

GRANT AWARD APPROVAL FORM

1. SOURCE OF GRANT FUNDS RECEIVED

Grant Criteria Approval (select type and add date)

SBE Approval Date: 12/16/2014

Official Name Of Grant Program:

2014--2015 Consolidation of Operations or Services Grant
(year) (year) (title)

Grant Type: Initial Amendment Continuation Multiple Years: Year ____ of ____

Legislation Authorizing This Grant Program: PA 196 of 2014 State School Aid (MCL 388.1622g)

Federal Grant: CFDA Number ____ State Aid Grant: Section Number 22g Other (specify) _____

2. SBE Priorities, Policies, and Programs that this Grant Supports:

This grant will be used to support the consolidation of educational entities and individual operations and services, promoting a more effective and efficient statewide school organization plan. This will free up other available educational resources to support all of the State Board of Education priorities, policies, and programs.

MDE DISTRIBUTION OF GRANT FUNDS

Type of Distribution: (check one)

3. Background/Purpose of Grant Program:

The State Legislature appropriated \$2 million for competitive assistance grants to districts and intermediate districts under the 2014-2015 School Aid Act. The funds are to be used for the reimbursement of transition costs associated with eligible consolidation projects, with priority given to projects involving certain priority activities.

- Competitive
 Formula
 Other: (specify below)

4. Target Population to be Served by Grant:

The target population of this grant are districts and intermediate districts that are considering or in the process of consolidation projects.

Type of Award: (check all applicable)

- Initial (Exhibit A)
 Revised (Exhibit A)
 Conditional (Exhibit A)
 Denial (Exhibit B)

5. Eligible Applicants:

Local Educational Agencies, Intermediate School Districts, and Public School Academies.

Type of Notification: (check one)

- Letter
 Mail-merge Letter
 MEGS+
 Other: (specify below)

6. Award Information:

Original Award Date: <u>04-24-2015</u>	Amendment Date(s): _____	Amendment Amount(s): \$ _____	Total Recommended Award to Date:
Original Award Amount: <u>\$2,000,000</u>	_____	\$ _____	<u>\$2,000,000</u>
	_____	\$ _____	
	_____	\$ _____	

7. Responsible Program Office:

<u>Office Name</u>	<u>Unit Name</u>	<u>Contact Name</u>	<u>Phone Number</u>
State Aid and School Finance		Christopher May	5173351263

This Form Was Prepared by: Christopher May

Phone Number: 5173351263

8. OFFICE

Office Director Approval Signature: _____
Phone: 5173350521

David W. [Signature]

Date: 4/16/15

Comments:

Exhibit B Not Required because:

9. GRANTS OFFICE

Grants Office Approval Signature: _____

Jay [Signature]

Date: 4/27/15

Comments:

10. DEPUTY SUPERINTENDENT

Deputy Superintendent Approval Signature: _____

Kyle [Signature]

Date: 4-27-15

Comments:

11. SUPERINTENDENT

Superintendent Approval Signature: _____

Mike Flanagan [Signature]

Date: 4-28-15

Comments:

INSTRUCTIONS

- A. Complete items 1-8 on this form. The Grants Coordination and School Support Unit in the Office of School Support Services will facilitate completion of items 9-11. Follow instructions in the checklist instructions for producing all parts of the Grant Award Approval request packet.
- B. Attach **two (2)** sets of Exhibits A and B (one original and 1 copy). Do not staple the pink form nor the originals of Exhibits A and B. Exhibit A is a list of applicants or agencies recommended for funding, and Exhibit B is a list of those Not recommended for funding.
- C. If notifying by letter, attach grant award letters for the Superintendent's signature, a Grant Award Notification form (yellow sheet) for each award, and any non-award letters prepared for the Program Area Director's signature. Provide these in the same order as in Exhibit A and/or B. If using MEGS+ to general grant award notifications, then no letters need be attached to the packet because they will be generated in MEGS+.
- D. Submit this Grant Award Approval form on pink paper, with all attachments, to the **Grants Coordination and School Support Unit**.

Note: The approval process takes, on average, one week to review and then receive all approvals after the packet is delivered to the Grants Unit. The time varies depending upon the number of corrections and revisions that are necessary and the availability of the signers. Reviews and approvals can take longer, up to two weeks, particularly around holiday times when signers may be out of the office.

**Michigan Department of Education
Office of State Aid and School Finance
2014-2015 Consolidation of Operations or Services Grant**

Exhibit A

Applicants Recommended for Funding

Applicant	Amount Requested	Amount Recommended
Cheb-Otsego-Presque Isle ESD Data warehouse, early reading/warning	\$ 403,700	\$ 403,700
Eastern Upper Peninsula ISD Regional academic early warning system	\$ 171,923	\$ 171,923
Genesee ISD Technology, early warning system	\$ 192,000	\$ 192,000
Ingham ISD Academic early warning system	\$ 454,244	\$ 454,244
Ingham ISD Instructional data, early reading challenges	\$ 400,693	\$ 11,012
Jackson ISD Data warehouse, assessments	\$ 577,500	\$ 15,871
Kent ISD Early reading challenges	\$ 751,250	\$ 751,250
Total:	\$	2,000,000

**Michigan Department of Education
Office of State Aid and School Finance
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Exhibit B

Applicants Not Recommended for Funding

Applicant	Amount Requested
Alpena Public Schools	\$ 61,500
Dexter Community School District	\$ 2,251,800
Ferndale Public Schools	\$ 104,400
Genesee ISD	\$ 362,000
Shared Business services	
Genesee ISD	\$ 285,375
Health services	
Genesee ISD	\$ 83,026
Pupil accounting	
Ingham ISD	\$ 380,000
Transportation	
Kalamazoo RESA	\$ 583,000
Rapid River Public Schools	\$ 135,881
Reeths-Puffer Schools	\$ 411,000
St. Clair County RESA	\$ 521,000
Starr Detroit Academy	\$ 94,700
Vassar Public Schools	\$ 99,155
Watervliet School District	\$ 4,180

Total: \$ 5,377,017