

11-033-0021-12 CAMBRIDGE PUBLIC SCHOOLS

2020-2021 CRRSA ESSER II Fund-6997 - 00-

Original Application

CRRSA ESSER II Fund - 6997 💙

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Overview	Allocations/Contact Information	Program Information	Staff/Equipment	Budget	Assurances/GEPA	Amendment Description	Submit	Application History	Page_Lock Control	Application Print
Allocations							Contact Information	on		

Allocations

Instructions

The application has been approved. No more updates will be saved for the application.

Total Available for Budgeting	\$112,113 CRRSA-ESSER-II-Fund-6997
Release Remaining Funds to NDE	
Adjusted Sub Total	\$112,113
Administrative Agent	Ψ0
Transfer Out (-)	\$0 \$0
Multi-District Transfer In (+)	***
Sub Total	\$112,113
Total Prior Year(s) Funds	\$0
Released (-)	\$0
ReAllocated (+)	\$0 \$0
Carryover (+)	40
Prior Year(s) Funds	\$112,113
Released (-) Total Current Year Funds	\$0
ReAllocated (+)	\$0
Allocation	\$112,113
Current Year Funds	
	CRRSA-ESSER-II-Fund-6997
Grant Award Notification - 1	8/19/2021

user ID: GShepp





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Overvio	ew	Allocations/Contact Information	Program Information	Staff/Equipment	Budget	Assurances/GEPA	Amendment Description	Submit	Application History	Page_Lock Control	Applicatio Print
			lowable Uses					Intent	- Indiana - Indi		
		us Response and Reli Act - Allowable Uses		ital Appropriation	ns			and Purpe		RSA Instruc	tions
Ple	ease	Funds: A local educa check one or more of when completing the	the intended	use of funds area	ves funds s and des	under this title may cribe the proposed a	use the funds activities. You v	for one o vill be rec	r more of the quired to indi	following 16 a	areas. ion
	l. us	Administration: Only ed, it must be explained	reasonable and ed in detail.	d necessary for adr	ministering	g the grant. Time and	effort will be r	equired.	If administrativ	e funds are be	eing
	an Ca	Any activity authorized Assistance Act (20 Universely and Technical Educations and Education Act (42 U.S.C.)	J.S.C. 6301 et ucation Act of	seq.), the Individu 2006 (20 U.S.C. 2	als with D	isabilities Education	Act (20 U.S.C.	1400 et s	eq.) ("IDEA"),	the Carl D. Pe	erkins
		Coordination of prepa d other relevant agenc									ments,
	4.	Providing principals a	nd other schoo	ol leaders with the	resources	necessary to address t	the needs of the	ir individ	ual schools.		
	5. stu	Activities to address the dents experiencing ho	he unique need melessness, an	ls of low-income c	hildren or n, includin	students, children wi g how outreach and s	th disabilities, E service delivery	English le will meet	arners, racial a t the needs of e	nd ethnic mine ach population	orities, n.
	6.	Developing and imple	menting proce	dures and systems	to improv	e the preparedness ar	nd response effo	orts of loca	al educational	agencies.	
	7.	Training and profession	onal developme	ent for staff of the	local educ	ational agency on san	itation and min	imizing tl	ne spread of in	fectious diseas	ses.
	8.]	Purchasing supplies to	sanitize and c	lean the facilities of	of a local e	educational agency, in	ıcluding buildin	igs operat	ed by such age	ncy.	
	tec (20	Planning for coordinat chnology for online lea OU.S.C. 1401 et seq.) quirements.	rning to all stu	idents, providing g	uidance fo	or carrying out require	ements under th	e Individ	uals with Disal	oilities Educati	ion Act
	tha		ubstantive educ , which may in cription (171 c	cational interaction clude assistive tec of 500 maximum c	n between hnology o haracters u	students and their cla r adaptive equipment	ssroom instruct	ors, inclu	ding low-incor	ne students an	id
		facility is c	losed to min	nimize a studen	ts loss (of learning.					11
		Providing mental hea		* *							
	inst	Planning and implem truction or online learn grant students, student	ning during the	e summer months a	and addres	sing the needs of low	terschool progr -income studen	ams, incluts, childre	ading providin en with disabili	g classroom ties, English l	earners,
	13.	Addressing learning l dents experiencing ho	melessness, an	d children and you	ıth in foste	er care, of the local ed	ucational agend	ey, includi	ng by -		
						are valid and reliable, rough differentiating		ssess stud	lents' academic	progess and a	ıssist
		(B) Implementing	g evidence-bas	sed activities to me	et the com	prehensive needs of	students.				
		learning environs	nent.			nilies on how they car		port stud	ents, including	in a distance	
// 1		(D) Tracking stud			_	agement in distance e	ducation.				

3/8/22, 10:01 AM Grant Application

	14. School facility repairs and improvements to enable operation of schools to reduce risk of virus transmission and exposure to environmental health hazards, and to support student health needs.
	15. Inspection, testing, maintenance, repair, replacement, and upgrade projects to improve the indoor air quality in school facilities, including mechanical and non-mechanical heating, ventilation, and air conditioning systems, filtering, purification and other air cleaning, fans, control systems, and window and door repair and replacement.
	Explanation/Description (122 of 500 maximum characters used)
	Create vestibule for clean air heating and cooling. Replace heating/cooling units to reduce environmental health hazards.
	//
	16. Other activities that are necessary to maintain the operation of and continuity of services in local education agencies and continuing to employ existing staff of the local educational agency.
user ID:	GShepp
	SOLUTIONS S

For additional information please contact the Nebraska Department of Education <u>Contact Us</u>



Applicant: Application:

Cycle:

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Overview 1	Hocations/Contact Information	Program Information	Staff/Equipment	Budget	Assurances/GEPA	Amendment Description	Submit	Application History	Page_Lock Control	Application Print
Allowable Uses							Intent and Purpo	se		

Coronavirus Response and Relief Supplemental Appropriations (CRRSA) Act - Intent and Purpose

CRRSA Instructions

Public Education

1. (a) How will your ESSER investments meet the needs of students that have been historically marginalized (including English learners, students with disabilities, the economically disadvantaged, and students of color) and/or those impacted most by COVID-19? (b) What data did you use to support these investments? (c) Will supports be provided to all students, specific student groups, or individualized to specific students?

All parts of this question must be answered.

(671 of 1000 maximum characters used)

In the event of school closures in the future, the district has purchased software for staff to work remotely with students to provide seamless instruction. Through this grant, all iPads and Laptops will be replaced to meet software specifications and the needs of all students regardless of language, disabilities, economics, or race. With the update of heating and air, it will also provide a safe and stable climate for all students while in school. This purchase will meet students of all students in our district. Data used are current numbers of technology in comparison to student enrollment numbers. We want to make

2. How does your application align to and support Nebraska's Framework for School Renewal and Acceleration?

Nebraska's Framework Document

(468 of 500 maximum characters used)

Approaching maximum character limit.

The renewal of technology on an on-going rotation to provide access for all students and staff to utilize software as needed and approved by the district and promoted by the Nebraska Department of Education. Our staff utilizes remote learning on a weekly basis to insure when having to be out of school staff and students will be able to continue student learning. Enrichment activities can also be accessed by students to accelerate learning to improve achievement.

3. How does the application address both immediate (e.g. within the next six months) and long-term (e.g. within the next 12-24 months) needs and priorities? (450 of 500 maximum characters used)

This will provide all students technology necessary for continued learning no matter the circumstances. Whether we are out of school or in school we continue to use on-line instruction for learning so in the event we are going full time remote as in the past, the transition for our students and staff will be seamless. This purchase will provide technology for all families regardless of economic disadvantages, disabilities, or students of color.

4. How did you engage a diverse set of stakeholders – including students, families, educators, and the broader community – to ensure that the highest-priority needs are met?

(341 of 500 maximum characters used)

All decisions made for our students, staff, and district have been done with input from all stakeholders: School Board Members, staff, students, parents, business owners and community members. We also strengthened relations with local business to insure all students and households had access to the internet and a computer for school use.

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his page has been marked Final by the state agency Allocations/Contact Prog	ram			Amendment		Application	Page_Lock	Application
Overview Information Inform		Budget	Assurances/GEPA	Description	Submit	History	Control	Print
Instructional Staff	104	tructional taff			erational uipment		Cap Ass	
Coronavirus Response and Relief Supp Budgeted in Object Code 600	plemental Appropriations	s (CRRS	A) Act Funds - Ope	rational Equip	ment			
Equipment is any instrument, machine a. Under normal conditions of use can b				llowing:				
b. Does not lose its identity through fabr				unit.				
c. Is nonexpendable (more feasible to re				,				
d. Retains its appearance and character t		,,						
e. Is of significant value and/or may be	,							
f. Small and attractive.								
Operational equipment items costing at le Recently, auditors have added small and a regarding equipment itemization and inve All operational equipment costing less	attractive to the definition of entory requirements.	of what ed	quipment needs to be	inventoried. So	ome feder	al programs h	ave specific g	uidance
Grants Management System (GMS) wi	th the NDE's Users Man	ual.	geteu in Object Cou	c ooo. This che	inge in ge	ildance is nee	cosary to ang	gii tiic
This page is not linked to the Budget S	ummary and must be ent	ered on t	the Budget Detail pa	ge in the 600 (Object Co	de column.		
temize proposed Operational Equipme	ent that will be funded wi	th this gr	rant. Select Add Ad	ditional Entrie	s if you n	eed to enter 1	nore items.	
Laptop computers								
	Location C	ambridge	Schools					,
	Unit Cost 1,	000						
	Quantity 50)						
	Calculated Total Cost: 50							
	No files a	re curren	tly uploaded for this	page.				
File name cannot include special chara			ot exceed 10 MB. Up or and loss of data.	loading files th	at do not	comply with	these restric	tions may
	Choos	e File No	o file chosen					

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Overview	Allocations/Contact Information	Program Information	Staff/Equipment	Budget	Assurances/GEPA	Amendment Description	Submit	Application History	Page_Lock Control	Application Print
	Instructional Staff			structional Staff			erational uipment		<u>Cap</u> Ass	
	rus Response and Reli in Object Code 700 Prior writ	ten approval	is needed from the	NDE ES	A) Act Funds - Cap SA Federal Program A Federal Programs I	ms Office for C	-	•		
a. Under theb. Does notc. Is noned. Retainse. Is of sign	nt is any instrument, mean and conditions of use of lose its identity throus expendable (more feasily its appearance and chargenificant value and/or rand attractive.	se can be expe ugh fabrication ble to repair th aracter through	cted to last longer to n or incorporation it e item than to repla	han a yea nto a diffe	r,					
Only equip	uipment items costing S pment that has a unit to align the Grants M is not linked to the Bu	cost of \$5,000 anagement S	or more can be bystem (GMS) with	udgeted i the NDE	n Object Code 700 L's Users Manual.	on the Budget			ge in guidanc	e is
	oposed Capital Assets Units for elementa			ant. Selec	ct Add Additional E	entries if you n	eed to enf	ter more items	5.	
		Calcul	Location (Unit Cost Quantity (ated Total Cost: 6	10,352 S						h
			Cambridge Re	equest Rev	<u>/2-20210823074532</u> -	GShepp.pdf			CONTRACTOR OF THE STATE OF THE	
File name	cannot include specia	al characters	(e.g.: \$, #, &, '.'),	and canno		Control of the Contro	at do no	t comply with	these restric	tions may
					of file chosen					



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Overview	Allocations/Contact . Information	Program Information	Staff/Equipment	Budget	Assurances/GEPA	Amendment Description	Submit	Application History	Page_Lock Control	Application Print
<u>Budget</u> Detail							udget mmary			

The application has been approved. No more updates will be saved for the application.

Budget Detail BUDGET BREAKDOWN (Use whole dollars only. Omit Decimal Places, e.g., 2536)

Instructions

Note: This Object Code summary displays amounts already paid, to aid in budget amendments. This does not include those reimbursement

request(s) submitted but not approved. Do not reduce any Object Code Total below what has already been paid.

Paid to Date Amounts	100 - Salaries	200 - Employee Benefits	300 - Professional & Technical Services	400/500/800 - Other Purchased Services	600 – Supplies	700 – Capital Assets	Indirect Cost
	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Current Budgeted Amounts by Object Code	\$0	\$0	\$0	\$0	\$50,000	\$62,113	\$0

Total Allocation Available for Budgeting \$112,113

If the District is budgeting funds for salaries, funds must also be budgeted for employee benefits at a reasonable amount.

Coronavirus Response and Relief Supple information)	mental Appropi	riations (CRRS	A) Act Allowab	le Uses - Func	tion Codes 1-1	.6 (must matcl	n program	
Function Code	100 - Salaries	200 - Employee Benefits	300 - Professional & Technical Services	400/500/800 - Other Purchased Services	600 – Supplies	700 – Capital Assets	Total CRRSA- ESSER-II- Fund-6997 Funds	Delete Row
10-Technology	0	0	0	0	50000	0	\$50,000	
15-Air Quality	0	0	0	0	0	62113	\$62,113	
\ 	0	0	0	0	0	0	\$0	
Sub Total	\$0	\$0	\$0	\$0	\$50,000	\$62,113	\$112,113	

********* TOTALS ********	\$0	\$0	\$0	\$0	\$50,000	\$62,113	\$112,113

Determining Maximum Indirect Cost allowed

(A)	lotal	Allocation	Available	tor	Budgeting

(B) Capital Assets Costs

(C) Allowable Direct Costs (A-B)

(D) Indirect Cost Rate %

(E) Maximum Indirect Cost (C*(D/(1+D)))

\$112,113 \$62,113 \$50,000

2.3282 \$1,137

(F) Total budgeted above \$112,113

(G) Budgeted Indirect Cost 0

(H) Total Budget (F+G) \$112,113

Allocation Remaining (A-H) \$0

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The application has been submitted. No more updates will be saved for the application.

Budget	(Read	Only))
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Instructions

	Expenditure Object Code								
Activity Description	100 - Salaries	200 - Employee Benefits	300 - Professional & Technical Services	400/500/800 - Other Purchased Services	600 - Supplies	700 – Capital Assets	TOTAL		
Administration									
ESEA Authorized Activites									
Coordination of Response Efforts						-			
Leader Resources									
Unique Needs Activites									
Preparedness and Response Efforts									
Training and Professional Dev	90								
Supplies									
Long-term Closures						-	-		
Technology					50,000		50,000		
Mental Health Services and Supports									
Summer Learning and Afterschool									
Renewal and Acceleration									
acility Repairs and improvements									
Air Quality						62,113	62,113		
Other Activities						,			
otal Object Code					50,000	62,113	112,113		
							112,113		

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