



School Corp: Southern Hancock Co Com Sch Corp (3115)

Status: Final Approval

Sections Help Save Tasks Generate Total Allocation: \$606,456.45 PDF

Application Year: 2021
Date Started: 5/24/2021

Specialist: Shawnteece Hawkins



Application Summary

Summary Mechanics Messages

Funding Information

Currently, you have been allocated \$606,456.45 by the United States Department of Education. If entering transfer funds, you must click save or move to the next section.

Current Allocation: **Current Budget**
Maintenance of Effort: \$606,456.45
\$0.00

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

Unsent: \$0.00

Reallocated Funds: \$0.00

Total Available: \$606,456.45
Total Approved: \$606,456.45

Application History

Event	User Name	Date
Status Change: Pending LEA Signature to Final Approval	Teresa7	7/14/2021
LEA Signed Application	Teresa7	7/14/2021
Status Change: Pending Director Approval to Pending LEA Signature	Adelrich	7/14/2021
Status Change: Specialist Review to Pending Director Approval	shawkins	7/12/2021
Application Submitted for Review	Teresa7	6/29/2021
Status Change: Specialist Review to LEA Edit	shawkins	6/29/2021
Application Submitted for Review	Teresa7	6/4/2021
Application Started	Adelrich	5/24/2021

Approval Status

Application is Approved.

Location Information - Edit Contacts

Superintendent	Program Administrator	Treasurer
Dr. Lisa Lantip 4711 South 500 West 4711 South 500 West New Palestine, IN 46163 Phone: 317-861-4463 Summer Phone: Fax Email: llantip@newpal.k12.in.us Summer Email: llantip@newpal.k12.in.us	Miles Hercamp 4711 South 500 West New Palestine, IN 46163 Phone: 317-861-4463 Summer Phone: Fax Email: mhercamp@newpal.k12.in.us Summer Email: mhercamp@newpal.k12.in.us	Ashlie Worth 4711 South 500 West New Palestine, IN 46163 Phone: 317-861-4463 Summer Phone: Fax Email: llantip@newpal.k12.in.us Summer Email: llantip@newpal.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

Date Added	User	Attachment Name	
6/2/2021	Teresa7	Wontison.pdf	Open
6/2/2021	Teresa7	Littilearners.pdf	Open
6/2/2021	Teresa7	Zion.pdf	Open

Current Messages

Date	Private Username	Message
6/28/2021	shawkins	Thank you for submitting your ESSER III Application. I have reviewed and returned it to you for the following updates: ? You have funds budgeted in Salary and Benefits, but no employees listed on the staffing tab. o If the instructional assistants are district employees, you will need to list the position on the staffing tab. o If the IAs are contracted through a 3rd party, the funds will need to be moved to Professional Services. Please resubmit once you have had a chance to update. Let me know if you have any questions.

Previous Section

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

Next Section



School Corp: Southern Hancock Co Com Sch Corp (3115)

Status: Final Approval

Application Year: 2021
Date Started: 5/24/2021

Sections Help Save Tasks Generate Total Allocation: \$606,456.45

Specialist: Shawnee Hawkins

PDF



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?

No

2 Are there any non-public schools (including those not served by CARES) in your district?

Yes

Please add to the list below by typing the name of the school

School Number	Non-Public School Name
A026	Little Learners
B262	Montessori Science Academy
B260	Zion Lutheran School

Consultation Forms must be signed by all non-public schools, regardless of participation.

3 Sec. 18006. A local educational agency, State, institution of higher education, or other entity that receives funds under "Education Stabilization Fund", shall to the greatest extent practicable, continue to pay its employees and contractors during the period of any disruptions or closures related to coronavirus.

Does the LEA assure to still pay ALL its employees and contractors during the period of disruptions or closures? Y/N

No

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

4 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.



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



Previous Section

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



Next Section



School Corp: Southern Hancock Co Com Sch Corp (3115)

Status: Final Approval

Sections Help Save Tasks Generate Total Allocation: \$606,456.45 PDF

Application Year: 2021

Date Started: 5/24/2021

Specialist: Shawntees Hawkins



Save and Close

District Wide Set-Asides

The funds will be budgeted on a district level budget.

Set-Asides

Description	District Reservation	Non-Public Equivalent Share	Total
Administrative Expenses Budget all allowable expenses here for the LEA	\$ 421,008.95	\$ 0.00	\$ 421,008.95
Learning Loss and Accelerated Learning Learning Loss and Accelerated Learning 20% Set Aside	\$ 185,447.50	\$ 0.00	\$ 185,447.50

Previous Section

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

Next Section



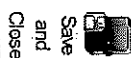
School Corp: Southern Hancock Co Com Sch Corp (3115)

Status: Final Approval

Sections Help Save Tasks Generate Total Allocation: \$606,456.45

Application Year: 2021
Date Started: 5/24/2021

Specialist: Shawnee Hawkins



District Administrative Expenses

Allocation for Administrative Expenses: \$421,008.95

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	Career-Ort	FTE	Superv?	Split Funded?	Additional Funding Source (field Cnt for multiple selections)	Description
To be hired	Instructional Assistant	Non-Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	The IA will work directly with our Literacy Specialist to work with students that need extended support in literacy.
To be hired	Instructional Assistant	Non-Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	The IA will work directly with our Literacy Specialist to work with students that need extended support in literacy.
To be hired	Instructional Assistant	Non-Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	The IA will work directly with our Literacy Specialist to work with students that need extended support in literacy.

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	0	0	0	0	0	0	0	0	0	\$0.00
12000	Instruction - Special Programs	0	0	0	0	0	0	0	0	0	\$0.00
13000	Instruction - Adult/Continuing Ed Programs	0	0	0	0	0	0	0	0	0	\$0.00
14000	Instruction - Summer School Programs	0	0	0	0	0	0	0	0	0	\$0.00
15000	Instruction - Enrichment Programs	0	0	0	0	0	0	0	0	0	\$0.00
Sub-Total		\$135,633.02	\$10,375.93	\$0.00	\$0.00	\$0.00	\$0.00	\$275,000.00	\$0.00	\$0.00	\$421,008.95

16000	Instruction - Remediation Programs	13563.02	10375.93	0	0	0	0	0	0	0	0	0	0	0	0	0	\$146,008.95
17000 - 18000	Instruction - Payments to Other Government Units	0	0	0	0	0	0	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	0	0	0	0	0	\$0.00
22000	Support Services - Instruction	0	0	0	0	0	0	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	0	0	0	0	0	\$0.00
25191	Refund of Revenue	0	0	0	0	0	0	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	0	0	0	0	0	\$225,000.00
27000	Student Transportation	0	0	0	0	0	0	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	0	0	0	0	0	\$0.00
40000	Facilities Acquisition and Construction	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$50,000.00
60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
	SubTotal	\$135,633.02	\$10,375.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$421,008.95

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

Supplies	Property/Technology
Using 0 of 400 characters	Using 0 of 400 characters
Property/Equipment	Other Purchase Services (Travel, Communications)
We will replace the HVAC system at New Palestine Junior High School. We will renovate bathrooms at New Palestine High School.	

Using 126 of 400 characters

Transfer

Using 0 of 400 characters

Using 0 of 400 characters

Professional Services

We will hire 3 Instructional Assistants to support our Literacy Specialist for 2.5 years.

Using 89 of 400 characters

Previous Section

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

Next Section

23000 (23150 or 23250 ONLY)	Support Services - General Admin	0	0	0	0	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	0	0	0	\$0.00
26000	Operation and Maintenance	0	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
27000	Student Transportation	0	0	0	0	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	0	0	0	\$0.00
40000	Facilities Acquisition and Construction	0	0	0	0	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	0	0	0	\$0.00
Sub-Total		\$156,034.92	\$29,472.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$185,447.50

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

Supplies

Using 0 of 400 characters

Property Equipment

Using 0 of 400 characters

Property Technology

Using 0 of 400 characters

Other Purchase Services (Travel, Communications)


Using 0 of 400 characters

Transfer


Using 0 of 400 characters

Professional Services

Using 0 of 400 characters

 Previous Section

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

 Next Section



School Corp: Southern Hancock Co Com Sch Corp (3115)

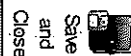
Status: Final Approval

Application Year: 2021
Date Started: 5/24/2021

Sections Help Save Tasks Generate Total Allocation: \$606,456.45

Specialist: Shawnee Hawkins

PDF

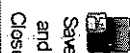


Save and Close

Total Program Budget

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

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	0	0	0	0	0	0	0	0	0	\$0.00
12000	Instruction - Special Programs	0	0	0	0	0	0	0	0	0	\$0.00
13000	Instruction - Adult/Continuing Ed Programs	0	0	0	0	0	0	0	0	0	\$0.00
14000	Instruction - Summer School Programs	0	0	0	0	0	0	0	0	0	\$0.00
15000	Instruction - Enrichment Programs	0	0	0	0	0	0	0	0	0	\$0.00
16000	Instruction - Remediation Programs	135633.02	10375.93	0	0	0	0	0	0	0	\$146,008.95
17000 - 18000	Instruction - Payments to Other Government Units	0	0	0	0	0	0	0	0	0	\$0.00
21000	Support Services - Student	156034.92	29412.58	0	0	0	0	0	0	0	\$185,447.50
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	225000	0	0	\$225,000.00
27000	Student Transportation	0	0	0	0	0	0	0	0	0	\$0.00
33000	Community Services Operations	0	0	0	0	0	0	0	0	0	\$0.00
40000	Facilities Acquisition and Construction	0	0	0	0	0	0	50000	0	0	\$50,000.00
Sub-Total		\$291,667.94	\$39,782.51	\$0.00	\$0.00	\$0.00	\$0.00	\$275,000.00	\$0.00	\$0.00	\$606,456.45

School Corp: **Southern Hancock Co Com Sch Corp (3115)**Status: **Final Approval**Sections Help Save Tasks Generate Total Allocation: **\$606,456.45**
PDFApplication Year: **2021**
Date Started: **5/24/2021**Specialist: **Shawniece Hawkins**Save
and
Close

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: itrip@newpal.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 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://www.ed.gov/policy/genluidreligionandschools/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(g)]
- 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: