax:

Email: [mriise@griffith.k12.in.us](mailto:mriise@griffith.k12.in.us)

Summer Email:

[mriise@griffith.k12.in.us](mailto:mriise@griffith.k12.in.us)**Program Administrator**

Leah Dumezich  
 602 N. Raymond  
 Griffith, IN 46319  
 Phone: 219-924-4250  
 Summer Phone:  
 Fax:

Email: [ldumezich@griffith.k12.in.us](mailto:ldumezich@griffith.k12.in.us)

Summer Email:

[ldumezich@griffith.k12.in.us](mailto:ldumezich@griffith.k12.in.us)**Treasurer**

Meghan Damron  
 602 N. Raymond  
 Griffith, IN 46319  
 Phone: 219-924-4250  
 Summer Phone:  
 Fax:

Email: [mdamron@griffith.k12.in.us](mailto:mdamron@griffith.k12.in.us)

Summer Email:

[mdamron@griffith.k12.in.us](mailto:mdamron@griffith.k12.in.us)

Attachments may include other school program related documents. Do not include school improvement plans, schoolwide plans, parent policies, or student selection lists.

**Current Attachments**

There are no attachments.

**Current Messages**

Date	Private	Username	Message
6/28/2021	<input type="checkbox"/>	shawkins	Thank you for submitting your ESSER II Application. I have reviewed your application and moved it forward in the review process. I just wanted to send along a few reminders: As with all federal funds, ESSER funds may only be used to pay staff for work that has actually occurred. Therefore, LEAs must ensure that the work on allowable activities occurred through proper time and effort documentation. Stating all staff will receive stipends (regardless of whether the work was performed and documented) will likely result in audit risk. Please let me know if you have any questions.
6/1/2021	<input type="checkbox"/>	shawkins	Hi Leah, I have reviewed your ESSER II and moved it back to you for one update: ; You have funds budgeted in Salary and Benefits but no staff on the Staffing Tab. Please resubmit once you've had a chance to update.









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### District Information

This page will ask you some questions about your district. Answers on this page will help create an application specific to your district.

1 Would you like to use an indirect cost rate?

2 Are there any non-public schools (including those not served by CARES) in your district?

Please add to the list below by typing the name of the school

School Number	Non-Public School Name
B815	Calumet Christian School
B930	Saint Mary School

[Consultation Forms](#) must be signed by all non-public schools, regardless of participation.

3 **Sec. 315. A local educational agency, State, institution of higher education, or other entity that receives funds under "Education Stabilization Fund", shall to the greatest extent practicable, continue to pay its employees and contractors during the period of any disruptions or closures related to coronavirus.**

Does the LEA assure to still pay ALL its employees and contractors during the period of disruptions or closures? Y/N

If No, which employees or contractors are not being paid and what is the justification for doing so?








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### District Wide Set-Asides

The funds will be budgeted on a district level budget.

**Set-Asides**

Description	District Reservation	Non-Public Equitable Share	Total
<b>Administrative Expenses</b> Budget all allowable expenses here for the LEA	\$ 1,555,604.45	\$ 0.00	\$ 1,555,604.45









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Specialist: Shawniece Hawkins

  
 Save  
 and  
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### District Administrative Expenses

Allocation for Administrative Expenses: **\$1,555,604.45**

Staffing
Budget

If any staff are being budgeted on the Administrative Expenses page please add the staff/position on this page.

#### Current Positions

Staff Name	Staff Position	Cert/Non-Cert	FTE	Stipend?	Split Funded?	Additional Funding Source (Hold Ctrl for multiple selections)	Description
Operations Staff	Operations Staff Group	Non-Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Stipends to address extra cleaning, sanitizing stations, spacing out classrooms daily, additional cleaning of inside busses in between students and monitoring seating charts for contact tracing. Some staffing working from home to maintain payroll, secretaries maintaining and inputting attendance, daly phone calls and support for parents and students.
Food Service Staff Group	Food Service Staff Group	Non-Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Stipends for continuing to keep food service going for ALL in person and virtual students, maintaining multiple and frequent cleaning protocols in the lunchroom due to COVID, and implementation of spacing and seating charts for contact tracing protocol.
Teachers: Classified District Wide	Teacher/Classified Educational Staff Group	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Stipends for dual role of virtual and in person instruction, additional cleaning duties in the classroom to prevent the spread of COVID, and addressing learning loss.

Account Number	Expenditure Account	Object Codes: 110-140	Object Codes: 211-290	Object Codes: 311-352	Object Codes: 411-499	Object Codes: 510-593	Object Codes: 611-689	Object Codes: 710-748	Object Codes: 810-899	Object Code: 910	Line Totals
		Salary	Benefits	Purchased Professional and Technical Services	Purchased Property and Utility Services	Other Purchased Services	General Supplies	Property	Other	Transfers	
11000	Instruction - Regular Programs	770219.25	157755.75	0	0	0	0	0	0	0	\$927,975.00
12000	Instruction - Special Programs	0	0	0	0	0	0	0	0	0	\$0.00
13000	Instruction - Adult/Continuing Ed Programs	0	0	0	0	0	0	0	0	0	\$0.00
14000	Instruction - Summer School Programs	0	0	0	0	0	0	0	0	0	\$0.00
15000	Instruction - Enrichment Programs	0	0	0	0	0	0	0	0	0	\$0.00
	<b>Sub-Total</b>	<b>\$1,087,801.69</b>	<b>\$222,802.76</b>	<b>\$245,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,555,604.45</b>

16000	Instruction - Remediation Programs	0	0	0	0	0	0	0	0	0	\$0.00
17000 - 18000	Instruction - Payments to Other Government Units	0	0	0	0	0	0	0	0	0	\$0.00
21000	Support Services - Student	95989.50	19660.50	245000	0	0	0	0	0	0	\$360,650.00
22000	Support Services - Instruction	2988	612	0	0	0	0	0	0	0	\$3,600.00
23000 (23150 or 23290 ONLY)	Support Services - General Admin	0	0	0	0	0	0	0	0	0	\$0.00
25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	200676.94	41102.51	0	0	0	0	0	0	0	\$241,779.45
27000	Student Transportation	17928	3672	0	0	0	0	0	0	0	\$21,600.00
33000	Community Service Operations	0	0	0	0	0	0	0	0	0	\$0.00
40000	Facilities Acquisition and Construction	0	0	0	0	0	0	0	0	0	\$0.00
60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
	<b>Sub-Total</b>	<b>\$1,087,801.69</b>	<b>\$222,802.76</b>	<b>\$245,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,555,604.45</b>

Please provide an explanation as to how you will use the funds that have been allocated on the budget.

Supplies

Using 0 of 400 characters

Property: Technology

Using 0 of 400 characters

Property: Equipment

Other Purchase Services (Travel, Communications)

Empty text input field.

Using 0 of 400 characters

Transfer

Empty text input field.

Using 0 of 400 characters

Empty text input field.

Using 0 of 400 characters

Professional Services

Two behavior analysts are needed to support behavior counseling for students with an IEP district wide as the pandemic has cause a disruption in behavior support and student's have demonstrated a regression over the time of the pandemic. On going support is necessary to continue to meet the needs of our students.

Using 315 of 400 characters



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Next Section

Note: Clicking "Next" or "Previous" will save this section before moving on.





25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	0	0	0	0	0	0	0	0	0	\$0.00
27000	Student Transportation	0	0	0	0	0	0	0	0	0	\$0.00
33000	Community Service Operations	0	0	0	0	0	0	0	0	0	\$0.00
40000	Facilities Acquisition and Construction	0	0	0	0	0	0	0	0	0	\$0.00
60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
	<b>Sub-Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

When you consult with the non-public school and have the signature page required by this grant please add it as an attachment.

Attachments may include other school program related documents. Do not include school improvement plans, schoolwide plans, parent policies, or student selection lists.

**Current Attachments**

There are no attachments.



Previous Section



Next School



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26000	Operation and Maintenance	0	0	0	0	0	0	0	0	0	\$0.00
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Status:

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Application Year: **2021**

Date Started: **4/1/2021**

Specialist:

 Save  
 and  
 Close

### Total Program Budget

On this page you will find the overall total program budget for your district.

Account Number	Expenditure Account	Object Codes: 110-140	Object Codes: 211-290	Object Codes: 311-352	Object Codes: 411-499	Object Codes: 510-593	Object Codes: 611-689	Object Codes: 710-748	Object Codes: 810-899	Object Code: 910	Line Totals
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60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$1,087,801.69	\$222,802.76	\$245,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,555,604.45

### 60600 - Indirect Cost

Current Indirect Cost as specified on the District Information section of this application:

**0.00%**

Subtract the amount above 25,000 (per individual contracted service) from your total budget:

\$0.00

Total after deducting Property (710-748):

\$1,555,604.45

Total Available for Indirect Costs:

\$0.00

Amount of Indirect Cost to be used:

\$0.00

Grand Total After Indirect Cost:

\$1,555,604.45

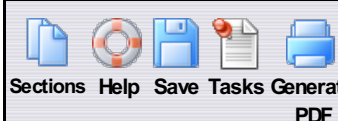


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School Corp: Griffith Public Schools (4700)

Status: Final Approval

Total Allocation: \$1,555,604.45

Application Year: 2021

Date Started: 4/1/2021

Specialist: Shawniece Hawkins



## Application Submission - Final Check

Application Approved

The application is now in the Final Approval status. You will be notified by email at the following address if action is needed.

Notification Address: mriise@griffith.k12.in.us

When an application is complete and has been reviewed, we ask you that you sign it to verify that all the information shown here is correct. This gives you a chance to review the document one last time.

Signing this application requires that you understand the following rules:

### Superintendent Signature

- I CERTIFY that the information in this application is, to the best of my knowledge, true. The agency named here has authorized me, as its representative, to file this application and all amendments, and as such action is recorded in the minutes of the agency's meeting date.
- I also have reviewed the assurances and the LEA understands and will comply with all applicable assurances for federal funds.
- The LEA certifies that it will participate in all ESSER II data reporting, monitoring, and evaluation activities as requested or required by the United States Department of Education, the Indiana Department of Education (IDOE), and Indiana Code, which may include specific items related to ESSER II that requires providing a summary of the projects completed and the dollars expended for each, on-site and desktop monitoring conducted by the IDOE, required audits by the state board of accounts, annual reports, and final expenditure reporting for the use of subgrant funds.
- The LEA certifies by submitting this application that neither it nor its principals nor any of its subcontractors are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded by any federal agency or by any department, agency or political subdivision of the State of Indiana. The term "principal" for purposes of this application means an officer, director, owner, partner, key employee or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the LEA.
- The LEA certifies that it has verified the state and federal suspension and debarment status for all subcontractors receiving funds under the fund associated with this application and shall be solely responsible for any recoupment, penalties or costs that might arise from use of a suspended or debarred subcontractor. The LEA shall immediately notify the State if any subcontractor becomes debarred or suspended, and shall, at the State's request, take all steps required by the State to terminate its contractual relationship with the subcontractor for work to be performed and supported by funding from the application.
- The School Corporation/Charter School certifies that it is currently registered in the System of Award Management (SAM <https://www.sam.gov>) database.
- The LEA certifies that it is in compliance with Title IX, section 9524, and that it has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in elementary and secondary public schools as set forth in the USDOE Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools, dated February 7, 2003. See [http://www2.ed.gov/policy/gen/guid/religionandschools/prayer\\_guidance.html](http://www2.ed.gov/policy/gen/guid/religionandschools/prayer_guidance.html).
- The LEA certifies that it has received a single audit or program specific audit (2 CFR 200.501) if it has expended \$750,000 in federal funds within the preceding federal fiscal year.

- To the extent that the LEA charges pre-award costs to the ESSER II Fund, the LEA will only use funds for allowable costs incurred on or after March 13, 2020.
- The LEA certifies it will use ESSER II funds for activities allowable under section 313 of the CRRSA Act. The Secretary may require additional reporting in the future, which may include: the methodology LEAs will use to provide services or assistance to students and staff in both public and non-public schools, the uses of funds by the LEAs or other entities and demonstration of their compliance with Section 313, such as any use of funds addressing the digital divide, including securing access to home-based connectivity and remote-use devices, related issues in supporting remote learning for all students, including disadvantaged populations.
- The LEA will, to the greatest extent practicable, continue to compensate its employees and contractors during the period of any disruptions or closures related to COVID-19 in compliance with Section 313 of the CRRSA 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. ESSER II CRSSA Act funds generally will not be used for bonuses, merit pay, or similar expenditures, unless related to disruptions or closures resulting from COVID-19.

Name:

Email: