







Sections Help Save Tasks Generate PDF

School Corp: **Seymour Community Schools (3675)**

Status:

Total Allocation: **\$571,704.41**

Application Year: **2020**

Date Started: **12/14/2020**

Specialist:


 Save
and
Close

Application Summary

- Summary
- Attachments
- Messages

Funding Information

Currently, you have been allocated \$560,966.67 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:	\$560,966.67
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:	\$10,737.74
<hr/>	
Total Available:	\$571,704.41
Total Approved:	\$571,704.41

Application History

Event	User Name	Date
LEA Signed Application	DianeA	3/30/2021
Status Change: Pending LEA Signature to Final Approval	DianeA	3/30/2021
Status Change: Pending Director Approval to Pending LEA Signature	tneely	3/28/2021
Status Change: Specialist Review to Pending Director Approval	shawkins	3/26/2021
Application Submitted for Review	DianeA	3/19/2021
Amendment Started		12/14/2020

Approval Status

Application is Approved.

Location Information [Edit Contacts](#)

Superintendent	Program Administrator	Treasurer
Brandon Harpe 1638 S Walnut St Seymour, IN 47274 Phone: 812-522-3340 Summer Phone: 812-522-3340 Fax: 812-522-8031 Email: harpeb@scsc.k12.in.us Summer Email: harpeb@scsc.k12.in.us	Diane Altemeyer 321 E 16th St Seymour, IN 47274 Phone: 812-271-1379 Summer Phone: 812-271-1379 Fax: 812-271-1379 Email: altemeyerd@scsc.k12.in.us Summer Email: altemeyerd@scsc.k12.in.us	Steve Nauman 1638 S Walnut St Seymour, IN 47274 Phone: 812-522-3340 Summer Phone: 812-522-3340 Fax: 812-522-8031 Email: naumans@scsc.k12.in.us Summer Email: naumans@scsc.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
12/22/2020	<input type="checkbox"/>	shawkins	Added CARES Reallocation funds-\$10,737.74



Previous Section



Next Section

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



School Corp: **Seymour Community Schools (3675)**

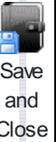
Status:

Total Allocation: **\$571,704.41**

Application Year: **2020**

Date Started: **12/14/2020**

Specialist:



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
B445	Immanuel Lutheran School
B456	Liberty Christian Academy
B440	Saint Ambrose School
B450	Saint John Lutheran School
B455	Sandy Creek Christian Academy
B452	Trinity Lutheran High School
B459	Zion Lutheran 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?



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






 School Corp: **Seymour Community Schools (3675)**
 Status:

[Sections](#)
[Help](#)
[Save](#)
[Tasks](#)
[Generate PDF](#)
 Total Allocation: **\$571,704.41**

Application Year: **2020**
 Date Started: **12/14/2020**
 Specialist:



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	\$ 539,216.40	\$ 32,488.01	\$ 571,704.41



Previous Section



Next Section

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

School Corp: **Seymour Community Schools (3675)**
 Status: Final Approval
 Sections **Help** **Save** **Tasks** **Generate PDF** Total Allocation: **\$571,704.41**

Application Year: **2020**
 Date Started: **12/14/2020**
 Specialist: Shawniece Hawkins



District Administrative Expenses

Allocation for Administrative Expenses: **\$539,216.40**

Staffing Budget

If any staff are being budgeted on the Administrative Expenses page please add the staff/position on this page.

Current Positions

Staff Name	Staff Position	Cert/Non-Cert	FTE	Stipend?	Split Funded?	Additional Funding Source (Hold Ctrl for multiple selections)	Description
TBD	COVID Day	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Certified staff provided up to 10 Covid-19 "sick" days through CARES Act 110 & 211 funds. Due to COVID-19 positive testing or close contact quarantine.
TBD	COVID Day	Non-Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Classified staff provided up to 10 Covid-19 "sick" days through CARES Act 110 & 211 funds. Due to COVID-19 positive testing or close contact quarantine.

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	152511.99	0	0	0	0	14928.79	0	0	0	\$167,440.78
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
	Sub-Total	\$152,511.99	\$0.00	\$0.00	\$0.00	\$0.00	\$386,704.41	\$0.00	\$0.00	\$0.00	\$539,216.40

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	0	0	0	0	0	371775.62	0	0	0	\$371,775.62
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	\$152,511.99	\$0.00	\$0.00	\$0.00	\$0.00	\$386,704.41	\$0.00	\$0.00	\$0.00	\$539,216.40

Please provide an explanation as to how you will use the funds that have been allocated on the budget.

Supplies

11000 Chromebooks, teacher laptops
 26000- General Cleaning Supplies-Hand sanitizer, Cleaning wipes, surface sanitizer
 Nursing supplies-PPE, masks and physical barriers/screens.

Using 176 of 400 characters

Property: Technology

Using 0 of 400 characters

Property: Equipment

Other Purchase Services (Travel, Communications)

Using 0 of 400 characters

Transfer

Using 0 of 400 characters

Using 0 of 400 characters

Professional Services

Using 0 of 400 characters



Previous Section



Next Section

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

School Corp: **Seymour Community Schools (3675)** Application Year: **2020**
 Status: **Final Approval** Date Started: **12/14/2020**
 Total Allocation: **\$571,704.41** Specialist: **Shawniece Hawkins**
 Save and Close

Non-Public School Programs

School Information

Current School: **Sandy Creek Christian Academy** [Add/Remove](#) School Number: **B455**

Will this school participate in the program's Services: Yes No

- School Programs
- Staffing
- Budget
- Total Budget
- Attachments

If a non-public school is participating, please fill out the services and explanation on this page as it relates to the school's program.

A. Services

Programs: <input checked="" type="checkbox"/> Math <input checked="" type="checkbox"/> Reading	Location(s): <input type="checkbox"/> Mobile Unit <input type="checkbox"/> Public School <input checked="" type="checkbox"/> Nonpublic School	Time(s): <input checked="" type="checkbox"/> Before School <input checked="" type="checkbox"/> After School <input checked="" type="checkbox"/> During the Day <input type="checkbox"/> Summer School
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Explanation

This grant does not require an explanation to be filled out. Please proceed.

B. Grant Funded Programs

Please provide information regarding any staffing that will be required for your non-pub program.

Current Positions

There are no staffing positions.

Please budget any money being spent at the non-public school on 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	0	0	0	0	0	6623.96	0	0	0	\$6,623.96
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	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	0	0	0	0	0	126.79	0	0	0	\$126.79
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	\$6,750.75	\$0.00	\$0.00	\$0.00	\$6,750.75

Please provide an explanation as to how you will use the funds that have been allocated on the budget.

Supplies

11000 Chromebooks to access eLearning due to COVID-19 closures.

Property: Technology

[Empty text input field]

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Property: Equipment

[Empty text input field]

Using 0 of 400 characters

Transfer

[Empty text input field]

Using 0 of 400 characters

[Empty text input field]

Using 0 of 400 characters

Other Purchase Services (Travel, Communications)

[Empty text input field]

Using 0 of 400 characters

Professional Services

[Empty text input field]

Using 0 of 400 characters

Summary of Funding set aside by the School Corporation for all Non-Public Schools.

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	0	0	0	0	0	18699.88	0	0	0	\$18,699.88
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	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	0	0	0	0	0	13788.13	0	0	0	\$13,788.13
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	\$32,488.01	\$0.00	\$0.00	\$0.00	\$32,488.01

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



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School



Next Section

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

Amendment 1

School Corp: **Seymour Community Schools (3675)** Application Year: **2020**
 Status: **Final Approval** Date Started: **12/14/2020**
 Total Allocation: **\$571,704.41** Specialist: **Shawniece Hawkins**

Save and Close

Non-Public School Programs

School Information

Current School: Saint Ambrose School [Add/Remove](#) School Number: **B440**

Will this school participate in the program's Services: Yes No

- School Programs
- Staffing
- Budget
- Total Budget
- Attachments

If a non-public school is participating, please fill out the services and explanation on this page as it relates to the school's program.

A. Services

Programs: <input checked="" type="checkbox"/> Math <input checked="" type="checkbox"/> Reading	Location(s): <input type="checkbox"/> Mobile Unit <input type="checkbox"/> Public School <input checked="" type="checkbox"/> Nonpublic School	Time(s): <input checked="" type="checkbox"/> Before School <input checked="" type="checkbox"/> After School <input checked="" type="checkbox"/> During the Day <input type="checkbox"/> Summer School
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Explanation

This grant does not require an explanation to be filled out. Please proceed.

B. Grant Funded Programs

Please provide information regarding any staffing that will be required for your non-pub program.

Current Positions

There are no staffing positions.

Please budget any money being spent at the non-public school on 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	0	0	0	0	0	12075.92	0	0	0	\$12,075.92
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	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	0	0	0	0	0	2269.43	0	0	0	\$2,269.43
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	\$14,345.35	\$0.00	\$0.00	\$0.00	\$14,345.35

Please provide an explanation as to how you will use the funds that have been allocated on the budget.

Supplies

11000 HP Laptops for teachers to access eLearning due to COVID-19 closures. Hot Spots for internet access. Educational programs

Property: Technology

subscriptions for remediation to address instructional gaps in ELA and Math.
26000 PPE, hand sanitizer, cleaning supplies related to COVID-19

Using 271 of 400 characters

Property: Equipment

Using 0 of 400 characters

Transfer

Using 0 of 400 characters

Using 0 of 400 characters

Other Purchase Services (Travel, Communications)

Using 0 of 400 characters

Professional Services

Using 0 of 400 characters

Summary of Funding set aside by the School Corporation for all Non-Public Schools.

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	0	0	0	0	0	18699.88	0	0	0	\$18,699.88
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	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	0	0	0	0	0	13788.13	0	0	0	\$13,788.13
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	\$32,488.01	\$0.00	\$0.00	\$0.00	\$32,488.01

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

Date Added	User	Attachment Name	
5/20/2020	DianeA	NonPubAnnualConsultSpring2020_StA.docx	Open



Previous Section



Next
School



Next Section

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

Amendment 1






 School Corp: **Seymour Community Schools (3675)** Application Year: **2020**
 Status: Final Approval Date Started: **12/14/2020**
 Total Allocation: **\$571,704.41** Specialist: **Shawniece Hawkins**


 Save and Close

Non-Public School Programs

School Information

Current School: Immanuel Lutheran School [Add/Remove](#) School Number: **B445**

Will this school participate in the program's Services: Yes No

- School Programs
- Staffing
- Budget
- Total Budget
- Attachments

If a non-public school is participating, please fill out the services and explanation on this page as it relates to the school's program.

A. Services

<p>Programs:</p> <input checked="" type="checkbox"/> Math <input checked="" type="checkbox"/> Reading	<p>Location(s):</p> <input type="checkbox"/> Mobile Unit <input type="checkbox"/> Public School <input checked="" type="checkbox"/> Nonpublic School	<p>Time(s):</p> <input checked="" type="checkbox"/> Before School <input checked="" type="checkbox"/> After School <input checked="" type="checkbox"/> During the Day <input type="checkbox"/> Summer School
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Explanation

This grant does not require an explanation to be filled out. Please proceed.

B. Grant Funded Programs

Please provide information regarding any staffing that will be required for your non-pub program.

Current Positions

There are no staffing positions.

Please budget any money being spent at the non-public school on 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	0	0	0	0	0	0	0	0	0	\$0.00
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	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	0	0	0	0	0	10126.13	0	0	0	\$10,126.13
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	\$10,126.13	\$0.00	\$0.00	\$0.00	\$10,126.13

Please provide an explanation as to how you will use the funds that have been allocated on the budget.

Supplies

Personal protective equipment, hand sanitizer, cleaning supplies, touch-less thermometers

Property: Technology

[Empty text input field]

Using 89 of 400 characters

Property: Equipment

[Empty text input field]

Using 0 of 400 characters

Transfer

[Empty text input field]

Using 0 of 400 characters

[Empty text input field]

Using 0 of 400 characters

Other Purchase Services (Travel, Communications)

[Empty text input field]

Using 0 of 400 characters

Professional Services

[Empty text input field]

Using 0 of 400 characters

Summary of Funding set aside by the School Corporation for all Non-Public Schools.

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	0	0	0	0	0	18699.88	0	0	0	\$18,699.88
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	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	0	0	0	0	0	13788.13	0	0	0	\$13,788.13
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	\$32,488.01	\$0.00	\$0.00	\$0.00	\$32,488.01

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

Date Added	User	Attachment Name	
5/21/2020	DianeA	NonPubAnnualConsultSpring2020_Imm.docx	Open



Previous Section



Next
School



Next Section

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

School Corp: **Seymour Community Schools (3675)** Application Year: **2020**
 Status: **Final Approval** Date Started: **12/14/2020**
 Total Allocation: **\$571,704.41** Specialist: **Shawniece Hawkins**
 Save and Close

Non-Public School Programs

School Information

Current School: **Saint John Lutheran School** [Add/Remove](#) School Number: **B450**

Will this school participate in the program's Services: Yes No

- School Programs
- Staffing
- Budget
- Total Budget
- Attachments

If a non-public school is participating, please fill out the services and explanation on this page as it relates to the school's program.

A. Services

Programs: <input checked="" type="checkbox"/> Math <input checked="" type="checkbox"/> Reading	Location(s): <input type="checkbox"/> Mobile Unit <input type="checkbox"/> Public School <input checked="" type="checkbox"/> Nonpublic School	Time(s): <input checked="" type="checkbox"/> Before School <input checked="" type="checkbox"/> After School <input checked="" type="checkbox"/> During the Day <input type="checkbox"/> Summer School
---	---	--

Explanation

This grant does not require an explanation to be filled out. Please proceed.

B. Grant Funded Programs

Please provide information regarding any staffing that will be required for your non-pub program.

Current Positions

There are no staffing positions.

Please budget any money being spent at the non-public school on 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	0	0	0	0	0	0	0	0	0	\$0.00
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	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	0	0	0	0	0	1265.78	0	0	0	\$1,265.78
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	\$1,265.78	\$0.00	\$0.00	\$0.00	\$1,265.78

Please provide an explanation as to how you will use the funds that have been allocated on the budget.

Supplies

26000 Personal protective equipment, hand sanitizer, cleaning supplies.

Property: Technology

[Empty text input field]

Using 71 of 400 characters

Property: Equipment

[Empty text input field]

Using 0 of 400 characters

Transfer

[Empty text input field]

Using 0 of 400 characters

[Empty text input field]

Using 0 of 400 characters

Other Purchase Services (Travel, Communications)

[Empty text input field]

Using 0 of 400 characters

Professional Services

[Empty text input field]

Using 0 of 400 characters

Summary of Funding set aside by the School Corporation for all Non-Public Schools.

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	0	0	0	0	0	18699.88	0	0	0	\$18,699.88
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	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	0	0	0	0	0	13788.13	0	0	0	\$13,788.13
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	\$32,488.01	\$0.00	\$0.00	\$0.00	\$32,488.01

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

Date Added	User	Attachment Name	
5/21/2020	DianeA	NonPubAnnualConsultSpring2020_Sauers.docx	Open



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: **Seymour Community Schools (3675)**

Status:

Total Allocation: **\$571,704.41**

Application Year: **2020**

Date Started: **12/14/2020**

Specialist:



Save and Close

Non-Public School Programs

School Information

Current School: [Add/Remove](#) School Number: **B459**

Will this school participate in the program's Services: Yes No

This school is not participating in this grants services. Please attach a copy of the signed [LEA Affirmation of Consultation with Private School Officials](#) so that this school is aware of this.

Total Budget

Attachments

Summary of Funding set aside by the School Corporation for all Non-Public Schools.

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	0	0	0	0	0	18699.88	0	0	0	\$18,699.88
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	0	0	0	0	0	0	0	\$0.00
22000	Support Services - Instruction	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,488.01	\$0.00	\$0.00	\$0.00	\$32,488.01

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	13788.13	0	0	0	\$13,788.13
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	\$32,488.01	\$0.00	\$0.00	\$0.00	\$32,488.01

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

Date Added	User	Attachment Name	
5/20/2020	DianeA	NonPubAnnualConsultSpring2020_Zion(1).docx	Open



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: **Seymour Community Schools (3675)**

Status:

Total Allocation: **\$571,704.41**

Application Year: **2020**

Date Started: **12/14/2020**

Specialist:



Save and Close

Non-Public School Programs

School Information

Current School: [Add/Remove](#) School Number: **B456**

Will this school participate in the program's Services: Yes No

This school is not participating in this grants services. Please attach a copy of the signed [LEA Affirmation of Consultation with Private School Officials](#) so that this school is aware of this.

Summary of Funding set aside by the School Corporation for all Non-Public Schools.

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	0	0	0	0	0	18699.88	0	0	0	\$18,699.88
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	0	0	0	0	0	0	0	\$0.00
22000	Support Services - Instruction	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,488.01	\$0.00	\$0.00	\$0.00	\$32,488.01

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	13788.13	0	0	0	\$13,788.13
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	\$32,488.01	\$0.00	\$0.00	\$0.00	\$32,488.01

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

Date Added	User	Attachment Name	
5/20/2020	DianeA	Decline_Liberty2020.jpg	Open
5/20/2020	DianeA	ConsultationCARES_Liberty.pdf	Open



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: **Seymour Community Schools (3675)**

Status:

Total Allocation: **\$571,704.41**

Application Year: **2020**

Date Started: **12/14/2020**

Specialist:



Save and Close

Non-Public School Programs

School Information

Current School: [Add/Remove](#) School Number: **B452**

Will this school participate in the program's Services: Yes No

This school is not participating in this grants services. Please attach a copy of the signed [LEA Affirmation of Consultation with Private School Officials](#) so that this school is aware of this.

Total Budget

Attachments

Summary of Funding set aside by the School Corporation for all Non-Public Schools.

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	0	0	0	0	0	18699.88	0	0	0	\$18,699.88
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	0	0	0	0	0	0	0	\$0.00
22000	Support Services - Instruction	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,488.01	\$0.00	\$0.00	\$0.00	\$32,488.01

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	13788.13	0	0	0	\$13,788.13
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	\$32,488.01	\$0.00	\$0.00	\$0.00	\$32,488.01

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

Date Added	User	Attachment Name	
5/20/2020	DianeA	NonPubAnnualConsultSpring2020_Trinity.docx	Open



Previous Section



Next School



Next Section

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

**18003 Education Stabilization Relief Fund Application:
Amendment 1**

[Return to Application Center](#)

[Title I Website](#)



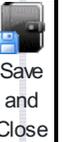




 School Corp: **Seymour Community Schools (3675)**
 Status:

[Sections](#)
[Help](#)
[Save](#)
[Tasks](#)
[Generate](#)
[PDF](#)
 Total Allocation: **\$571,704.41**

Application Year: **2020**
 Date Started: **12/14/2020**
 Specialist:



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	152511.99	0	0	0	0	33628.67	0	0	0	\$186,140.66
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	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	0	0	0	0	0	385563.75	0	0	0	\$385,563.75
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
	Sub-Total	\$152,511.99	\$0.00	\$0.00	\$0.00	\$0.00	\$419,192.42	\$0.00	\$0.00	\$0.00	\$571,704.41

60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$152,511.99	\$0.00	\$0.00	\$0.00	\$0.00	\$419,192.42	\$0.00	\$0.00	\$0.00	\$571,704.41

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):

\$571,704.41

Total Available for Indirect Costs:

\$0.00

Amount of Indirect Cost to be used:

\$0.00

Grand Total After Indirect Cost:

\$571,704.41



Previous Section



Next Section

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



School Corp: **Seymour Community Schools (3675)**

Status:

Total Allocation: **\$571,704.41**

Application Year: **2020**

Date Started: **12/14/2020**

Specialist:



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: altemeyerd@scsc.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 if receiving supplemental funds from the IDOE's 10% set-aside, beyond an entity's formula figure through the ESSER fund (CARES Act), that the entity has **NOT** also received Paycheck Protection Program (PPP) funds under the CARES Act. Entities that only received formula funds through ESSER (CARES Act) are not held to this standard.
- 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 CARES 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 CARES 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 Fund, the LEA will only use funds for allowable costs incurred on or after March 13, 2020.
- The LEA certifies it will use ESSER funds for activities allowable under section 18003(d) of Division B of the CARES Act. 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 in both public and non-public schools, the uses of funds by the LEAs or other entities and demonstration of their compliance with Section 18003(d), 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.
- The LEA certifies it will provide equitable services to students and teachers in non-public schools as required under 18005 of Division B of the CARES Act.
- The LEA certifies it will provide equitable services to students and teachers in non-public schools located within the LEA in the same manner as provided under section 1117 of the ESEA, as determined through timely and meaningful consultation with representatives of non-public schools.
- 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 compliance with Section 18006 of Division B of the CARES Act. 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. CARES Act funds generally will not be used for bonuses, merit pay, or similar expenditures, unless related to disruptions or closures resulting from COVID-19.

Name:

Email: