

Sections Help Save Tasks Generate PDF

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

Status:

Total Allocation: **\$3,493,666.62**

Application Year: **2021**

Date Started: **5/24/2021**

Specialist:



 Save and Close

Application Summary

- Summary
- Attachments
- Messages

Funding Information

Currently, you have been allocated \$3,493,666.62 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:	\$3,493,666.62
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:	\$3,493,666.62
Total Approved:	\$3,493,666.62

Application History

Event	User Name	Date
Status Change: Pending LEA Signature to Final Approval	Ashley0	8/3/2021
LEA Signed Application	Ashley0	8/3/2021
Status Change: Pending Director Approval to Pending LEA Signature	Adietrich	8/3/2021
Status Change: Specialist Review to Pending Director Approval	shawkins	7/27/2021
Application Submitted for Review	Sherie11	7/20/2021
Status Change: Specialist Review to LEA Edit	shawkins	7/19/2021
Application Submitted for Review	Ashley0	7/14/2021
Status Change: Pending Director Approval to LEA Edit	LBohlen21	6/29/2021
Status Change: Specialist Review to Pending Director Approval	Adietrich	6/29/2021
Application Submitted for Review	Ashley0	6/16/2021
Application Started	Adietrich	5/24/2021

Approval Status

Application is Approved.

Location Information [Edit Contacts](#)

Superintendent	Program Administrator	Treasurer
Leah Dumezich	Leah Dumezich	Sherie Breitenbach
602 N raymond St	602 N Raymond St	602 N Raymond St
Griffith, IN 46319	Griffith, IN 46319	Griffith, IN 46319
Phone: 219-924-4250	Phone: 219-924-4250	Phone: 219-924-4250
Summer Phone: 219-924-4250	Summer Phone: 219-924-4250	Summer Phone: 219-924-4250
Fax: 000-000-0000	Fax: 000-000-0000	Fax: 000-000-0000
Email: ldumezich@griffith.k12.in.us	Email: ldumezich@griffith.k12.in.us	Email: sbreitenbach@griffith.k12.in.us
Summer Email: ldumezich@griffith.k12.in.us	Summer Email: ldumezich@griffith.k12.in.us	Summer Email: sbreitenbach@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
6/29/2021	<input type="checkbox"/>	LBohlen21	For the District Administrative Expenses tab please separate the costs between transportation and maintenance as they fall under two separate accounts. Please place transportation costs under account number 27000- Student Transportation. Any custodial staff should remain in account number 26000 Operation and Maintenance. Milestone and SuperPsych contracts are listed on staffing tab for Learning Loss and Accelerated Learning. Because these are contracted expenses, unless you are paying them directly as staff the total cost of those programs should reside in Professional Services. Please feel free to reach out with questions, comments, or concerns. Thank you!









Previous Section



Next Section

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

Sections Help Save Tasks Generate PDF

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

Status:

Total Allocation: **\$3,493,666.62**

Application Year: **2021**

Date Started: **5/24/2021**

Specialist:


 Save and Close

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. 18006. 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?

Describe how funds will be used to comply, to the greatest extent practicable, with CDC recommended mitigation strategies to reopen schools and maintain their safe operating status.

4 All employees were paid during the shutdown of the 2019-2020 school year. The school reopened during the 2020-2021 school year with CDC guidelines and in accordance with the Lake County Health Department recommendations. All students were offered an option of in

Describe how the LEA will target its evidence-based interventions to students who are underserved or were most significantly affected by COVID-19.

5 Students and families were provided with "hot spots" to assure network availability and access to those who chose to opt into the virtual learning option. Tutoring was provided for students in grades K-6 during the school








Previous Section



Next Section

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

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

Status:

Total Allocation: **\$3,493,666.62**

Application Year: **2021**

Date Started: **5/24/2021**

Specialist:


 Save
and
Close

District Wide Set-Asides

The funds will be budgeted on a district level budget.

[Set-Asides](#)

Description	District Reservation	Non-Public Equitable Share	Total
Administrative Expenses Budget all allowable expenses here for the LEA	\$ 87,762.18	\$ 0.00	\$ 87,762.18
Learning Loss and Accelerated Learning Learning Loss and Accelerated Learning 20% Set Aside	\$ 3,405,904.44	\$ 0.00	\$ 3,405,904.44



Previous Section



Next Section

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

21000	Support Services - Student	0	0	0	0	0	0	0	0	0	\$0.00
22000	Support Services - Instruction	0	0	0	0	0	0	0	0	0	\$0.00
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	22842.61	4669.57	0	0	0	0	0	0	0	\$27,512.18
27000	Student Transportation	50000	10250	0	0	0	0	0	0	0	\$60,250.00
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
	Sub-Total	\$72,842.61	\$14,919.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87,762.18

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)

Using 0 of 400 characters

Using 0 of 400 characters

Transfer

Professional Services

Using 0 of 400 characters

Using 0 of 400 characters









Previous Section



Next Section

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

[Sections](#)
[Help](#)
[Save](#)
[Tasks](#)
[Generate](#)
[PDF](#)

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

Status: Final Approval

Total Allocation: **\$3,493,666.62**

Application Year: **2021**

Date Started: **5/24/2021**

Specialist: Shawniece Hawkins

 Save
 Close

Learning Loss and Accelerated Learning

Allocation for this program: **\$3,405,904.44**

Staffing
Budget

Current Positions

Staff Name	Staff Position	Cert/Non-Cert	FTE	Stipend?	Split Funded?	Additional Funding Source (Hold Ctrl for multiple selections)	Description
Addition of 17 new teachers district wide	Addition of 17 teachers	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Additional teachers of 17 district-wide to decrease classroom size and address student learning loss.

If money is being set aside for learning loss and accelerated learning at the district level please budget the amount on this page and describe the funds in the area at the bottom of this page.

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	2239341.64	491562.80	0	0	0	0	0	0	0	\$2,730,904.44
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
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	0	0	675000	0	0	0	0	0	0	\$675,000.00
22000	Support Services - Instruction	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$2,239,341.64	\$491,562.80	\$675,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,405,904.44

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	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
	Sub-Total	\$2,239,341.64	\$491,562.80	\$675,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,405,904.44

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

Using 0 of 400 characters

Other Purchase Services (Travel, Communications)

Using 0 of 400 characters

Transfer

Using 0 of 400 characters

Professional Services

Contracts with Milestone Therapy to provide additional speech pathologists and School Psychologist and Diagnostic Staffing Team.
SuperPsych Contract Services -Additional support from School Psychologist and Diagnostician to address the influx of special education referrals and evaluations/

Using 291 of 400 characters



Previous Section



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
	Sub-Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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



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
Sub-Total		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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



Next Section

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

Sections Help Save Tasks Generate PDF

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

Status:

Application Year: **2021**

Date Started: **5/24/2021**

Specialist:

 Save
 Close

Total Allocation: **\$3,493,666.62**

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
		Salary	Benefits	Purchased Professional and Technical Services	Purchased Property and Utility Services	Other Purchased Services	General Supplies	Property	Other	Transfers	
11000	Instruction - Regular Programs	2239341.64	491562.80	0	0	0	0	0	0	0	\$2,730,904.44
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
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	0	0	675000	0	0	0	0	0	0	\$675,000.00
22000	Support Services - Instruction	0	0	0	0	0	0	0	0	0	\$0.00
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	22842.61	4669.57	0	0	0	0	0	0	0	\$27,512.18
27000	Student Transportation	50000	10250	0	0	0	0	0	0	0	\$60,250.00
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
	Sub-Total	\$2,312,184.25	\$506,482.37	\$675,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,493,666.62

60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$2,312,184.25	\$506,482.37	\$675,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,493,666.62

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):

\$3,493,666.62

Total Available for Indirect Costs:

\$0.00

Amount of Indirect Cost to be used:

\$0.00

Grand Total After Indirect Cost:

\$3,493,666.62

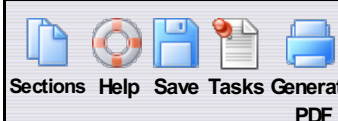


Previous Section



Next Section

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



School Corp: Griffith Public Schools (4700)

Status: Final Approval

Total Allocation: \$3,493,666.62

Application Year: 2021

Date Started: 5/24/2021

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: ldumezich@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 III 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 III 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.
- 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 III Fund, the LEA will only use funds for allowable costs incurred on or after March 13, 2020.
- The LEA certifies it will use ESSER III funds for activities allowable under Section 2001 of the American Rescue Plan Act (ARP). 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, the uses of funds by the LEAs or other entities and demonstration of their compliance with Section 2001 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, improvements related to infection disease risks and other health hazards, and academic remediation efforts.
- 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 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. ARP ESSER III funds generally will not be used for bonuses, merit pay, or similar expenditures, unless related to disruptions or closures resulting from COVID-19.
- The LEA will post a plan to return to in-person instruction that included public comment on its public website within thirty (30) days of receipt of ESSER III funds. [Section 2001(i)]
- The LEA will reserve not less than 20% of its total ESSER III allocation for activities that address learning loss, including academic and social-emotional supports for students, including those student groups disproportionately impacted by the COVID-19 pandemic. [Section 2001(e)(1)]
- The LEA assures it will seek meaningful consultation of stakeholder groups including, but not limited to, students, staff, parents, and community partners in development of this application.

Name: Leah Dumezich

Email: ldumezich@griffith.k12.in.us

Sign and Submit Application