

GRANT AWARD APPROVAL FORM

Date of SBE Approval of Grant Criteria 6/14/2011

1. OFFICIAL NAME OF GRANT PROGRAM:

2011--2012 McKinney-Vento Homeless Students Assistance Grant
(year) (year) (title)

Type: Initial Amendment Continuation

Legislation Authorizing This Grant Program: Title X, Part C of the No Child Left Behind Act of 2001

Federal Grant: CFDA Number 84.196A State Aid Grant: Section Number _____ Other (Private, Foundation)

2. SBE Priorities, Policies, and Programs that this Grant Supports (This information can be found on the SBE approved grant criteria form.):

The McKinney-Vento Homeless Assistance Act Grant supports the State Board of Education's strategic goal to continue developing an effective and equitable performance-based system that achieves academic growth and successful outcomes for all students and youth experiencing homelessness.

3. Background/Purpose of Grant Program:

To provide funding for programs to stimulate the development of policies and procedures to remove barriers for educating homeless students.

Type of Grant Program: (check one)

Competitive
 Formula
 Other: (specify below)

4. Target Population to be Served by Grant:

Homeless children and youth -- including preschool.

5. Eligible Applicants:

Public school academies, local and intermediate school districts, and consortia of these.

6. Award Information:

Amendment Date(s):	<u>5/07/2012</u>	Amendment Amount(s):	<u>\$0</u>	Total Recommended Award to Date:	<u>\$2,206,530</u>
Original Award Date:	10/03/2011		<u>9/13/2012</u>		<u>\$12,654</u>
Original Award Amount:	<u>\$2,193,876</u>		_____		\$ _____
			_____		\$ _____

7. Program Office Responsible:

<u>Office</u>	<u>Unit</u>	<u>Contact</u>	<u>Phone</u>
Office of Field Services	Special Populations Unit	Mike Radke	3-3921

This Form Was Prepared by: William Rowan

Phone Number: 3-2693

8. OFFICE	
Office Director Approval Signature: _____ <i>[Signature]</i>	Date: <u>9-27-12</u>
Phone: _____	Comments: _____
9. GRANTS OFFICE	
Grants Office Approval Signature: _____ <i>[Signature]</i>	Date: <u>9/27/12</u>
Comments: _____	
<input type="checkbox"/> Exhibit A Not Required	<input checked="" type="checkbox"/> Exhibit B Not Required
10. DEPUTY SUPERINTENDENT	
Deputy Superintendent Approval Signature: _____ <i>[Signature]</i>	Date: <u>10-1-12</u>
Comments: _____	
11. SUPERINTENDENT	
Superintendent Approval Signature: _____ <i>[Signature]</i>	Date: <u>10-1-12</u>
Comments: _____	

INSTRUCTIONS

- A. Complete items 1-8 on this form. The Grants Administration and Coordination Unit will facilitate completion of items 9-11.
- B. **Attach three (3) sets of Exhibits A and B (one original and 2 copies).** Do not staple the pink form nor the originals of Exhibits A and B.
 - Exhibit A---List of applicants (alphabetical order) recommended for funding, the amount requested and the amount Recommended to be funded.
 - Exhibit B---List of applicants (alphabetical order) not recommended for funding and the amount each requested.
- C. Attach the grant award letters for the Superintendent's signature and the non-award letters for the Service Area Director's signature. The letters should be submitted in the same order given in Exhibit A and/or B. For each final Grant Award Notification letter, a Grant Award Notification form (yellow sheet) also needs to be submitted for the Superintendent's signature.
- D. Transmit Grant Award Approval Form (pink), attachments, and letters to the **Grants Administration and Coordination Unit.**

Note: This process takes, on average, two weeks from the time the packet with the Office Director's signature on it is delivered to the Grants Office, until the time the fully signed packet is routed to the person administering the grant program. This time varies depending upon the number of corrections that are necessary and the availability of all of the signers. It can take longer particularly around holiday times when the signers may be out of the office. Proofread and plan accordingly.

**Michigan Department of Education
Office of Field Services, Special Populations Unit**

Title X, McKinney-Vento Homeless Students Assistance Grant

F.Y. 2011-12 Final Allocations

Agencies Recommended for Funding

Agency Code	Agency Name	Previous Allocation	Amended Amount	Final Recommended Allocation
04010	Alpena Public Schools	\$26,277	\$0	\$26,277
11000	Berrien RESA	\$100,241	\$0	\$100,241
12000	Branch ISD	\$52,133	\$0	\$52,133
13000	Calhoun ISD	\$59,423	\$0	\$59,423
16000	Cheb-Otsego-Presque Isle ESD	\$76,410	\$0	\$76,410
18000	Clare-Gladwin RESD	\$39,115	\$0	\$39,115
23090	Pottersville Public Schools	\$88,883	\$0	\$88,883
25000	Genesee ISD	\$119,132	\$0	\$119,132
28010	Traverse City Area Public Schools	\$75,317	\$0	\$75,317
33020	Lansing Public School District**	\$52,336	\$12,654	\$64,990
35000	Iosco RESA	\$23,118	\$0	\$23,118
38000	Jackson ISD	\$74,993	\$0	\$74,993
39010	Kalamazoo Public School District	\$77,058	\$0	\$77,058
41000	Kent ISD	\$124,316	\$0	\$124,316
46010	Adrian City School District	\$40,006	\$0	\$40,006
47000	Livingston ESA	\$31,623	\$0	\$31,623
50000	Macomb ISD	\$62,015	\$0	\$62,015
52000	Marquette-Alger RESA*	\$86,640	\$0	\$86,640
53010	Mason County Central Schools	\$34,012	\$0	\$34,012
54000	Mecosta-Osceola ISD	\$59,423	\$0	\$59,423
58000	Monroe ISD	\$33,405	\$0	\$33,405
59000	Montcalm Area ISD	\$98,783	\$0	\$98,783
61010	Muskegon City School District	\$63,715	\$0	\$63,715
62000	Newaygo County RESA	\$56,709	\$0	\$56,709
63000	Oakland Schools	\$107,085	\$0	\$107,085
70000	Ottawa Area ISD	\$61,772	\$0	\$61,772
73030	Carrollton School District	\$48,367	\$0	\$48,367
74000	St. Clair County RESA	\$45,897	\$0	\$45,897
75000	St. Joseph County ISD	\$38,264	\$0	\$38,264
79000	Tuscola ISD	\$51,080	\$0	\$51,080
81000	Washtenaw ISD	\$59,706	\$0	\$59,706
82000	Wayne RESA	\$107,085	\$0	\$107,085
82010	Detroit City School District	\$119,537	\$0	\$119,537
STATE TOTAL		\$2,193,876	\$12,654	\$2,206,530

*The award to Marquette-Alger RESA includes \$49,955 in emergency funding.

**Lansing Public School District was among several agencies awarded redistributed prior year unspent funds, which were coded as 2010-11 *carryover*. However, Lansing's 2010-11 carryover project had a final audit prior to the award, and therefore MDE coded Lansing's supplemental award (\$12,654) as 2011-12 *regular* funds to enable Lansing to receive these funds.