






# Education Stabilization Relief Fund Application III: Amendment 1

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School Corp: **School City of East Chicago (4670)**Status: **Final Approval**Total Allocation: **\$27,528,477.11**Application Year: **2021**Date Started: **7/27/2021**Specialist: **Brittany Kronmiller**

  
**Save  
and  
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## Application Summary

**Summary**

Attachments

Messages

### Funding Information

Currently, you have been allocated \$27,528,477.11 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: \$27,528,477.11  
Maintenance of Effort: \$0.00

Equitable Share Transfer:   
Unrequested: \$0.00  
Unexpended: \$0.00

Unsent: \$0.00

Reallocated Funds: \$0.00

Total Available: **\$27,528,477.11**  
Total Approved: **\$27,528,477.11**

### Application History

Event	User Name	Date
Status Change: Pending LEA Signature to Final Approval	tmitchell	8/3/2021
LEA Signed Application	tmitchell	8/3/2021
Status Change: Pending Director Approval to Pending LEA Signature	Adietrich	8/3/2021
Status Change: Specialist Review to Pending Director Approval	BrittanyK	7/28/2021
Application Submitted for Review	tmitchell	7/27/2021
Amendment Started		7/27/2021

### Approval Status

Application is Approved.

## Location Information [Edit Contacts](#)

### Superintendent

Steve Disney  
 School City of East Chicago  
 1401 E. 144th Street  
 East Chicago, IN 46312  
 Phone: 219-391-4100  
 Summer Phone: 219-391-4100  
 Fax 219-391-4126  
 Email: sdisney@ecps.org  
 Summer Email: sdisney@ecps.org

### Program Administrator

Toni R. Mitchell  
 School City of East Chicago  
 1401 E. 144th Street  
 East Chicago, IN 46312  
 Phone: 219-391-4100  
 Summer Phone: 219-391-4100  
 Fax 219-391-4049  
 Email: tmitchell@ecps.org  
 Summer Email: tmitchell@ecps.org

### Treasurer

Lela Simmons  
 School City of East Chicago  
 1401 E. 144th Street  
 East Chicago, IN 46312  
 Phone: 219-391-4100  
 Summer Phone: 219-391-4100  
 Fax 219-391-4126  
 Email: lesimmons@ecps.org  
 Summer Email: lesimmons@ecps.org

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	
6/24/2021	tmitchell	elemschoolcounselorjobdescription.pdf	<a href="#">Open</a>
7/12/2021	tmitchell	SCECMOUTeachers07.08.2021.pdf	<a href="#">Open</a>
7/12/2021	tmitchell	SCECInLabforstaffproposals052721.pdf	<a href="#">Open</a>
7/16/2021	BrittanyK	CARES3Follow-UpConstruction07.16.2021.pdf	<a href="#">Open</a>
6/24/2021	tmitchell	BilingualFamilyOutreachCoord.docx	<a href="#">Open</a>
6/24/2021	tmitchell	InstructionalCoach.doc	<a href="#">Open</a>
6/24/2021	tmitchell	SCECELDirector2021.docx	<a href="#">Open</a>
7/13/2021	BrittanyK	CARES3Follow-UpConstruction_4670.docx	<a href="#">Open</a>
6/24/2021	tmitchell	Paraprofessional.docx	<a href="#">Open</a>
7/14/2021	tmitchell	LOVMentoringPrgm.pdf	<a href="#">Open</a>
6/24/2021	tmitchell	Director-of-SEL-SchoolCityofEastChicago.docx	<a href="#">Open</a>
6/24/2021	tmitchell	techinstructionalcoachjobdescription-revised08262020.docx	<a href="#">Open</a>
6/24/2021	tmitchell	SCECCARESActCoordinator.pdf	<a href="#">Open</a>

## Current Messages

Date	Private	Username	Message
7/28/2021	<input type="checkbox"/>	BrittanyK	Amendments reviewed to change/add staff salary and benefit amounts, supply budget. Submitted for PDA
7/16/2021	<input type="checkbox"/>	BrittanyK	Updates and new attachment reviewed. Submitted for PDA
7/15/2021	<input type="checkbox"/>	BrittanyK	Administrative Expenses: I don't see a corresponding description for the \$50,000 in Purchased Professional & Technical Services in account 22000. Can you please verify what staff are being applied to account 23000 for salary? I see \$52,000 and \$15,000 for administrator stipend descriptions, but there is \$150,000 included in the budget. 12000 - Coursework Materials EL TORs ¿ this is included in the description, but there is not a cost budgeted in account 12000 for supplies. Was this removed from the Admin Expenses budget? Please ensure that the fountains/bottle filler costs are included in account 40000. The description has these costs included in account 26000 still. Learning Loss: You still have some costs listed as 40000 - Upgrades/Replacement: Doors, Water Fountains, Playground Areas, School Shower Areas, Innovative Play Area, etc. (Maintain healthy facilities, implement procedure, mental stability, etc.), but a similar description is listed in the administrative expenses. The same for 40000-Materials, Furniture, Nurse Quarantine items, etc. Can you please clarify what expenses are being coded to each budget? One way to do this may be to indicate it on the attachment documenting construction costs and supplies by adding a column with which budget it is coded to. For both budgets: Can you please verify what positions are funded for multiple years to demonstrate the reasonableness of costs?

7/14/2021	<input type="checkbox"/>	BrittanyK	Discussed application with Toni M. Making revisions based on an increase in learning loss expenses and will resubmit.
7/2/2021	<input type="checkbox"/>	BrittanyK	<p>District Information Section: Please respond to questions 3-5. Administrative Expenses: There are some positions that are indicated as split funded, but do not have an additional funding source selected. Please select an additional funding source or change the response in the split funded column. It seems like some staff positions are missing according to the budget page. You have salary costs included in 27000, 26000 without positions listed. I am also unclear where the staff included are coded. Please update the position descriptions to associate staff positions with the appropriate accounts. 40000- Active Airflow UVC in Nursing Qtrs., Restructuring areas to maintain safe operations and procedures: Teacher lounges, School Cafes, Nursing Qtrs., School Libraries, Parent Resource Center, Vocational Training Cntr., Playground Area, etc. ¿ Can you please provide some additional details to ensure that costs are reasonable, allocable, and necessary? Examples may include number of spaces/buildings to be renovated, what projects are covered under construction contracts vs. supplies to be installed by district staff. \$150,000 ¿ this is included in supplies in account 27000 but I do not see a corresponding description. 12000 - Dyslexia PD with NISEC certified Dyslexia Specialist ¿ since this is specific for PD, these costs would likely be included in 22000-311-352. Water bottle fillers ¿ these costs would be included in supplies in account 40000. Outside activity stencils, Outside Portable PA Sys ¿ if these costs will support regular instruction, please move to account 11000. 11000 - Chromebooks Laptops, Cases, iPads, Interactive Promethean Boards, Hot Spots, Tech Services, Voice Cameras, TV Monitors ¿ Do you have examples of quantities or number of buildings these will be purchased for? 40000 - Outdoor supplies, Fountains, Furniture, Nurse Quarantine items, Chairs, Cots, Fuel, etc. ¿ Fuel would be included in 27000-510-593. Can you provide additional details on the other expenses (type or quantity)? \$7,236,141 appears to be a large sum for these items. I'm not sure what all is included in outdoor supplies. Also, are these water fountains that will be installed or replaced or bottle filler machines that were mentioned previously? Learning Loss &amp; Accelerated Learning: Please ensure staffing page is correct and there are no unnecessary duplicated positions (e.g., Sat. School Bus Drivers). Please update the position descriptions to associate staff positions with the appropriate accounts and ensure consistency. 21000 - Mentoring Program Grades K-8 ¿ is this a contractual partner that has not been identified? There are similar costs in the District Administration budget. Please ensure that costs are not duplicated in both budgets. Costs directly related to learning loss and accelerated learning should be applied in that budget and you may exceed the minimum mandatory set-aside of 20%. *If you do apply additional dollars to this budget, you will also need to update each amount on the ¿District Wide Set-Aside¿ section. Example: 40000 - Upgrades Teacher Lounges, Nursing Qtrs, Parent Resource Cntr.. (Maintain healthy facilities, implement procedure, mental stability, etc.); 40000-Materials, Fountains, Furniture, Nurse Quarantine items, etc. 23000 - Global Consulting Solutions - Cultural Proficiency Inclusion Labs ¿ can you please provide additional details on the scope of this project to justify reasonableness of costs? 12000 - Headphones, Laptops/Cart, iPads ¿ will these items be specifically used for students in special populations (special ed., ELL, high ability)? If not, costs should be applied to account 11000. Do you have estimates of the number of items to be purchased? 22000-Hot Spots; Tech Services, etc. ¿ If hot spots are being rented, the costs would be applied to 411-499. This would be the same if you are referring to a tech network support contract.</p>



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## 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
E441	Amazing Grace Childcare
E492	Blessings Daycare
E029	Geminus-Head Start Early Learning
E289	Gods Little Angels Day & Night
E774	MS ROSE CHILD CARE
E201	Mni Mrades
E687	Robertson Child Development Center
E630	Safe Haven Ministries
E764	Shining Stars
B859	St Paul Lutheran Preschool
B865	St Stanislaus School
E478	Sweet Peas Daycare LLC
E058	Tender Care

[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

Yes 

If No, which employees or contractors are not being paid and what is the justification for doing so?

Describe how funds will be used to comply, to the greatest extent practicable, with CDC recommended mitigation strategies to reopen schools and maintain their safe operating status.

4

Funds will be used to comply, as much as possible, to ensure an effective, "Return to Learn" plan that is viable for our learning community, ensuring its publication and training of all personnel involved. The SCEC will ensure PPE items are available to staff and students alike.



Describe how the LEA will target its evidence-based interventions to students who are underserved or were most significantly affected by COVID-19.

5

Every effort is being made to put the right resources in place to address our underserved population of students, particularly our community that has and currently still is being impacted by COVID-19. We are



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School Corp: **School City of East Chicago (4670)**Status: Total Allocation: **\$27,528,477.11**Application Year: **2021**Date Started: **7/27/2021**Specialist:   
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## District Wide Set-Asides

The funds will be budgeted on a district level budget.

[Set-Asides](#)

Description	District Reservation	Non-Public Equitable Share	Total
<b>Administrative Expenses</b> Budget all allowable expenses here for the LEA	\$ 21,359,381.68	\$ 0.00	\$ 21,359,381.68
<b>Learning Loss and Accelerated Learning</b> Learning Loss and Accelerated Learning 20% Set Aside	\$ 6,169,095.43	\$ 0.00	\$ 6,169,095.43






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# Education Stabilization Relief Fund Application III: Amendment 1

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School Corp: **School City of East Chicago (4670)**

Status: **Final Approval**

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Total Allocation: **\$27,528,477.11**

Application Year: **2021**

Date Started: **7/27/2021**

Specialist: **Brittany Kronmiller**



## District Administrative Expenses

Allocation for Administrative Expenses: **\$21,359,381.68**

**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	Maintenance Staff	Non-Certified	N/A	Yes	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Stipends for (56 Maintenance Staff) increased work time and effort necessary to address the COVID-19 pandemic needs during the 2020-2021 SY - \$2,500 each - \$140,000
TBD	Bus Drivers	Non-Certified	N/A	Yes	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Stipends for (34 Bus Drivers) increased work time and effort necessary to address the COVID-19 pandemic needs during the 2020-2021 SY - \$2,500 each - \$85,000
TBD*	Support Staff	Non-Certified	N/A	Yes	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Forty (40) Support Staff will receive stipends in the amount of \$14.83/hr. stipends to assist with Back to School (BTS) Registration efforts. The amount reserved for this activity is \$12,606. The amount reserved for FICA benefits is \$1,072 x (2yrs).
TBD*	Teachers	Certified	N/A	Yes	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Thirty-five (35) Highly qualified teachers (PreK-12) will receive stipends in the amount of \$30/hr. stipends to assist with Back to School (BTS) Registration efforts. The amount reserved for this activity is \$25,500. The amount reserved for FICA benefits is \$2,168 x (2yrs).
Ann Kelly	Instructional Coach	Certified	0.30	No	Yes	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	See attached job description/Split with Title I Funds
TBD	Teachers	Certified	N/A	Yes	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Stipends for (264 teachers) increased work time and effort necessary to address the COVID-19 pandemic needs during the 2020-2021 SY - \$2,500 each - \$660,000
TBD	Administrators	Certified	N/A	Yes	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Stipends for (21 Cert Administrators) increased work time and effort necessary to address the COVID-19 pandemic needs during the 2020-2021 SY - \$2,500 each - \$52,500

TBD	Administrators	Non-Certified	N/A	Yes	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Stipends for (5 Non-Cert Administrators) increased work time and effort necessary to address the COVID-19 pandemic needs during the 2020-2021 SY - \$2,500 each - \$13,500
TBD*	Zoom Room Teachers	Certified	N/A	Yes	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	A highly qualified teacher, per gr level, earns a stipend for instructing students who are absent, suspend, or alt. learning (Approx. 50)
TBD	Support Staff	Non-Certified	N/A	Yes	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Stipends for (144 Non-Cert Support Staff) increased work time and effort necessary to address the COVID-19 pandemic needs during the 2020-2021 SY - \$2,500 each - \$360,000
TBD	Instructional Coach	Certified	0.30	No	Yes	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	See attached job description/Split with Title I Funds
Ruzica Hamilton	Instructional Coach	Certified	0.30	No	Yes	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	See attached job description/Split with Title I Funds
TBD	Instructional Coach	Certified	0.30	No	Yes	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	See attached job description/Split with Title I Funds
Becy Ruchti	Instructional Coach	Certified	0.30	No	Yes	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	See attached job description/Split with Title Funds
Michelle Navarro	Tech Instructional Coach	Certified	0.30	No	Yes	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	See attached job description/Split with Title Funds
TBD	Support Service Staff	Certified	N/A	Yes	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Stipends for (26 Nurses/Aides, SW, Counselors, Library, other support Staff) increased work time and effort necessary to address the COVID-19 pandemic needs during the 2020-2021 SY - \$2,500 each - \$65,000.

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	1984310	182730	0	0	0	842000	0	0	0	\$3,009,040.00
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
	Sub-Total	\$2,471,310.00	\$259,930.00	\$0.00	\$10,000,000.00	\$400,000.00	\$8,228,141.68	\$0.00	\$0.00	\$0.00	\$21,359,381.68



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	65000	15200	0	0	0	0	0	0	0	\$80,200.00
22000	Support Services - Instruction	42000	10000	0	0	0	50000	0	0	0	\$102,000.00
23000 (23150 or 23290 ONLY)	Support Services - General Admin	65000	24000	0	0	0	0	0	0	0	\$89,000.00
25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	140000	11000	0	0	0	100000	0	0	0	\$251,000.00
27000	Student Transportation	85000	7000	0	0	400000	0	0	0	0	\$492,000.00
33000	Community Service Operations	90000	10000	0	0	0	50000	0	0	0	\$150,000.00
40000	Facilities Acquisition and Construction	0	0	0	10000000	0	7186141.68	0	0	0	\$17,186,141.68
60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$2,471,310.00	\$259,930.00	\$0.00	\$10,000,000.00	\$400,000.00	\$8,228,141.68	\$0.00	\$0.00	\$0.00	\$21,359,381.68

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

#### Supplies

11000 - Newsela, Kami, & Nearpod licenses, Laptops, Cases, iPads, Interactive Promethean Boards, Hot Spots, Tech Services, Voice Cameras, TV Monitors ;22000- Zoom Licenses (250), 26000- Outside activity stencils, Outside Portable PA Sys, Doors/Locks; 33000 - Community Outreach: Flyers, Educ promotions, shirts, bags, etc. 40000 -

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#### Property: Technology

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#### Property: Equipment

#### Other Purchase Services (Travel, Communications)

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Transfer

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12000 - Dyslexia PD with NISEC certified Dyslexia Specialist; 27000 - Bus repairs for safe transport of students, Fuel (SS, Tutoring, Sat. Sch, etc.)

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Professional Services

40000- Active Airflow UVC in Nursing Qtrs., Restructuring areas to maintain safe operations and procedures: Teacher lounges, School Cafes, Nursing Qtrs., School Libraries, Parent Resource Center, Vocational Training Cntr., etc. See attachment for additional details.

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Status: **Final Approval**

Total Allocation: **\$27,528,477.11**

Application Year: **2021**

Date Started: **7/27/2021**

Specialist: **Brittany Kronmiller**

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and  
Close

## Learning Loss and Accelerated Learning

Allocation for this program: **\$6,169,095.43**

Staffing

Budget

### Current Positions

Staff Name	Staff Position	Cert/Non-Cert	FTE	Stipend?	Split Funded?	Additional Funding Source (Hold Ctrl for multiple selections)	Description
TBD*	Bilingual Family Outreach Coord	Non-Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	See attached job description
TBD*	Bilingual Family Outreach Coord	Non-Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	See attached job description
TBD*	Bilingual Family Outreach Coord	Non-Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	See attached job description
TBD*	Sat. School Bus Drivers	Non-Certified	N/A	Yes	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Fifteen (15) Bus Drivers will receive \$150/day to fulfill responsibilities (PreK-12) of the Sat. School program. The amount reserved for this activity is \$27,000. The amount reserved for FICA benefits is \$4,590.
TBD*	NESP Paraprofessional	Non-Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	See attached job description. Paras will work in close and frequent proximity and under the direct supervision of a highly qualified teacher
TBD*	Elementary Counselor	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	See attached job description
TBD*	Elementary Counselor	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	See attached job description
TBD*	After-School Rem Bus Drivers	Non-Certified	N/A	Yes	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Fifteen (15) Bus Drivers will receive \$150/day to transport students participating in After School Rem programs. The amount reserved for this activity is \$68,625. The amount reserved for FICA benefits is \$6,375.

TBD*	Bilingual Family Outreach Coord	Non-Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	See attached job description
TBD*	Paraprofessional	Non-Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	See attached job description. Paras will work In close and frequent proximity and under the direct supervision of a highly qualified teacher
TBD*	Paraprofessional	Non-Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	See attached job description. Paras will work In close and frequent proximity and under the direct supervision of a highly qualified teacher
TBD*	Paraprofessional	Non-Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	See attached job description.Paras will work In close and frequent proximity and under the direct supervision of a highly qualified teacher
TBD*	Paraprofessional	Non-Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	See attached job description. Paras will work In close and frequent proximity and under the direct supervision of a highly qualified teacher
TBD*	Paraprofessional	Non-Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	See attached job description. Paras will work In close and frequent proximity and under the direct supervision of a highly qualified teacher
TBD*	Paraprofessional	Non-Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	See attached job description.Paras will work In close and frequent proximity and under the direct supervision of a highly qualified teacher
Jennifer Beckham	SEL Director	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	See attached job description
TBD	CARES Act Activity Coord	Non-Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	See attached job description
TBD	Tutor Teahers - After School	Certified	N/A	Yes	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Sixty (60) Highly qualified teachers will provide after-school tutoring for students at \$50/hr. (4hrs. a week). The amount reserved for this activity is \$96,000. The amount reserved for FICA benefits is \$16,320.
TBD*	Paraprofessional	Non-Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	See attached job description. Paras will work In close and frequent proximity and under the direct supervision of a highly qualified teacher
TBD*	Paraprofessional	Non-Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	See attached job description. Paras will work In close and frequent proximity and under the direct supervision of a highly qualified teacher.
TBD*	Paraprofessional	Non-Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	See attached job description. Paras will work In close and frequent proximity and under the direct supervision of a highly qualified teacher.

TBD	Sat. School Security Stipends	Non-Certified	N/A	Yes	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Seven (7) Security Officers will receive \$20/hr. for responsibilities in the (PreK-12) Sat. School program. The amount reserved for this activity is \$8,400. The amount reserved for FICA benefits is \$1,428.
TBD*	EL Director	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	See attached job description
TBD	Sat. School Nurse Stipends	Non-Certified	N/A	Yes	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Four (4) School Nurses will receive \$150/day to fulfill responsibilities in the (PreK-12) Sat. School program. The amount reserved for this activity is \$14,400. The amount reserved for FICA benefits is \$2,448.
TBD	Sat. School Maintenance Staff	Non-Certified	N/A	Yes	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Seven (7) Maintenance Staff will receive \$32/hr. for responsibilities in the (Pre-K-12) Sat. School program. The amount reserved for this activity is \$13,440. The amount reserved for FICA benefits is \$2,284.80.
TBD	Summer School Security	Non-Certified	N/A	Yes	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Seven (7) Security Officers will receive \$20/hr (5hrs./day) for responsibilities in the (PreK-12) Summer School program. The amount reserved for this activity is \$21,000. The amount reserved for FICA benefits is \$3,570.
TBD	After-School Tutor Parpros	Non-Certified	N/A	Yes	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Sixty (60) Paraprofessionals will support students in the (PreK-12) After-School tutoring program. The amount reserved for this activity is \$38,000. The amount reserved for FICA benefits is \$6,528.
TBD	Summer School Admin	Certified	N/A	Yes	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Nine (9) Building Administrators will receive a \$2,400 stipend for Summer School responsibilities. The amount reserved for this activity is \$21,600. The amount reserved for FICA benefits is \$3,672.
TBD	Summer School Bus Drivers	Non-Certified	N/A	Yes	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Fifteen (15) Summer School Bus Drivers will receive \$20/hr. to transport summer school students. The amount reserved for this activity is \$82,800. The amount reserved for FICA benefits is \$14,076.
TBD*	Paraprofessional	Non-Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	See attached job description. Paras will work in close and frequent proximity and under the direct supervision of a highly qualified teacher
TBD	Summer School Nurse	Non-Certified	N/A	Yes	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Summer School Nurses will receive a \$30/hr. stipend for summer school responsibilities. The amount reserved for this activity is \$22,080. The amount reserved for FICA benefits is \$3,750.60.
TBD	Summer School Teachers	Certified	N/A	Yes	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Sixty (60) Summer School, Highly Qualified Teachers will receive a \$285/per day stipend for summer school responsibilities. The amount reserved for this activity is \$393,000. The amount reserved for FICA benefits is \$66,861.
TBD	Sat. School Bldg. Admin	Certified	N/A	Yes	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Nine (9) Bldg. Admin. (PreK-12) will receive stipends in the amount of \$3,500 for Sat. School responsibilities/ 1 yr. The amount reserved for FICA benefits is \$31,500. The amount reserved for FICA benefits is \$5,355.
TBD	Sat. School Teachers	Certified	N/A	Yes	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Forty (40) Highly Qualified teachers (PreK-12) will receive stipends in the amount of \$200/per day to teach in the Sat. School program. The amount reserved for this activity is \$224,000. The amount reserved for FICA benefits is \$38,093.60.

TBD	Sat. School Non-Certified Stipends	Non-Certified	N/A	Yes	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal		Forty (40) Non-certified staff members will receive \$20/hr. to participate in each buildings' (PreK-12) Sat. School program. The amount reserved for this activity is \$153,600. The amount reserved for FICA benefits is \$26,112.
TBD*	Bilingual Family Outreach Coord	Non-Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal		See attached job description
TBD*	Bilingual Family Outreach Coord	Non-Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal		See Attached job description
TBD*	Bilingual Family Outreach Coord	Non-Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal		See attached job description
TBD*	NESP Paraprofessional	Non-Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal		See attached job description. Paras will work In close and frequent proximity and under the direct supervision of a highly qualified teacher
TBD*	NESP Paraprofessional	Non-Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal		See attached job description. Paras will work In close and frequent proximity and under the direct supervision of a highly qualified teacher
TBD*	NESP Paraprofessional	Non-Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal		See attached job description. Paras will work In close and frequent proximity and under the direct supervision of a highly qualified teacher
TBD*	NESP Paraprofessional	Non-Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal		See attached job description. Paras will work In close and frequent proximity and under the direct supervision of a highly qualified teacher
TBD*	Paraprofessional	Non-Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal		See attached job description. Paras will work In close and frequent proximity and under the direct supervision of a highly qualified teacher
TBD	Summer School Non-Certified Stipends	Non-Certified	N/A	Yes	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal		Sixty (60) Noncertified staff will receive \$16/hr. stipend (4 hrs. a day) for Summer School responsibilities. The amount reserved for this activity is \$88,320. The amount reserved for FICA benefits is \$15,014.40.

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.

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	
	Sub-Total	\$3,124,425.00	\$742,620.00	\$680,000.00	\$686,287.50	\$0.00	\$935,762.93	\$0.00	\$0.00	\$0.00	\$6,169,095.43

11000	Instruction - Regular Programs	150000	11475	0	0	0	150000	0	0	0	\$311,475.00
12000	Instruction - Special Programs	479000	86850	0	0	0	250000	0	0	0	\$815,850.00
13000	Instruction - Adult/Continuing Ed Programs	0	0	0	0	0	0	0	0	0	\$0.00
14000	Instruction - Summer School Programs	740000	208000	0	0	0	54200	0	0	0	\$1,002,200.00
15000	Instruction - Enrichment Programs	0	0	0	0	0	0	0	0	0	\$0.00
16000	Instruction - Remediation Programs	790000	213920	0	0	0	70275.43	0	0	0	\$1,074,195.43
17000 - 18000	Instruction - Payments to Other Government Units	0	0	0	0	0	0	0	0	0	\$0.00
21000	Support Services - Student	200000	85000	150000	0	0	20000	0	0	0	\$455,000.00
22000	Support Services - Instruction	0	0	530000	195000	0	0	0	0	0	\$725,000.00
23000 (23150 or 23290 ONLY)	Support Services - General Admin	196000	55500	0	0	0	0	0	0	0	\$251,500.00
25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	30000	12000	0	0	0	0	0	0	0	\$42,000.00
27000	Student Transportation	259425	38875	0	0	0	0	0	0	0	\$298,300.00
33000	Community Service Operations	280000	31000	0	0	0	0	0	0	0	\$311,000.00
40000	Facilities Acquisition and Construction	0	0	0	491287.50	0	391287.50	0	0	0	\$882,575.00
60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$3,124,425.00	\$742,620.00	\$680,000.00	\$686,287.50	\$0.00	\$935,762.93	\$0.00	\$0.00	\$0.00	\$6,169,095.43

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

#### Supplies

11000 - Band Equipment (Improve quality, Clean, Repair, Reduce Hazards, Low Income Students);12000 - Coursewrk Materials EL TORs., Headphones, Laptops/Cart, IPads 14000-Summer School Supplies: Binders, Books, Paper, Math Interventions, Blocks, Makers, Pens, etc. 16000 - Varying curricular resources , STEM

Using 450 of 400 characters

#### Property: Technology

Using 0 of 400 characters

Property: Equipment

Using 0 of 400 characters

Transfer

Using 0 of 400 characters

Other Purchase Services (Travel, Communications)

22000-Hot Spots;Tech Services,etc.

Using 34 of 400 characters

Professional Services

21000 - Contracted Student Mentoring Program, 22000 - Smekens  
Writer's Workshop PD, American Reading Co.- Phonics Instr PD ; Global  
Consulting Solutions - Cultural Proficiency Inclusion Labs, CPI Renewal  
Trng., Co-Teaching; 40000 - Upgrades/Replacement: Doors, Water  
Fountains, Playground Areas, School Shower Areas,Innovative Play Area,

Using 417 of 400 characters



Previous Section



Next Section

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



## Title I Website

 Save and Close

## School Information

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

[illegible]

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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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#### Current Attachments

There are no attachments.



Previous Section

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



Next  
School



Next Section

## School Information

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.

## Attachments

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

[illegible]

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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Previous Section

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



Next  
School



Next Section

## Title I Website

 Save and Close

## School Information

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

[illegible]

23000 (23150 or 23290 ONLY)	Support Services - General Admin	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
25191	Refund of Revenue	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
26000	Operation and Maintenance	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
27000	Student Transportation	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
33000	Community Service Operations	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
40000	Facilities Acquisition and Construction	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
60000	Non-Programmed Charges	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
	<b>Sub-Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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#### Current Attachments

There are no attachments.



Previous Section

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



Next  
School



Next Section

## School Information

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

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Total Budget

## Attachments

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

[illegible]

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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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#### Current Attachments

There are no attachments.



Previous Section

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



Next  
School



Next Section



## School Information

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

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## Attachments

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

[illegible]

23000 (23150 or 23290 ONLY)	Support Services - General Admin	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
25191	Refund of Revenue	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
26000	Operation and Maintenance	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
27000	Student Transportation	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
33000	Community Service Operations	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
40000	Facilities Acquisition and Construction	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
60000	Non-Programmed Charges	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
	Sub-Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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#### Current Attachments

There are no attachments.



Previous Section



Next  
School



Next Section

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

## School Information

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

## Attachments

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

[illegible]

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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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#### Current Attachments

There are no attachments.



Previous Section

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



Next  
School



Next Section

## Title I Website

 Save and Close

## School Information

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.

[illegible]

23000 (23150 or 23290 ONLY)	Support Services - General Admin	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
25191	Refund of Revenue	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
26000	Operation and Maintenance	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
27000	Student Transportation	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
33000	Community Service Operations	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
40000	Facilities Acquisition and Construction	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
60000	Non-Programmed Charges	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
	Sub-Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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

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

Education Stabilization Relief Fund Application III:  
Amendment 1

[Return to Application Center](#)

## Title I Website

School Corp: **School City of East Chicago (4670)**

Status: Final Approval

Application Year: **2021**

Date Started: 7/27/2021

Specialist: Brittany Kronmiller 

Save  
and  
Close

Sections Help Save Tasks Generate Total Allocation: \$27,528,477.11  
PDF

### Non-Public School Programs

## School Information

Current School:  [Add/Remove](#) School Number: **E289**

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.

[illegible]

23000 (23150 or 23290 ONLY)	Support Services - General Admin	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
25191	Refund of Revenue	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
26000	Operation and Maintenance	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
27000	Student Transportation	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
33000	Community Service Operations	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
40000	Facilities Acquisition and Construction	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
60000	Non-Programmed Charges	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
	Sub-Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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#### Current Attachments

There are no attachments.



Previous Section



Next  
School



Next Section

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



## School Information

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.

## Attachments

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

[illegible]

23000 (23150 or 23290 ONLY)	Support Services - General Admin	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
25191	Refund of Revenue	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
26000	Operation and Maintenance	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
27000	Student Transportation	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
33000	Community Service Operations	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
40000	Facilities Acquisition and Construction	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
60000	Non-Programmed Charges	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
	<b>Sub-Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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#### Current Attachments

There are no attachments.



Previous Section



Next  
School



Next Section

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

## School Information

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.

## Attachments

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

[illegible]

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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Previous Section

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Next  
School



Next Section

## School Information

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.

[illegible]

23000 (23150 or 23290 ONLY)	Support Services - General Admin	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
25191	Refund of Revenue	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
26000	Operation and Maintenance	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
27000	Student Transportation	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
33000	Community Service Operations	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
40000	Facilities Acquisition and Construction	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
60000	Non-Programmed Charges	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
	Sub-Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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#### Current Attachments

There are no attachments.



Previous Section



Next  
School



Next Section

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

## School Information

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

## Attachments

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

[illegible]

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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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There are no attachments.



Previous Section

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



Next  
School



Next Section



## School Information

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.

## Attachments

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

[illegible]

23000 (23150 or 23290 ONLY)	Support Services - General Admin	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
25191	Refund of Revenue	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
26000	Operation and Maintenance	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
27000	Student Transportation	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
33000	Community Service Operations	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
40000	Facilities Acquisition and Construction	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
60000	Non-Programmed Charges	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	\$0.00
	Sub-Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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#### Current Attachments

There are no attachments.



Previous Section



Next  
School



Next Section

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

# Education Stabilization Relief Fund Application III: Amendment 1

[Return to Application Center](#)

[Title I Website](#)

Sections Help Save Tasks Generate PDF

School Corp: **School City of East Chicago (4670)**

Status: **Final Approval**

Total Allocation: **\$27,528,477.11**

Application Year: **2021**

Date Started: **7/27/2021**

Specialist: **Brittany Kronmiller**



Save  
and  
Close

## 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 Salary	Object Codes: 211-290 Benefits	Object Codes: 311-352 Purchased Professional and Technical Services	Object Codes: 411-499 Purchased Property and Utility Services	Object Codes: 510-593 Other Purchased Services	Object Codes: 611-689 General Supplies	Object Codes: 710-748 Property	Object Codes: 810-899 Other	Object Code: 910 Transfers	Line Totals
11000	Instruction - Regular Programs	2134310	194205	0	0	0	992000	0	0	0	\$3,320,515.00
12000	Instruction - Special Programs	479000	86850	0	0	0	250000	0	0	0	\$815,850.00
13000	Instruction - Adult/Continuing Ed Programs	0	0	0	0	0	0	0	0	0	\$0.00
14000	Instruction - Summer School Programs	740000	208000	0	0	0	54200	0	0	0	\$1,002,200.00
15000	Instruction - Enrichment Programs	0	0	0	0	0	0	0	0	0	\$0.00
16000	Instruction - Remediation Programs	790000	213920	0	0	0	70275.43	0	0	0	\$1,074,195.43
17000 - 18000	Instruction - Payments to Other Government Units	0	0	0	0	0	0	0	0	0	\$0.00
21000	Support Services - Student	265000	100200	150000	0	0	20000	0	0	0	\$535,200.00
22000	Support Services - Instruction	42000	10000	530000	195000	0	50000	0	0	0	\$827,000.00
23000 (23150 or 23290 ONLY)	Support Services - General Admin	261000	79500	0	0	0	0	0	0	0	\$340,500.00
25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	170000	23000	0	0	0	100000	0	0	0	\$293,000.00
27000	Student Transportation	344425	45875	0	0	400000	0	0	0	0	\$790,300.00
33000	Community Service Operations	370000	41000	0	0	0	50000	0	0	0	\$461,000.00
40000	Facilities Acquisition and Construction	0	0	0	10491287.50	0	7577429.18	0	0	0	\$18,068,716.68
	Sub-Total	\$5,595,735.00	\$1,002,550.00	\$680,000.00	\$10,686,287.50	\$400,000.00	\$9,163,904.61	\$0.00	\$0.00	\$0.00	\$27,528,477.11

60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$5,595,735.00	\$1,002,550.00	\$680,000.00	\$10,686,287.50	\$400,000.00	\$9,163,904.61	\$0.00	\$0.00	\$0.00	\$27,528,477.11

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):

\$27,528,477.11

Total Available for Indirect Costs:

\$0.00

Amount of Indirect Cost to be used:

\$0.00

Grand Total After Indirect Cost:

\$27,528,477.11



Previous Section



Next Section

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

## 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: [sdisney@ecps.org](mailto:sdisney@ecps.org)

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 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 (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](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 LEA will 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 COVID-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:

Email:

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