

# Application is Approved.

### -Location Information Edit Contacts

SuperintendentProgram AdministratorTreasurerJoe BrownAmanda BrophyLinda Jones

 1306 N. Anderson St.
 1207 N. 19th St.
 1306 N. Anderson St.

 Elwood, IN 46036
 Elwood, IN 46036
 Elwood, IN 46036

 Phone: 765-552-9861
 Phone: 765-552-7378
 Phone: 765-552-9861

Summer Phone: 765-552-9861 Summer Phone: 317-518-1111 Summer Phone: 765-552-9861

Fax Fax

Email: jobrown@elwood.k12.in.us Email: lijones@elwood.k12.in.us Email: lijones@elwood.k12.in.us

Fax:

Summer Email: Summer Email: Summer Email:

jobrown@elwood.k12.in.us lijones@elwood.k12.in.us lijones@elwood.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
6/16/20	21 🗆	Amanda43	Thank you, Tracie! I will get to work on this ASAP.
6/16/20	21 🗆		Thank you for submitting the application. Please complete the following edits: 1. Please include a description of employees not being paid and justification on the District Information page (#3). 2. On
			the District Information page, please respond to questions #4 and #5. 3. Admin Expenses: Please move the SPED coop fees to 17000/510 and the description to Other Purchase Services. 4. For air quality projects, please keep the labor portion in 40000/411 and move the equipment portion to 40000/710 and the description to Property. Equipment. 5. Learning Loss: Please move the Virtual
			Teacher position to the Admin Expenses budget. 6. Please provide additional details in the description for Supplies such as estimated costs and numbers of items. Please let me know if you have any questions. Thanks!

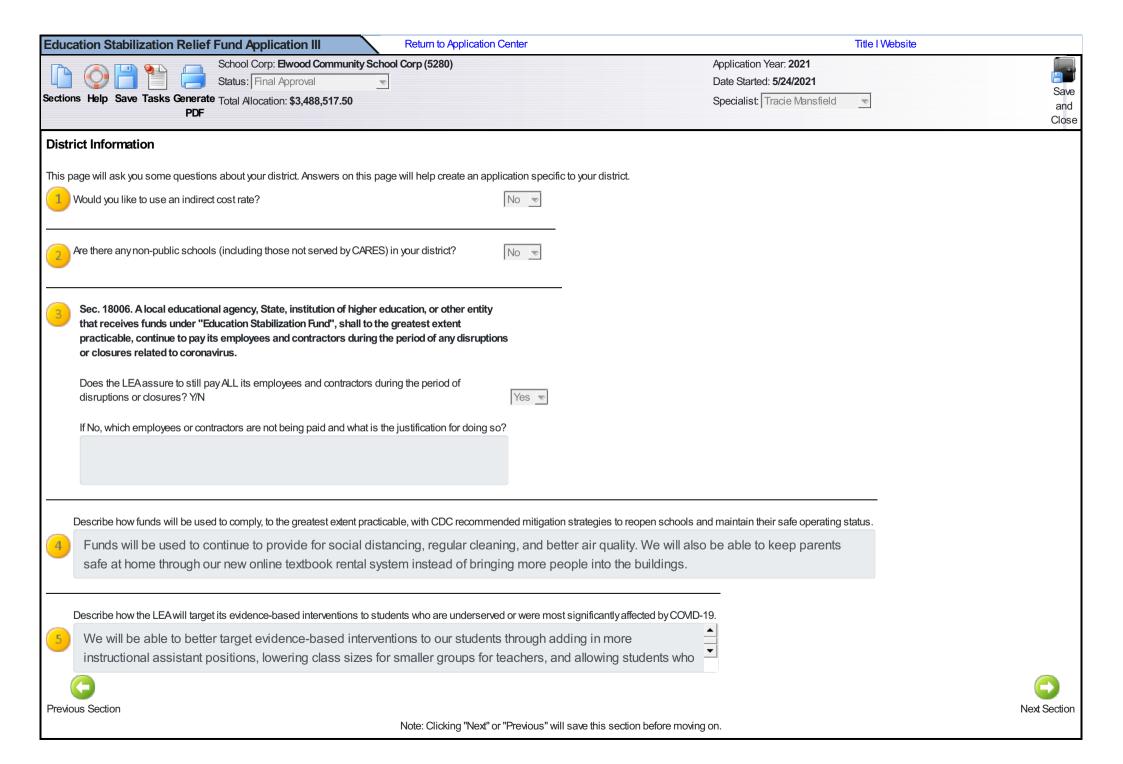


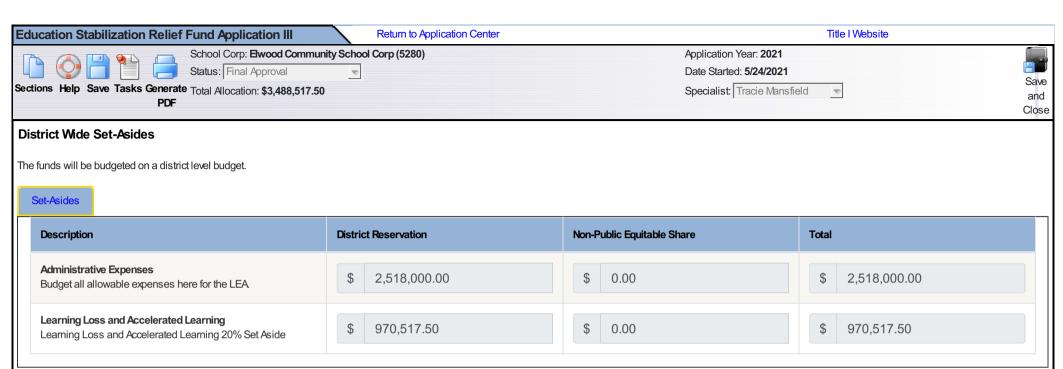




Next Section

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









Previous Section

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

Title I Website

Specialist: Tracie Mansfield

Save and Close

Sections Help Save Tasks Generate Total Allocation: \$3,488,517.50

PDF

**District Administrative Expenses** 

Allocation for Administrative Expenses: \$2,518,000.00

Staffing

Budget

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

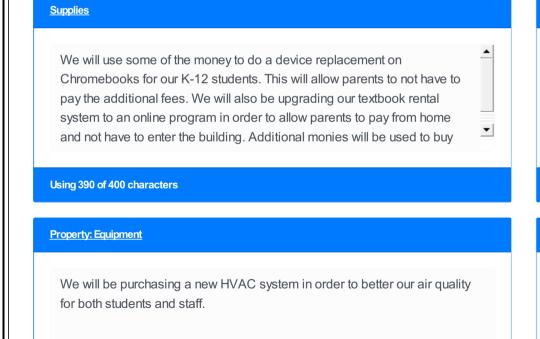
#### **Current Positions**

Staff Name	Staff Position	Cert/Non-Cert	FTE	Stipend?	Split Funded?	Additional Funding Source (Hold Ctrl for multiple selections)	Description
Susan Jones	Virtual Teacher	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	The virtual teacher will be working with K-8 students in our virtual academy if they have elected to do remote learning through the course of the pandemic. This is being continued from ESSER II for one more year.
TBD	STEMTeacher	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Due to the learning loss that has taken place students will be learning more academics than ever in the classroom. We would like to ensure students also have the opportunity to continue with project based activities, technology, and media standards that can be enhanced through STEM class.

		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	
Account Number	Expenditure Account	Salary	Benefits	Purchased Professional and Technical Services	Purchased Property and Utility Services	Other Purchased Services	General Supplies	Property	Other	Transfers	Line Totals
11000	Instruction - Regular Programs	230000	45000	0	0	0	500000	0	0	0	\$775,000.00
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	600000	0	0	0	0	\$600,000.00
	Sub-Total	\$230,000.00	\$45,000.00	\$70,000.00	\$300,000.00	\$600,000.00	\$573,000.00	\$700,000.00	\$0.00	\$0.00	\$2,518,000.00

	Sub-Total	\$230,000.00	\$45,000.00	\$70,000.00	\$300,000.00	\$600,000.00	\$573,000.00	\$700,000.00	\$0.00	\$0.00	\$2,518,000.00
60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
40000	Facilities Acquisition and Construction	0	0	0	300000	0	0	700000	0	0	\$1,000,000.00
33000	Community Service Operations	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
26000	Operation and Maintenance	0	0	0	0	0	70000	0	0	0	\$70,000.00
25191	Refund of Revenue	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	3000	0	0	0	\$3,000.00
22000	Support Services - Instruction	0	0	70000	0	0	0	0	0	0	\$70,000.00
21000	Support Services - Student	0	0	0	0	0	0	0	0	0	\$0.00

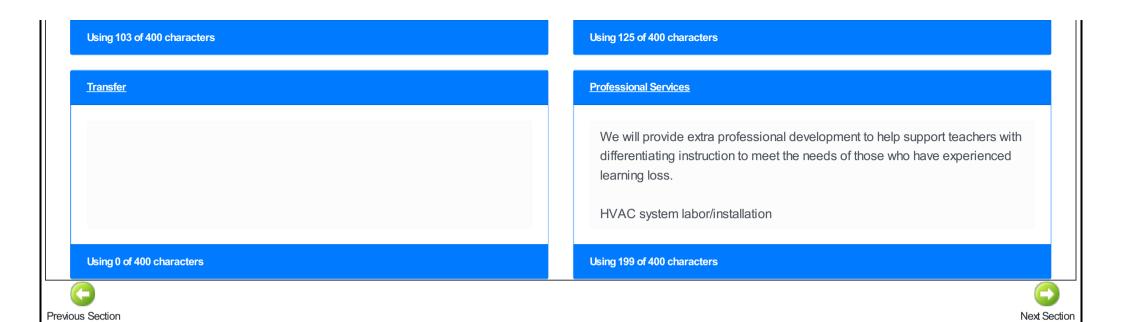
Please provide an explanation as to how you will use the funds that have been allocated on the budget.





# Other Purchase Services (Travel, Communications)

We will join a special education co-op to help our most at-risk learners who have struggled through this time of uncertainty.



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

D: Other Federal

TBD	Instructional Assistant - EIS	Non-Certified	0.50	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Due to the learning loss created by Covid, an additional instructional assistant will be able to provide extra support and interventions. This will be carried over for one more year from ESSER II.
TBD	Instructional Assistant - EJSHS	Non-Certified	0.50	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Due to the learning loss created by Covid, an additional instructional assistant will be able to provide extra support and interventions. This will be carried over for one more year from ESSER II.
TBD	Instructional Assistant - ESJHS	Non-Certified	0.50	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Due to the learning loss created by Covid, an additional instructional assistant will be able to provide extra support and interventions. This will be carried over for one more year from ESSER II.
TBD	Classroom Teacher - EES	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	In order to address learning loss for our students who have experienced barriers to learning during the pandemic we will be hiring another classroom teacher. Doing so will allow smaller class sizes to better meet learning needs and fill in the gaps created by Covid. This will be an extension from ESSER II for another two years.
TBD	Classroom Teacher - EIS	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	In order to address learning loss for our students who have experienced barriers to learning during the pandemic we will be hiring another classroom teacher. Doing so will allow smaller class sizes to better meet learning needs and fill in the gaps created by Covid. This will be an extension from ESSER II for another two years.
TBD	Classroom Teacher - EIS	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	In order to address learning loss for our students who have experienced barriers to learning during the pandemic we will be hiring another classroom teacher. Doing so will allow smaller class sizes to better meet learning needs and fill in the gaps created by Covid. This will be an extension from ESSER II for another two years.

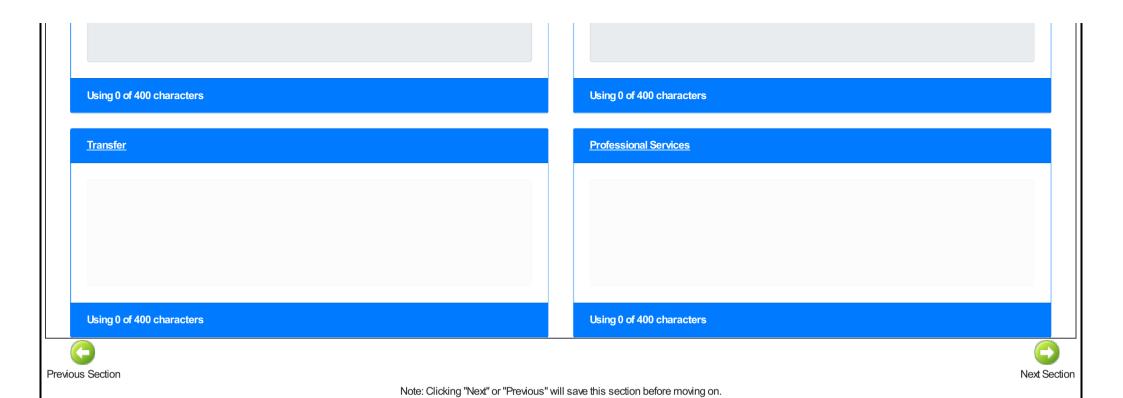
If money is being set aside for learning loss and accelerated learning at the district level please budget the amount on this page and describe the funds in the area at the bottom of this page.

		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	
Account Number	Expenditure Account	Salary	Benefits	Purchased Professional and Technical Services	Purchased Property and Utility Services	Other Purchased Services	General Supplies	Property	Other	Transfers	Line Totals
11000	Instruction - Regular Programs	350000	125000	0	0	0	70517.50	0	0	0	\$545,517.50
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	\$650,000.00	\$250,000.00	\$0.00	\$0.00	\$0.00	\$70,517.50	\$0.00	\$0.00	\$0.00	\$970,517.50

60000	Non-Programmed Charges  Sub-Total	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
33000	Community Service Operations	50000	25000	0	0	0	0	0	0	0	\$75,000.00
27000	Student Transportation	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
25191	Refund of Revenue	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
22000	Support Services - Instruction	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
17000 - 18000	Instruction - Payments to Other Government Units	0	0	0	0	0	0	0	0	0	\$0.00
16000	Instruction - Remediation Programs	250000	100000	0	0	0	0	0	0	0	\$350,000.00

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

<u>Supplies</u>	Property: Technology
We will use money to buy supplies that will support classroom teachers to aid in learning loss. These supplies will include easels, take home books for students due to the lack of reading material at home, math manipulatives for the classroom so that students can have individual baggies and not have to share supplies, chart paper, markers, dry erase	
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Property: Equipment	Other Purchase Services (Travel, Communications)



School Corp: Elwood Community School Corp (5280) Status: Final Approval

Application Year: 2021 Date Started: 5/24/2021 Specialist: Tracie Mansfield

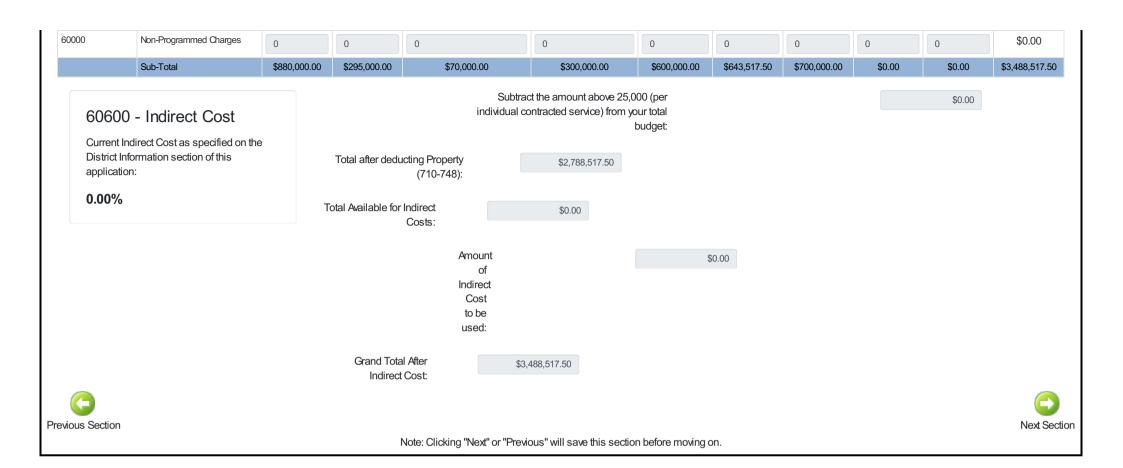
Save and Close

Sections Help Save Tasks Generate Total Allocation: \$3,488,517.50 PDF

# **Total Program Budget**

On this page you will find the overall total program budget for your district.

		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	
Account Number	Expenditure Account	Salary	Benefits	Purchased Professional and Technical Services	Purchased Property and Utility Services	Other Purchased Services	General Supplies	Property	Other	Transfers	Line Totals
11000	Instruction - Regular Programs	580000	170000	0	0	0	570517.50	0	0	0	\$1,320,517.50
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	250000	100000	0	0	0	0	0	0	0	\$350,000.00
17000 - 18000	Instruction - Payments to Other Government Units	0	0	0	0	600000	0	0	0	0	\$600,000.00
21000	Support Services - Student	0	0	0	0	0	0	0	0	0	\$0.00
22000	Support Services - Instruction	0	0	70000	0	0	0	0	0	0	\$70,000.00
23000 (23150 or 23290 ONLY)	Support Services - General Admin	0	0	0	0	0	3000	0	0	0	\$3,000.00
25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	0	0	0	0	0	70000	0	0	0	\$70,000.00
27000	Student Transportation	0	0	0	0	0	0	0	0	0	\$0.00
33000	Community Service Operations	50000	25000	0	0	0	0	0	0	0	\$75,000.00
40000	Facilities Acquisition and Construction	0	0	0	300000	0	0	700000	0	0	\$1,000,000.00
	Sub-Total	\$880,000.00	\$295,000.00	\$70,000.00	\$300,000.00	\$600,000.00	\$643,517.50	\$700,000.00	\$0.00	\$0.00	\$3,488,517.50













School Corp: Elwood Community School Corp (5280) Status: Final Approval

Application Year: 2021 Date Started: 5/24/2021 Specialist: Tracie Mansfield

Save and Close

Sections Help Save Tasks Generate Total Allocation: \$3,488,517.50

## **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:jobrown@elwood.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 LEAcertifies that it will participate in all ESSER III 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 III 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 (SAMhttps://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 III Fund, the LEA will only use funds for allowable costs incurred on or after March 13, 2020.
- The LEA certifies it will use ESSER III funds for activities allowable under Section 2001 of the American Rescue Plan Act (ARP). 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, the uses of funds by the LEAs or other entities and demonstration of their compliance with Section 2001 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, improvements related to infection disease risks and other health hazards, and academic remediation efforts.
- 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 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. ARP ESSER III funds generally will not be used for bonuses, merit pay, or similar expenditures, unless related
  to disruptions or closures resulting from COVID-19.
- The LEA will post a plan to return to in-person instruction that included public comment on its public website within thirty (30) days of receipt of ESSER III funds. [Section 2001(i)]
- The LEAwill reserve not less than 20% of its total ESSER III allocation for activities that address learning loss, including academic and social-emotional supports for students, including those student groups disproportionately impacted by the COMD-19 pandemic. [Section 2001(e)(1)]
- The LEA assures it will seek meaningful consultation of stakeholder groups including, but not limited to, students, staff, parents, and community partners in development of this application.

Name: Joe Brown	
Email: jobrown@elwood.k12.in.us	Sign and Submit Application