

Application Status: Submitted

FORMULA

Application ID: 0026640274850002

eGrants Application

Organization: GROVETON ISD

County District: 228901

TEXAS EDUCATION AGENCY

Campus/Site: N/A

ESC Region: 06

SAS#: SIGGAA21

Vendor ID: 1746001023

School Year: 2020-2021

2020-2021 Title I, 1003 - School Improvement Grant Application

Certify and Submit

	Amendment #	Version #
	00	02

Application ID:	002664-027485-00-02	Status:	Submitted
TEA Due Date:	11/9/2020 5:00:00 PM	Application Type:	Formula
Organization:	GROVETON ISD	SAS #:	SIGGAA21
Campus/Site:	N/A		
Warning:	Be sure to exit all schedules by using the Table of Contents button, NOT the browser BACK button.		

Form Description	Required	Last Updated
<input type="checkbox"/> General Information		
<input checked="" type="checkbox"/> GS2100 - Applicant Information	*	9/10/2020 11:35 AM
<input checked="" type="checkbox"/> GS2300 - Negotiation Comments and Confirmation	*	11/13/2020 2:56 PM
<input type="checkbox"/> Program Description		
<input checked="" type="checkbox"/> PS3010 - Program Abstract and Needs Assessment	*	10/9/2020 2:56 PM
<input checked="" type="checkbox"/> PS3400 - Equitable Access and Participation	*	10/1/2020 11:12 AM
<input type="checkbox"/> Program Budget		
<input checked="" type="checkbox"/> BS6004 - Program Budget Summary and Support	*	11/13/2020 2:53 PM
<input type="checkbox"/> Provisions Assurances and Certifications		
<input checked="" type="checkbox"/> CS7000 - Provisions, Assurances and Certifications	*	10/1/2020 11:23 AM

Certification and Incorporation

I hereby certify that the information contained in this application is, to the best of my knowledge, correct and that the organization named above has authorized me as its representative to obligate this organization in a legally binding contractual agreement. I further certify that any ensuing program and activity will be conducted in accordance with all applicable Federal and State laws and regulations; application guidelines and instructions; the general provisions and assurances, debarment and suspension certification, lobbying certification requirements, special provisions and assurances, and the schedules submitted. It is understood by the applicant that this application constitutes an offer and, if accepted by the Texas Education Agency or renegotiated to acceptance, will form a binding agreement.

Authorized Official				Select Contact: <input type="text" value="Select One"/> or <input type="button" value="Add New Contact"/>
First Name	Initial	Last Name	Title	
Don		Hamilton	Superintendent	
Telephone	Ext.	E-mail		
936-642-1473		don_hamilton@grovetonisd.net		

Submitter Information			
First Name	Last Name	Approval ID	Submit Date and Time
Don	Hamilton	don.hamilton	11/13/2020 2:56:50 PM

Only the legally responsible party may submit this report.

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General Information

GS2100 - Applicant Information

Part 1: Organization Information

Applicant

Organization Name

GROVETON ISD

Mailing Address Line 1	Mailing Address Line 2	City	State	Zip Code
P O BOX 728		GROVETON	TX	75845-0728

DUNS Number

100671668

School/Campus or Site

Organization Name

Mailing Address Line 1	Mailing Address Line 2	City	State	Zip Code

Part 2: Applicant Contact

Select Contact: or

First Name	Initial	Last Name	Title
Don		Hamilton	Superintendent

Telephone	Ext.	E-mail
936-642-1473		don_hamilton@grovetonisd.net

Select Contact: or

First Name	Initial	Last Name	Title
Jim		Dillard	Assistant Superintendent

Telephone	Ext.	E-mail
936-642-1473		jim_dillard@grovetonisd.net

eGrants Application Organization: GROVETON ISD County District: 228901
 TEXAS EDUCATION AGENCY Campus/Site: N/A ESC Region: 06
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General Information

GS2300 - Negotiation Comments and Confirmation

General Comments (TEA Use Only)

For questions or assistance, please contact Elizabeth Sanchez at Elizabeth.Sanchez@tea.texas.gov or call (512) 936-6481. On this schedule, the LEA must complete the Change Completed section of this schedule and check off the change completed boxes before resubmitting the application. As necessary, the LEA should answer any negotiator questions in the Grantee Comments section. Please be sure to save all changes before resubmitting the application.

This schedule is for TEA to document any required changes and communications to the applicant in the event this application requires negotiation. It will also require applicants to acknowledge that they have made the change requested.

- Applicants: For all negotiation notes below, please make the requested changes in the grant application itself.
- Please do check the "Change Completed" box.
 - Please do not enter information in the "Grantee Comments" section, unless you are specifically instructed to do so.

#	Date	Negotiation Note
1	11/11/2020	Payroll can only account for 60% of the allocated entitlement. Please adjust the budget accordingly.
	Schedule	
	BS6004	

Grantee Comments **Change Completed**

#	Date	Negotiation Note
2	11/11/2020	Carryover amounts are now active in eGrants. Please open the BS6004 so that the carryover populates on the budget schedule. Update and save the BS6004 schedule. Please complete all necessary changes and resubmit the application to TEA by Monday, November 16, 2020.
	Schedule	

BS6004



Grantee Comments

Change Completed

Select button to add or remove Negotiation Item:

Add Row

Delete Row

Schedule Status: Complete

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Program Description

PS3010 - Program Abstract and Needs Assessment

Program Implementation is in accordance with the Program Specific Provisions and Assurances certified prior to the completion of this application. To view the General and Program Specific Provisions and Assurances and Guidelines, visit the TEA Grant Opportunities webpage.

Part 1: District Identification

Open Enrollment Charter School Yes No

Part 2: LEA Level Activities

District Commitment to Support Comprehensive Schools

Estimated Percentage (Not to Exceed 50%)

1. Percentage of funds to be used at the LEA level to support LEA level activities designed to assist campuses in addressing the school goal(s).	0
Describe how the district will use funds to support Title I Served campuses within one level in the direct feeder pattern of the Comprehensive campus.	3000 of 3000

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Program Description

PS3010 - Program Abstract and Needs Assessment

Part 3: Strategies to Support Comprehensive Schools

Actions	Services Provided By		
	Education Service Center	TEKS Improvement Projects	Local Effort*
1. Improve efforts to develop campus instructional leaders with clear roles and responsibilities	e	e	e
2. Build capacity to recruit, select, assign, induct, and retain a full staff of highly qualified educators	e	e	e
3. Develop compelling and aligned vision, mission, goals, values focused on a safe environment and high expectations	e	e	e
4. Build capacity to deploy curriculum and assessments aligned to TEKS with a year-long scope and sequence	b	e	b
5. Improve efforts to develop objective-driven daily lesson plans with formative assessments	e	e	e
6. Improve actions and processes around data-driven instruction	b	e	b

*LEA has the capacity to effectively take action to address the focus area through efforts at the district or campus level. This may include, but is not limited to adequate staff, resources, time, etc. required to meet the needs of improvement efforts in the chosen focus area.

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Program Description

PS3400 - Equitable Access and Participation

[Help](#)

Indicate below whether any barriers exist to equitable access and participation for any groups that receive services funded by this grant.

The applicant assures that no barriers exist to equitable access and participation for any groups receiving services funded by any grant within this application.

Barriers exist to equitable access and participation for the following groups receiving services funded by any grant within this application, as described below.

Barriers		Group	Description
1.	Select One		

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Program Budget

BS6004 - Program Budget Summary and Support

Statutory Authority:		Fund/SSA Code	
ESEA of 1965, as amended by ESSA, Title I, Part A, Section 1003, School Improvement		211	
Part 1: Available Funding		View List of Members	
		1003 Funding	
NOGA ID Number		21610141228901	
Final Amount		50,000	
Carryover		5,298	
Total Available Funds		Total Available Funds : 55,298	
Consolidated Administrative Funds		Yes No	
Funding Status		NP SSA	
LEA has joined an SSA = 'SSA'. LEA is not eligible or is not applying = 'NP'			
Part 2: Budgeted Costs			
Class/Object Code and Description		Grant Amount Budgeted	Pre-Award
6100	Payroll Costs	33,178	7,289
6200	Professional and Contracted Services (Itemized in Part 5)	9,265	1,000
6300	Supplies and Material (Itemized in Part 6)	12,855	
6400	Other Operating Costs (Itemized in Part 7)		
6500	Debt Service (Itemized in Part 8 and 9)		
6600	Capital Outlay (Itemized in Part 10)		
8911	Operating Transfers Out (Schoolwide Programs Only)		
Subtotal		Total Direct Costs: 55,298	8,289
		Help Indirect Costs: 0	0
Grand total		Total Budgeted Costs: 55,298	8,289
Difference between Total Funds Available and Total Costs			
		Total Funds Available Minus Total Costs:	
Shared Services Arrangement			
6493	Payments to Member Districts of SSA		
Total Match Budget			
Matching funding must equal or exceed the Total Budgeted Costs.			

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 TEXAS EDUCATION AGENCY

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School Year: 2020-2021

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Program Budget

BS6004 - Program Budget Summary and Support

Part 3: 6100 - Itemized Payroll Costs

#	Position Title	Number of Positions
1.	External Technical Assistance Provider (Only if LEA employee)	
2.	Federal Program Director (012)(6119/614X)	
3.	Instructional Officer (012)(6119/614X)	
4.	Teacher Supervisor (028)(6119/614X)	
5.	Teacher Facilitator (041)(6119/614X)	
6.	Counselor (008)(6119/614X)	
7.	Parent Involvement Liaison (6119/6129/614X)	
8.	Librarian (013)(6119/614X)	
9.	School Nurse (022)(6119/614X)	
10.	Teacher (029)(6112/6119/614X)	2
11.	Educational Aide (033)(6129/614X)	
12.	Social Worker (024)(6119/614X)	
13.	Secretary/Clerk (6129/614X)	
14.	Tutor (6119/6129/614X)	
15.	Other Campus Professional Personnel (058)	
16.	Other Non-campus Professional Personnel (080)	
17.	Other	
18.	Other	
19.	Other	
20.	Other	
21.	Other	
22.	Other	
23.	Other	
24.	Other	
25.	Other	
26.	Other	
27.	Other	
28.	Other	
29.	Other	
30.	Other	
31.	Other	
32.	Other	
33.	Other	
34.	Other	

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Program Budget

BS6004 - Program Budget Summary and Support

Part 4: Substitute, Extra-Duty Benefits

Help

1.	For Schoolwide Personnel Not Coded 8911	
2.	Extra-Duty Pay/Beyond Normal Work Hours for Positions Not Indicated Above	
3.	Substitutes for Public and Charter School Personnel Not Indicated Above	

Part 5: 6200-Itemized Professional and Contracted Services

#	Class/Object Code and Description	Grant Amount Budgeted	Pre-Award
1.	6219/6239/6291 Professional and Consulting Services	5,265	
2.	6200 Remaining - Professional and Contracted Services Costs That Do Not Require Specific Approval	4,000	1,000
Total			
Total Professional and Contracting Services Costs:		9,265	1,000

Part 6: 6300-Itemized Supplies and Materials

#	Class/Object Code and Description	Grant Amount Budgeted	Pre-Award
Total Supplies and Material Costs:		12,855	

Part 7: 6400 - Itemized Other Operating Costs

#	Class/Object Code and Description	Grant Amount Budgeted	Pre-Award
1.	6411 Out-of-State Travel for Employees. Must be allowable per Program Guidelines. LEA will keep documentation locally.		
2.	6412/6494 Educational Field Trip(s). Must be allowable per Program Guidelines. LEA will keep documentation locally.		
3.	6400 Remaining - Other Operating Costs That Do Not Require Specific Approval. LEA will keep documentation locally.		
Total			
Total Other Operating Costs:			

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Program Budget

BS6004 - Program Budget Summary and Support

Part 8: 6500 - Itemized Debt Service

This section is not applicable for this grant.

Part 9: 6500 Itemized Debt Service - Description of Property with Justification

This section is not applicable for this grant.

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Program Budget

BS6004 - Program Budget Summary and Support

Part 10: 6600 - Itemized Capital Outlay-Capital Assets Regardless of Unit Cost

#	Item Description	Purpose	# of Items	Grant Amount Budgeted	Pre-award
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17	6669 Library Books and Media (capitalized and controlled by library)				
Capital Expenditures for Additions, Improvements, or Modifications to Capital Assets Which Materially Increase Their Value or Useful Life (not ordinary repairs and maintenance)				Grant Amount Budgeted	Pre-Award
Total					
Total Capital Outlay Costs:					

eGrants Application TEXAS EDUCATION AGENCY	Organization: GROVETON ISD Campus/Site: N/A	County District: 228901 ESC Region: 06 School Year: 2020-2021
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Provisions Assurances

CS7000 - Provisions, Assurances and Certifications

General and Fiscal Guidelines

I certify my acceptance and compliance with all General and Fiscal Guidelines.

Program Guidelines

I certify my acceptance and compliance with all Program Guidelines.

General Provisions and Assurances

I certify my acceptance and compliance with all General Provisions and Assurances requirements.

ESSA Provisions and Assurances

I certify my acceptance and compliance with all Every Student Succeeds Act (ESSA) Provisions and Assurances requirements.

Debarment and Suspension Certification

I certify I am not debarred or suspended.
I also certify my acceptance and compliance with all Debarment and Suspension Certification requirements.

Program-Specific Provisions and Assurances

I certify my acceptance and compliance with all Program-Specific Provisions and Assurances requirements.

Lobbying Certification

I certify this organization does not spend federal appropriated funds for lobbying activities and certify my acceptance and compliance with all Lobbying Certification requirements.

This organization spends non-federal funds on lobbying activities and has attached the required OMB Disclosure of Lobbying Activities form, as described below.

1. Complete the [Disclosure of Lobbying Activities](#) form.
2. Print and sign the form.
3. Scan the signed form and save it to your desktop.
4. Click the **Attach Files** icon on the Table of Contents page to attach your signed form to this eGrants application.