






18003 Education Stabilization Relief Fund Application: Amendment 3

[Return to Application Center](#)

[Title I Website](#)

     **Sections Help Save Tasks Generate PDF**

School Corp: **Hamilton Southeastern Schools (3005)**

Status: **Final Approval**

Total Allocation: **\$358,612.86**

Application Year: **2020**

Date Started: **3/23/2021**

Specialist: **Meghan Richert**

 **Save and Close**

Application Summary

Summary

Attachments

Messages

Funding Information

Currently, you have been allocated \$326,924.21 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: \$326,924.21

Maintenance of Effort: \$0.00

Equitable Share Transfer:

Unrequested: \$0.00

Unexpended: \$0.00

Unsent: \$0.00

Reallocated Funds: \$10,429.94

Total Available: **\$358,612.86**

Total Approved: **\$358,612.86**

Application History

Event	User Name	Date
LEA Signed Application	Annett5	8/18/2021
Status Change: Pending LEA Signature to Final Approval	Annett5	8/18/2021
Status Change: Pending Director Approval to Pending LEA Signature	Adietrich	8/10/2021
Status Change: Specialist Review to Pending Director Approval	Coul2017	8/10/2021
Application Submitted for Review	Annett5	8/9/2021
Amendment Started		3/23/2021

Approval Status

Application is Approved.

Location Information [Edit Contacts](#)

Superintendent

Dr. Allen Bourff
13485 Cumberland Road
Fishers, IN 46038
Phone: 317-594-4100
Summer Phone: 317-594-4100
Fax 317-594-4109
Email: abourff@hse.k12.in.us
Summer Email: abourff@hse.k12.in.us

Program Administrator

Dr. Janice Combs
13485 Cumberland Road
Fishers, IN 46038
Phone: 317-594-4100
Summer Phone: 317-594-4100
Fax 317-594-4109
Email: jcombs@hse.k12.in.us
Summer Email: jcombs@hse.k12.in.us

Treasurer

Cecilie Nunn
13485 Cumberland Road
Fishers, IN 46038
Phone: 317-594-4100
Summer Phone: 317-594-4100
Fax 317-594-4109
Email: cnunn@hse.k12.in.us
Summer Email: cnunn@hse.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
8/9/2021	<input type="checkbox"/>	Coul2017	Updated equitable shares transfer list as of 8/9/2021: Grand Total: \$21,258.71 Noblesville-\$3314.64 Pike-\$913.02 Washington Township-\$5440.43 IPS-\$4234.58 Carmel Clay-\$911.56 Lawrence Township-\$6,444.48
8/9/2021	<input type="checkbox"/>	Coul2017	Equitable Share Transfer from Lawrence Township #5330 updated to 8 students: PPE \$805.56 = \$6444.48
5/27/2021	<input type="checkbox"/>	Meghan2018	Equitable Share Transfer update from 3070 Noblesville to 3005 Hamilton Southeastern- Fishers Christian Academy (4 students) and Eman Schools (2 students). Total is \$3314.64.
4/30/2021	<input type="checkbox"/>	Meghan2018	Equitable share transfer additional funds update from Pike Township to HSE in the amount of \$13.76; total from Pike is \$913.02.
4/30/2021	<input type="checkbox"/>	Meghan2018	Equitable share transfer update from MSD Washington Township 9 students - \$5,440.43 (LEA realized they calculated PPE incorrectly which is why this is a decrease rather than an increase in transfer funds).
1/26/2021	<input type="checkbox"/>	Meghan2018	Additional equitable share transfer from IPS to HSE in the amount of 63.84 added to application.
12/23/2020	<input type="checkbox"/>	Meghan2018	Added additional reallocation funds in the amount of \$429.94.
12/22/2020	<input type="checkbox"/>	Meghan2018	Equitable Share Transfer from IPS to HSE in the amount of \$4,170.74.
12/11/2020	<input type="checkbox"/>	Meghan2018	Added reallocation funds in the amount of \$10,000.00.
10/1/2020	<input type="checkbox"/>	Meghan2018	Equitable Share Transfer from Carmel Clay to HSE in the amount of \$911.56.
9/3/2020	<input type="checkbox"/>	Meghan2018	Equitable Share Transfer from Lawrence Township to Hamilton Southeaster for 8 students in the amount of \$5,828.08.
9/3/2020	<input type="checkbox"/>	Meghan2018	Returned to LEA for edit to add in transfer funds.
7/30/2020	<input type="checkbox"/>	Meghan2018	Equitable share transfer from Pike Township to Hamilton Southeastern for 2 students in the amount of \$899.26.
7/1/2020	<input type="checkbox"/>	Meghan2018	Equitable Share Transfer from 3070 Noblesville to 3005 Hamilton Southeastern for 6 students at \$3241.26.
6/30/2020	<input type="checkbox"/>	Meghan2018	¿ There is \$50,000 budgeted for Zoom licenses¿ is that correct? Is this an account for every person in the district? I just wanted to be sure this is accurate. ¿ Eman o Cameras for virtual learning should be moved to 11000-Supplies unless an individual camera is \$5,000 or more. ¿ Fishers Christian Academy o Staff needs to be added to Staffing tab for amount in Remediation o Devices should be listed in 11000-Supplies o Wfi connectivity should be listed in 11000-Property and Utility Services ¿ SLDMo Devices should be listed in 11000-Supplies
6/30/2020	<input type="checkbox"/>	Annett5	EST from Washington Township - 9 students from Eman Equitable Share Transfer from Carmel Clay to HSE of \$911.56 - 2 students at FCA (\$911.56) PPE is \$455.78 Equitable Share Transfer from Noblesville Schools to HSE of \$3,241.26 - 4 students at FCA (\$2,160.84) and 2 students at Eman (\$1,080.42) PPE is 540.21 Equitable Share Transfer from IPS to HSE of \$4,170.74 - 1 student at FCA (\$595.82) and 6 students at Eman (\$3,574.92) PPE is \$595.82 Equitable Share Transfer from Lawrence Township to HSE of \$5,828.08 - 2 students at FCA (\$1,457.02), 4 students at Eman (\$2,914.04) and 2 students at SLDM (\$1,457.02) PPE is \$728.51 Equitable Share Transfer from Pike Township to HSE of \$900.30 - 2 students at Eman (\$900.30) PPE is \$450.15

6/26/2020



Meghan2018

Equitable Share transfer from Washington Township to Hamilton SE - 9 students (\$5,519.62) PPE is 613.29



Previous Section







Next Section

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

18003 Education Stabilization Relief Fund Application: Amendment 3

[Return to Application Center](#)[Title I Website](#)



School Corp: **Hamilton Southeastern Schools (3005)**
Status: **Final Approval** ▼

Sections **Help** **Save** **Tasks** **Generate PDF**

Total Allocation: **\$358,612.86**

Application Year: **2020**Date Started: **3/23/2021**Specialist: **Meghan Richert** ▼

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
B253	Community Montessori School
B160	Eman Schools
B161	Fishers Christian Academy
B227	Saint Louis de Montfort 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

Yes ▼

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







[Previous Section](#)[Next Section](#)

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

18003 Education Stabilization Relief Fund Application: Amendment 3

[Return to Application Center](#)

[Title I Website](#)

     School Corp: **Hamilton Southeastern Schools (3005)**
Status: 
Sections Help Save Tasks Generate PDF Total Allocation: **\$358,612.86**

Application Year: **2020**

Date Started: **3/23/2021**

Specialist: 


Save
and
Close

District Wide Set-Asides

The funds will be budgeted on a district level budget.

[Set-Asides](#)

Description	District Reservation		Non-Public Equitable Share		Total	
Administrative Expenses Budget all allowable expenses here for the LEA	\$	313,926.78	\$	44,686.08	\$	358,612.86




Previous Section



Next Section

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

**18003 Education Stabilization Relief Fund Application:
Amendment 3**[Return to Application Center](#)[Title I Website](#)
**Sections Help Save Tasks Generate
PDF**School Corp: **Hamilton Southeastern Schools (3005)**Status: **Final Approval**Total Allocation: **\$358,612.86**Application Year: **2020**Date Started: **3/23/2021**Specialist: **Meghan Richert**
**Save
and
Close****District Administrative Expenses**Allocation for Administrative Expenses: **\$313,926.78****Staffing****Budget**

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

Current Positions

There are no staffing positions.

Account Number	Expenditure Account	Object Codes: 110-140	Object Codes: 211-290	Object Codes: 311-352	Object Codes: 411-499	Object Codes: 510-593	Object Codes: 611-689	Object Codes: 710-748	Object Codes: 810-899	Object Code: 910	Line Totals
		Salary	Benefits	Purchased Professional and Technical Services	Purchased Property and Utility Services	Other Purchased Services	General Supplies	Property	Other	Transfers	
11000	Instruction - Regular Programs	0	0	0	0	0	22258.15	0	0	0	\$22,258.15
12000	Instruction - Special Programs	0	0	0	0	0	0	0	0	0	\$0.00
13000	Instruction - Adult/Continuing Ed Programs	0	0	0	0	0	0	0	0	0	\$0.00
14000	Instruction - Summer School Programs	0	0	0	0	0	0	0	0	0	\$0.00
15000	Instruction - Enrichment Programs	0	0	0	0	0	0	0	0	0	\$0.00
16000	Instruction - Remediation Programs	0	0	0	0	0	0	0	0	0	\$0.00
17000 - 18000	Instruction - Payments to Other Government Units	0	0	0	0	0	0	0	0	4685.48	\$4,685.48
21000	Support Services - Student	0	0	0	0	0	0	0	0	0	\$0.00
22000	Support Services - Instruction	0	0	0	0	0	0	27741.85	0	0	\$27,741.85
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
	Sub-Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$281,499.45	\$27,741.85	\$0.00	\$4,685.48	\$313,926.78

26000	Operation and Maintenance	0	0	0	0	0	259241.30	0	0	0	\$259,241.30
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	\$281,499.45	\$27,741.85	\$0.00	\$4,685.48	\$313,926.78

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

Supplies

Money will be spent to purchase masks, cleaning supplies, hand sanitizer and personal barrier equipment. Money will also be spent to purchase online/digital curricular resources for teaching virtually.

Using 202 of 400 characters

Property: Technology

Money will be spent to purchase a virtual meeting platform license for the district.(i.e. Zoom)

Using 95 of 400 characters

Property: Equipment

Using 0 of 400 characters

Other Purchase Services (Travel, Communications)

Using 0 of 400 characters

Transfer

HSE will be transferring \$1,171.37 to IPS for 1 student and \$3,514.11 to

Professional Services

MSDLT for 3 students who have been verified to reside within the boundaries of our two Title I schools and were enrolled in the grade span of K-4 which is served by these schools. HSE's PPE is \$1,171.37.

Using 276 of 400 characters

Using 0 of 400 characters








Previous Section



Next Section

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


18003 Education Stabilization Relief Fund Application: Amendment 3	\$0.00	\$0.00	\$0.00	\$0.00	\$3,953.86	\$0.00	\$0.00	\$0.00	\$3,953.86
--	--------	--------	--------	--------	------------	--------	--------	--------	------------



Sections Help Save Tasks Generate PDF

School Corp: **Hamilton Southeastern Schools (3005)**
Status: **Final Approval**

Application Year: **2020**
Date Started: **3/23/2021**
Specialist: **Meghan Richert**


Save and Close

Total Allocation: **\$358,612.86**

Non-Public School Programs

School Information

Current School: **Saint Louis de Montfort School** [Add/Remove](#) School Number: **B227**

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

School Programs

Staffing

Budget

Total Budget

Attachments

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

A. Services

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

Explanation

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

B. Grant Funded Programs

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

Current Positions

There are no staffing positions.

Please budget any money being spent at the non-public school on this page.

		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	0	0	0	0	0	421	0	0	0	\$421.00
12000	Instruction - Special Programs	0	0	0	0	0	0	0	0	0	\$0.00
13000	Instruction - Adult/Continuing Ed Programs	0	0	0	0	0	0	0	0	0	\$0.00
14000	Instruction - Summer School Programs	0	0	0	0	0	0	0	0	0	\$0.00
15000	Instruction - Enrichment Programs	0	0	0	0	0	0	0	0	0	\$0.00
16000	Instruction - Remediation Programs	0	0	0	0	0	0	0	0	0	\$0.00
17000 - 18000	Instruction - Payments to Other Government Units	0	0	0	0	0	0	0	0	0	\$0.00
21000	Support Services - Student	0	0	0	0	0	0	0	0	0	\$0.00
22000	Support Services - Instruction	0	0	0	0	0	0	0	0	0	\$0.00
23000 (23150 or 23290 ONLY)	Support Services - General Admin	0	0	0	0	0	0	0	0	0	\$0.00
25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	0	0	0	0	0	3532.86	0	0	0	\$3,532.86
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	\$3,953.86	\$0.00	\$0.00	\$0.00	\$3,953.86

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

Supplies

Money will be spent on technology devices to facilitate remote learning.
Money will be spent on PPE and cleaning supplies.

Property: Technology

Using 124 of 400 characters

Property: Equipment

Using 0 of 400 characters

Transfer

Using 0 of 400 characters

Using 0 of 400 characters

Other Purchase Services (Travel, Communications)

Using 0 of 400 characters

Professional Services

Using 0 of 400 characters

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

		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	0	0	0	0	0	28753.22	0	0	0	\$28,753.22
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	2000	0	0	0	0	0	0	0	0	\$2,000.00
17000 - 18000	Instruction - Payments to Other Government Units	0	0	0	0	0	0	0	0	0	\$0.00
21000	Support Services - Student	0	0	0	0	0	0	0	0	0	\$0.00
22000	Support Services - Instruction	0	0	0	0	0	0	0	0	0	\$0.00
23000 (23150 or 23290 ONLY)	Support Services - General Admin	0	0	0	0	0	0	0	0	0	\$0.00
25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	0	0	0	0	0	13932.86	0	0	0	\$13,932.86
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	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,686.08	\$0.00	\$0.00	\$0.00	\$44,686.08

When you consult with the non-public school and have the signature page required by this grant please add it as an attachment.

Attachments may include other school program related documents. Do not include school improvement plans, schoolwide plans, parent policies, or student selection lists.

Current Attachments

Date Added	User	Attachment Name	
6/25/2020	Annett5	SLDM-Non-PublicSchoolLetterofIntenttoParticipate.docx	Open



Previous Section

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








Next
School



Next Section

18003 Education Stabilization Relief Fund Application: Amendment 3	\$0.00	\$0.00	\$0.00	\$0.00	\$27,195.25	\$0.00	\$0.00	\$0.00	\$27,195.25
Return to Application Center					Title I Website				




Sections Help Save Tasks Generate PDF

School Corp: **Hamilton Southeastern Schools (3005)**
Status: **Final Approval**

Total Allocation: **\$358,612.86**

Application Year: **2020**
Date Started: **3/23/2021**
Specialist: **Meghan Richert**


Save and Close

Non-Public School Programs

School Information

Current School: **Eman Schools** [Add/Remove](#) School Number: **B160**
Will this school participate in the program's Services: ☒ **Yes** ☐ **No**

School Programs

Staffing

Budget

Total Budget

Attachments

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

A. Services

Programs:

☒ Math
☒ Reading

Location(s):

☐ Mobile Unit
☐ Public School
☒ Nonpublic School

Time(s):

☐ Before School
☐ After School
☒ During the Day
☐ Summer School

Explanation

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

B. Grant Funded Programs

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

Current Positions

There are no staffing positions.

Please budget any money being spent at the non-public school on this page.

		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	0	0	0	0	0	21795.25	0	0	0	\$21,795.25
12000	Instruction - Special Programs	0	0	0	0	0	0	0	0	0	\$0.00
13000	Instruction - Adult/Continuing Ed Programs	0	0	0	0	0	0	0	0	0	\$0.00
14000	Instruction - Summer School Programs	0	0	0	0	0	0	0	0	0	\$0.00
15000	Instruction - Enrichment Programs	0	0	0	0	0	0	0	0	0	\$0.00
16000	Instruction - Remediation Programs	0	0	0	0	0	0	0	0	0	\$0.00
17000 - 18000	Instruction - Payments to Other Government Units	0	0	0	0	0	0	0	0	0	\$0.00
21000	Support Services - Student	0	0	0	0	0	0	0	0	0	\$0.00
22000	Support Services - Instruction	0	0	0	0	0	0	0	0	0	\$0.00
23000 (23150 or 23290 ONLY)	Support Services - General Admin	0	0	0	0	0	0	0	0	0	\$0.00
25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	0	0	0	0	0	5400	0	0	0	\$5,400.00
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	\$27,195.25	\$0.00	\$0.00	\$0.00	\$27,195.25

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

Supplies

Money will be spent to purchase PPE, disinfectant supplies and equipment from GenEon. Money will also be spent to purchase equipment from Logitech

Property: Technology

and other technology items, such as Chromebooks, to facilitate virtual learning for students at home.

Using 248 of 400 characters

Property: Equipment

Using 0 of 400 characters

Transfer

Using 0 of 400 characters

Using 0 of 400 characters

Other Purchase Services (Travel, Communications)

Using 0 of 400 characters

Professional Services

Using 0 of 400 characters

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

		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	0	0	0	0	0	28753.22	0	0	0	\$28,753.22
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	2000	0	0	0	0	0	0	0	0	\$2,000.00
17000 - 18000	Instruction - Payments to Other Government Units	0	0	0	0	0	0	0	0	0	\$0.00
21000	Support Services - Student	0	0	0	0	0	0	0	0	0	\$0.00
22000	Support Services - Instruction	0	0	0	0	0	0	0	0	0	\$0.00
23000 (23150 or 23290 ONLY)	Support Services - General Admin	0	0	0	0	0	0	0	0	0	\$0.00
25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	0	0	0	0	0	13932.86	0	0	0	\$13,932.86
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	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,686.08	\$0.00	\$0.00	\$0.00	\$44,686.08

When you consult with the non-public school and have the signature page required by this grant please add it as an attachment.

Attachments may include other school program related documents. Do not include school improvement plans, schoolwide plans, parent policies, or student selection lists.

Current Attachments

Date Added	User	Attachment Name	
6/25/2020	Annett5	EmanNon-PublicSchoolLetterofIntenttoParticipate.pdf	Open



Previous Section

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



Next
School








Next Section

18003 Education Stabilization Relief Fund Application: Amendment 3

[Return to Application Center](#)

[Title I Website](#)

    
Sections Help Save Tasks Generate PDF

School Corp: **Hamilton Southeastern Schools (3005)**

Status: **Final Approval**

Total Allocation: **\$358,612.86**

Application Year: **2020**

Date Started: **3/23/2021**

Specialist: **Meghan Richert**


Save and Close

Non-Public School Programs

School Information

Current School: **Fishers Christian Academy** [Add/Remove](#) School Number: **B161**

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

School Programs

Staffing

Budget

Total Budget

Attachments

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

A. Services

Programs:

☒ Math

☒ Reading

Location(s):

☐ Mobile Unit

☐ Public School

☒ Nonpublic School

Time(s):

☐ Before School

☐ After School

☒ During the Day

☒ Summer School

Explanation

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

B. Grant Funded Programs

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

Current Positions

Staff Name	Staff Position	Cert/Non-Cert	FTE	Stipend?	Split Funded?	Additional Funding Source (Hold Ctrl for multiple selections)	Description
Carlene Falk	Teacher	Certified	N/A	Yes	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Provide intensive support during summer school and during school year for our English Language and low income students
Judy Wang	Teacher	Certified	N/A	Yes	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Provide intensive support during summer school and during school year for our English Language and low income students

Please budget any money being spent at the non-public school on this page.

Account Number	Expenditure Account	Object Codes: 110-140	Object Codes: 211-290	Object Codes: 311-352	Object Codes: 411-499	Object Codes: 510-593	Object Codes: 611-689	Object Codes: 710-748	Object Codes: 810-899	Object Code: 910	Line Totals
		Salary	Benefits	Purchased Professional and Technical Services	Purchased Property and Utility Services	Other Purchased Services	General Supplies	Property	Other	Transfers	
11000	Instruction - Regular Programs	0	0	0	0	0	6536.97	0	0	0	\$6,536.97
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	2000	0	0	0	0	0	0	0	0	\$2,000.00
17000 - 18000	Instruction - Payments to Other Government Units	0	0	0	0	0	0	0	0	0	\$0.00
21000	Support Services - Student	0	0	0	0	0	0	0	0	0	\$0.00
22000	Support Services - Instruction	0	0	0	0	0	0	0	0	0	\$0.00
23000 (23150 or 23290 ONLY)	Support Services - General Admin	0	0	0	0	0	0	0	0	0	\$0.00
25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	0	0	0	0	0	5000	0	0	0	\$5,000.00
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	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,536.97	\$0.00	\$0.00	\$0.00	\$13,536.97

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

Supplies

Money will be spent on cleaning supplies and PPE for staff.

Property: Technology

Money will be spent to purchase devices for virtual learning, such as Chromebooks.

Using 142 of 400 characters

Property: Equipment

Using 0 of 400 characters

Transfer

Using 0 of 400 characters

Using 0 of 400 characters

Other Purchase Services (Travel, Communications)

Using 0 of 400 characters

Professional Services

Using 0 of 400 characters

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

Account Number	Expenditure Account	Object Codes: 110-140	Object Codes: 211-290	Object Codes: 311-352	Object Codes: 411-499	Object Codes: 510-593	Object Codes: 611-689	Object Codes: 710-748	Object Codes: 810-899	Object Code: 910	Line Totals
		Salary	Benefits	Purchased Professional and Technical Services	Purchased Property and Utility Services	Other Purchased Services	General Supplies	Property	Other	Transfers	
11000	Instruction - Regular Programs	0	0	0	0	0	28753.22	0	0	0	\$28,753.22
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	2000	0	0	0	0	0	0	0	0	\$2,000.00
17000 - 18000	Instruction - Payments to Other Government Units	0	0	0	0	0	0	0	0	0	\$0.00
21000	Support Services - Student	0	0	0	0	0	0	0	0	0	\$0.00
22000	Support Services - Instruction	0	0	0	0	0	0	0	0	0	\$0.00
23000 (23150 or 23290 ONLY)	Support Services - General Admin	0	0	0	0	0	0	0	0	0	\$0.00
25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	0	0	0	0	0	13932.86	0	0	0	\$13,932.86
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	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,686.08	\$0.00	\$0.00	\$0.00	\$44,686.08

When you consult with the non-public school and have the signature page required by this grant please add it as an attachment.

Attachments may include other school program related documents. Do not include school improvement plans, schoolwide plans, parent policies, or student selection lists.

Current Attachments

Date Added	User	Attachment Name
------------	------	-----------------

6/25/2020

Annett5

FCA-Non-PublicSchoolLetterofIntenttoParticipate.pdf

[Open](#)



Previous Section




Next
School



Next Section

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

**18003 Education Stabilization Relief Fund Application:
Amendment 3**[Return to Application Center](#)[Title I Website](#)
Sections Help Save Tasks Generate PDFSchool Corp: **Hamilton Southeastern Schools (3005)**Status: **Final Approval**Total Allocation: **\$358,612.86**Application Year: **2020**Date Started: **3/23/2021**Specialist: **Meghan Richert**
**Save
and
Close****Non-Public School Programs****School Information**Current School: **Community Montessori School** [Add/Remove](#) School Number: **B253**Will this school participate in the program's Services: ☐ Yes ☒ NoThis school is not participating in this grants services. Please attach a copy of the signed [LEA Affirmation of Consultation with Private School Officials](#) so that this school is aware of this.**Total Budget****Attachments**Summary of Funding set aside by the School Corporation for all Non-Public Schools.

Account Number	Expenditure Account	Object Codes: 110-140	Object Codes: 211-290	Object Codes: 311-352	Object Codes: 411-499	Object Codes: 510-593	Object Codes: 611-689	Object Codes: 710-748	Object Codes: 810-899	Object Code: 910	Line Totals
		Salary	Benefits	Purchased Professional and Technical Services	Purchased Property and Utility Services	Other Purchased Services	General Supplies	Property	Other	Transfers	
11000	Instruction - Regular Programs	0	0	0	0	0	28753.22	0	0	0	\$28,753.22
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	2000	0	0	0	0	0	0	0	0	\$2,000.00
17000 - 18000	Instruction - Payments to Other Government Units	0	0	0	0	0	0	0	0	0	\$0.00
21000	Support Services - Student	0	0	0	0	0	0	0	0	0	\$0.00
22000	Support Services - Instruction	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,686.08	\$0.00	\$0.00	\$0.00	\$44,686.08

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	13932.86	0	0	0	\$13,932.86
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	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,686.08	\$0.00	\$0.00	\$0.00	\$44,686.08

When you consult with the non-public school and have the signature page required by this grant please add it as an attachment.

Attachments may include other school program related documents. Do not include school improvement plans, schoolwide plans, parent policies, or student selection lists.

Current Attachments

Date Added	User	Attachment Name	
6/25/2020	Annett5	CommunityMontessori-certifiedreceipt.pdf	Open



Previous Section



Next
School



Next Section

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

18003 Education Stabilization Relief Fund Application: Amendment 3

[Return to Application Center](#)

[Title I Website](#)

Sections Help Save Tasks Generate PDF

School Corp: **Hamilton Southeastern Schools (3005)**

Status: **Final Approval**

Total Allocation: **\$358,612.86**

Application Year: **2020**

Date Started: **3/23/2021**

Specialist: **Meghan Richert**

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	Object Codes: 211-290	Object Codes: 311-352	Object Codes: 411-499	Object Codes: 510-593	Object Codes: 611-689	Object Codes: 710-748	Object Codes: 810-899	Object Code: 910	Line Totals
		Salary	Benefits	Purchased Professional and Technical Services	Purchased Property and Utility Services	Other Purchased Services	General Supplies	Property	Other	Transfers	
11000	Instruction - Regular Programs	0	0	0	0	0	51011.37	0	0	0	\$51,011.37
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	2000	0	0	0	0	0	0	0	0	\$2,000.00
17000 - 18000	Instruction - Payments to Other Government Units	0	0	0	0	0	0	0	0	4685.48	\$4,685.48
21000	Support Services - Student	0	0	0	0	0	0	0	0	0	\$0.00
22000	Support Services - Instruction	0	0	0	0	0	0	27741.85	0	0	\$27,741.85
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	273174.16	0	0	0	\$273,174.16
27000	Student Transportation	0	0	0	0	0	0	0	0	0	\$0.00
33000	Community Service Operations	0	0	0	0	0	0	0	0	0	\$0.00
40000	Facilities Acquisition and Construction	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$324,185.53	\$27,741.85	\$0.00	\$4,685.48	\$358,612.86

60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$324,185.53	\$27,741.85	\$0.00	\$4,685.48	\$358,612.86

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):

\$330,871.01

Total Available for Indirect Costs:

\$0.00

Amount of Indirect Cost to be used:

\$0.00

Grand Total After Indirect Cost:

\$358,612.86



Previous Section









Next Section

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

18003 Education Stabilization Relief Fund Application: Amendment 3

[Return to Application Center](#)

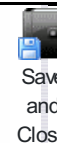
[Title I Website](#)

     School Corp: **Hamilton Southeastern Schools (3005)**
Status: 
Sections Help Save Tasks Generate PDF Total Allocation: **\$358,612.86**

Application Year: **2020**

Date Started: **3/23/2021**

Specialist: 



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: ystokes@hse.k12.in.us

When an application is complete and has been reviewed, we ask you that you sign it to verify that all the information shown here is correct. This gives you a chance to review the document one last time.

Signing this application requires that you understand the following rules:

Superintendent Signature

- I CERTIFY that if receiving supplemental funds from the IDOE's 10% set-aside, beyond an entity's formula figure through the ESSER fund (CARES Act), that the entity has **NOT** also received Paycheck Protection Program (PPP) funds under the CARES Act. Entities that only received formula funds through ESSER (CARES Act) are not held to this standard.
- I CERTIFY that the information in this application is, to the best of my knowledge, true. The agency named here has authorized me, as its representative, to file this application and all amendments, and as such action is recorded in the minutes of the agency's meeting date.
- I also have reviewed the assurances and the LEA understands and will comply with all applicable assurances for federal funds.
- The LEA certifies that it will participate in all CARES data reporting, monitoring, and evaluation activities as requested or required by the United States Department of Education, the Indiana Department of Education (IDOE), and Indiana Code, which may include specific items related to CARES that requires providing a summary of the projects completed and the dollars expended for each, on-site and desktop monitoring conducted by the IDOE, required audits by the state board of accounts, annual reports, and final expenditure reporting for the use of subgrant funds.
- The LEA certifies by submitting this application that neither it nor its principals nor any of its subcontractors are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded by any federal agency or by any department, agency or political subdivision of the State of Indiana. The term "principal" for purposes of this application means an officer, director, owner, partner, key employee or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the LEA.
- The LEA certifies that it has verified the state and federal suspension and debarment status for all subcontractors receiving funds under the fund associated with this application and shall be solely responsible for any recoupment, penalties or costs that might arise from use of a suspended or debarred subcontractor. The LEA shall immediately notify the State if any subcontractor becomes debarred or suspended, and shall, at the State's request, take all steps required by the State to terminate its contractual relationship with the subcontractor for work to be performed and supported by funding from the application.
- The School Corporation/Charter School certifies that it is currently registered in the System of Award Management (SAM <https://www.sam.gov>) database.
- The LEA certifies that it is in compliance with Title IX, section 9524, and that it has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in elementary and secondary public schools as set

forth in the USDOE Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools, dated February 7, 2003. See http://www2.ed.gov/policy/gen/guid/religionandschools/prayer_guidance.html.

- The LEA certifies that it has received a single audit or program specific audit (2 CFR 200.501) if it has expended \$750,000 in federal funds within the preceding federal fiscal year.
- To the extent that the LEA charges pre-award costs to the ESSER Fund, the LEA will only use funds for allowable costs incurred on or after March 13, 2020.
- The LEA certifies it will use ESSER funds for activities allowable under section 18003(d) of Division B of the CARES Act. The Secretary may require additional reporting in the future, which may include: the methodology LEAs will use to provide services or assistance to students and staff in both public and non-public schools, the uses of funds by the LEAs or other entities and demonstration of their compliance with Section 18003(d), such as any use of funds addressing the digital divide, including securing access to home-based connectivity and remote-use devices, related issues in supporting remote learning for all students, including disadvantaged populations.
- The LEA certifies it will provide equitable services to students and teachers in non-public schools as required under 18005 of Division B of the CARES Act.
- The LEA certifies it will provide equitable services to students and teachers in non-public schools located within the LEA in the same manner as provided under section 1117 of the ESEA, as determined through timely and meaningful consultation with representatives of non-public schools.
- The LEA will, to the greatest extent practicable, continue to compensate its employees and contractors during the period of any disruptions or closures related to COVID-19 in compliance with Section 18006 of Division B of the CARES Act. In addition, each entity that accepts funds will continue to pay employees and contractors to the greatest extent practicable based on the unique financial circumstances of the entity. CARES Act funds generally will not be used for bonuses, merit pay, or similar expenditures, unless related to disruptions or closures resulting from COVID-19.

Name:

Email: