








Sections Help Save Tasks Generate PDF

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

Status:

Total Allocation: **\$2,527,690.07**

Application Year: **2021**

Date Started: **4/1/2021**

Specialist:

 Save
 Close

Application Summary

Funding Information

Currently, you have been allocated \$2,527,690.07 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:	\$2,527,690.07
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:	\$0.00
<hr/>	
Total Available:	\$2,527,690.07
Total Approved:	\$2,527,690.00

Application History

Event	User Name	Date
Status Change: Pending LEA Signature to Final Approval	DianeA	6/24/2021
LEA Signed Application	DianeA	6/24/2021
Status Change: Pending Director Approval to Pending LEA Signature	Adietrich	6/24/2021
Status Change: Specialist Review to Pending Director Approval	shawkins	6/24/2021
Application Submitted for Review	DianeA	6/8/2021
Application Started	Adietrich	4/1/2021

Approval Status

Application is Approved.

Location Information [Edit Contacts](#)

Superintendent

Brandon Harpe
Seymour Community School Corporation
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

Program Administrator

Diane Altemeyer
Seymour Community School Corporation
1638 S Walnut St
Seymour, IN 47274
Phone: 812-523-6098
Summer Phone: 812-523-6098
Fax: 812-522-8031
Email: altemeyerd@scsc.k12.in.us
Summer Email:
altemeyerd@scsc.k12.in.us

Treasurer

Steve Nauman
Seymour Community School Corporation
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

There are no messages.



Previous Section



Next Section

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 Save
and
Close

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. 315. 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?



Previous Section



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Date Started: **4/1/2021**

Specialist:


 Save and Close

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	\$ 2,527,690.00	\$ 0.00	\$ 2,527,690.00



Previous Section



Next Section

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Sections Help Save Tasks Generate PDF

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

Status: Final Approval

Total Allocation: **\$2,527,690.07**

Application Year: **2021**

Date Started: **4/1/2021**

Specialist: Shawniece Hawkins


 Save
 and
 Close

District Administrative Expenses

Allocation for Administrative Expenses: **\$2,527,690.00**

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 Leave Days	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Covid Relief Days for staff impacted due to quarantine or illness. Staff were paid for their maximum 10 days of COVID relief as needed.
TBD	COVID Leave Days	Non-Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Covid Relief Days for staff impacted due to quarantine or illness. Staff were paid for their maximum 10 days of COVID relief as needed.
TBD	Kindergarten Teacher	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	K teacher to decrease class size and accelerate learning due to COVID loss. New position for the 2021-22 school year. Brown Elementary
TBD	Kindergarten Teacher	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	K teacher to decrease class size and accelerate learning due to COVID loss. New position for the 2021-22 school year. Brown Elementary
TBD	English Learner Teacher	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	EL teacher to provide instruction and accelerate learning due to COVID loss. New position for the 2021-22 school year. Jackson Elementary
TBD	English Leaner Teacher	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	EL teacher to provide instruction and accelerate learning due to COVID loss. New position for the 2021-22 school year. Jackson Elementary
TBD	English Learner Teacher	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	EL teacher to provide instruction and accelerate learning due to COVID loss. New position for the 2021-22 school year. 6th Grade Center
TBD	Kindergarten Teacher	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	K teacher to decrease class size and accelerate learning due to COVID loss. New position for the 2021-22 school year. Redding Elementary

TBD	Kindergarten Teacher	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	K teacher to decrease class size and accelerate learning due to COVID loss. New position for the 2021-22 school year. Redding Elementary
TBD	Middle School Instructional Coach	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Instructional Coach to accelerate learning loss and support instruction. New position for the 2021-22 school year.
TBD	Spanish Teacher	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Spanish teacher to support world and heritage language learning at the middle and high school. New position for the 2021-22 school year.
TBD	ELA Teacher	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	High School ELA teacher to decrease class size and accelerate learning due to COVID loss. New position for the 2021-22 school year.
TBD	Math Teacher	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	High School Math teacher to decrease class size and accelerate learning due to COVID loss. New position for the 2021-22 school year.
TBD	Science Teacher	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	High School Science teacher to decrease class size and accelerate learning due to COVID loss. New position for the 2021-22 school year.
TBD	Social Studies Teacher	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	High School Social Studies teacher to decrease class size and accelerate learning due to COVID loss. New position for the 2021-22 school year.
TBD	Latin Teacher	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	High School Latin teacher to decrease class size and accelerate learning due to COVID loss. New position for the 2021-22 school year.

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	1920000	532690	0	0	0	25000	50000	0	0	\$2,527,690.00
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
	Sub-Total	\$1,920,000.00	\$532,690.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$50,000.00	\$0.00	\$0.00	\$2,527,690.00

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	0	0	0	0	\$0.00
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	\$1,920,000.00	\$532,690.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$50,000.00	\$0.00	\$0.00	\$2,527,690.00

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

Supplies

Intervention kits to address learning loss. Sunday as other intervention materials. As we continue to look at formative assessment data and work to identify instructional gaps we will identify company and programs to meet those needs.

Using 236 of 400 characters

Property: Technology

Digital software to increase instructional capacity, respond to virtual learners and implement interventions in K-12 instruction. Currently investigating, StudySync, iReady toolkit and seeking research based programs to address instructional gaps.

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Property: Equipment

Other Purchase Services (Travel, Communications)

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Transfer

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Professional Services

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Previous Section



Next Section

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

25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	0	0	0	0	0	0	0	0	0	\$0.00
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									

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



Next School



Next Section

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25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	0	0	0	0	0	0	0	0	0	\$0.00
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
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26000	Operation and Maintenance	0	0	0	0	0	0	0	0	0	\$0.00
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									

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33000	Community Service Operations	0	0	0	0	0	0	0	0	0	\$0.00
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60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
Sub-Total		\$0.00									

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

Status:

Application Year: **2021**

Date Started: **4/1/2021**

Specialist:



Total Allocation: **\$2,527,690.07**

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
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11000	Instruction - Regular Programs	1920000	532690	0	0	0	25000	50000	0	0	\$2,527,690.00
12000	Instruction - Special Programs	0	0	0	0	0	0	0	0	0	\$0.00
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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
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26000	Operation and Maintenance	0	0	0	0	0	0	0	0	0	\$0.00
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	\$1,920,000.00	\$532,690.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$50,000.00	\$0.00	\$0.00	\$2,527,690.00

60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$1,920,000.00	\$532,690.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$50,000.00	\$0.00	\$0.00	\$2,527,690.00

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):

\$2,477,690.00

Total Available for Indirect Costs:

\$0.00

Amount of Indirect Cost to be used:

\$0.00

Grand Total After Indirect Cost:

\$2,527,690.00



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

Status: Final Approval

Total Allocation: \$2,527,690.07

Application Year: 2021

Date Started: 4/1/2021

Specialist: Shawniece Hawkins



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 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 ESSER II 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 ESSER II 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 II Fund, the LEA will only use funds for allowable costs incurred on or after March 13, 2020.
- The LEA certifies it will use ESSER II funds for activities allowable under section 313 of the CRRSA 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 313, 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 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 313 of the CRRSA 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. ESSER II CRSSA 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: