cation Stabilization Relief Fund Application III	Return to Application Cen	iter			Title I Website	
School Corp: Hamilton Southeastern Sch	ools (3005)			Application Year: 2021		
🛛 🔮 🧾 🧾 Status: Final Approval 🖉				Date Started: 5/24/2021		
ons Help Save Tasks Generate Total Allocation: \$2,948,752.50				Specialist: Meghan Riche	ert 💌	
PDF						
lication Summary						
ummary Attachments Messages						
Funding Information						
Currently, you have been allocated \$2,948,752.50 by the United States Depa	rtment of Education. If ente	ering transfer fun	ds,			
you must click save or move to the next section.	alarat					
Current Allocation: \$2,948,7	-					
	60.00					
	0.00					
Equitable Share Transfer:	0.00					
	60.00					
	0.00					
Unsent:	0.00					
Reallocated Funds:	0.00					
Total Available: \$2,948,7	2 50					
Total Approved:         \$2,948,75						
Application History		1				
Event	User Name	Date				
LEA Signed Application	Annett5	7/2/2021				
Status Change: Pending LEA Signature to Final Approval	Annett5	7/2/2021				
Status Change: Pending Director Approval to Pending LEA Signature	Adietrich	6/28/2021				
Status Change: Specialist Review to Pending Director Approval	Meghan2018	6/25/2021				
Application Submitted for Review	Annett5	6/24/2021				
Application Started	Adietrich	5/24/2021				
Approval Status						
Application is Approved.						
Application is Apploved.						

#### -Location Information Edit Contacts

Superintendent	Program Administrator	Treasurer
Dr. Yvonne Stokes	Dr. Matt Kegley	Cecilie Nunn
13485 Cumberland Road	13485 Cumberland Road	13485 Cumberland Road
Fishers, IN 46038	Fishers, IN 46038	Fishers, IN 46038
Phone: 317-594-4100	Phone: 317-594-4100	Phone: 317-594-4100
Summer Phone: 317-594-4100	Summer Phone: 317-594-4100	Summer Phone: 317-594-4100
Fax 317-594-4109	Fax 317-594-4109	Fax 317-594-4109
Email: ystokes@hse.k12.in.us	Email: mkegley@hse.k12.in.us	Email: cnunn@hse.k12.in.us
Summer Email: ystokes@hse.k12.in.us	Summer Email: mkegley@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**

There are no messages.

Previous Section

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

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Education Stabilization Relief Fund Application III Return to Application Center	Title I Website	
School Corp: Hamilton Southeastern Schools (3005) Status: Final Approval Sections Help Save Tasks Generate PDF	Application Year: <b>2021</b> Date Started: <b>5/24/2021</b> Specialist: Meghan Richert	Save and Close
District Information		
This page will ask you some questions about your district. Answers on this page will help create an application specific to your district.		
Would you like to use an indirect cost rate?		
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 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.		
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		
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	Hamilton Southeastern Schools has announced students will receive in-person instruction at 100% capacity, five-days a week for the 2021;22 school year. Using feedback from the community and information provided by the HSE Department of Staff and Student Services,	
	Describe how the LEA will target its evidence-based interventions to students who are underserved or were most significantly affected by COVID-19.	
5	HSE will use state assessment data from the Spring as well as survey and assessment data from Fall of 21 to	
	determine students who are in most need of interventions, or most significantly affected by COVID-19.	
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Previ	<i>i</i> ous Section	Next Section
	Note: Clicking "Next" or "Previous" will save this section before moving on.	

Return to Application Center		Title I Website	
eastern Schools (3005)	Date Started: 5	/24/2021	Save and Close
District Reservation	Non-Public Equitable Share	Total	
\$ 2,228,752.50	\$ 0.00	\$ 2,228,752.50	
\$ 720,000.00	\$ 0.00	\$ 720,000.00	
Noto: Clicking "Novt" or "Provious" will as	this section before moving on		Next Section
	District Reservation         \$ 2,228,752.50         \$ 720,000.00	Participation Schools (3005)       Application Yea         Date Started: 5/       Specialist: Meg         District Reservation       Non-Public Equitable Share         \$ 2,228,752.50       \$ 0.00	District Reservation       Non-Public Equitable Share       Total         \$ 2,228,752.50       \$ 0.00       \$ 2,228,752.50         \$ 720,000.00       \$ 0.00       \$ 720,000.00

Sections Help Save Tasks Generate Total Allocation: \$2,948,752.50

PDF

Return to Application Center

Title I Website

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Application Year: **2021** Date Started: **5/24/2021** Specialist: Meghan Richert

Save and Close

## **District Administrative Expenses**

Allocation for Administrative Expenses: \$2,228,752.50

Staffing Budget

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

Status: Final Approval

School Corp: Hamilton Southeastern Schools (3005)

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## **Current Positions**

Staff Name	Staff Position	Cert/Non-Cert	FTE	Stipend?	Split Funded	Additional Funding Source (Hold Ctrl for multiple selections)	Description
TBD	Social Worker	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Social Workers will coordinate with building counselors to insure needs of students are addressed. SW will also provide targeted tier two interventions to help address social emotional/mental health needs of students, and will help provide links between the home, school, and community resources to promote student's academic and social success. Support will also be provided to staff to meet the needs of all student populations. A total of 15 SW will be hired. This will be a 2 year commitment.
Marcia Gibson	Instructional Coach	Certified	0.50	No	Yes	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal ▼	Our Instructional Coaches are key in providing academic support for students. Currently Marcia is only half time and increasing her hours by a half will allow her to reach and support the most students and teachers and will be in line with our other instructional coaches.

		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	41667	8333	0	0	0	18752.50	0	0	0	\$68,752.50
12000	Instruction - Special Programs	0	0	0	0	0	0	0	0	0	\$0.00
13000	Instruction - Adult/Continuing Ed Programs	0	0	0	0	0	0	0	0	0	\$0.00
14000	Instruction - Summer School Programs	0	0	0	0	0	0	0	0	0	\$0.00
15000	Instruction - Enrichment Programs	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$1,841,667.00	\$368,333.00	\$0.00	\$0.00	\$0.00	\$18,752.50	\$0.00	\$0.00	\$0.00	\$2,228,752.50

	Sub-Total	\$1,841,667.00	\$368,333.00	\$0.00	\$0.00	\$0.00	\$18,752.50	\$0.00	\$0.00	\$0.00	\$2,228,752.50
60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
40000	Facilities Acquisition and Construction	0	0	0	0	0	0	0	0	0	\$0.00
33000	Community Service Operations	0	0	0	0	0	0	0	0	0	\$0.00
27000	Student Transportation	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	0	0	0	0	0	0	0	0	0	\$0.00
25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00
23000 (23150 or 23290 ONLY)	Support Services - General Admin	0	0	0	0	0	0	0	0	0	\$0.00
22000	Support Services - Instruction	0	0	0	0	0	0	0	0	0	\$0.00
21000	Support Services - Student	1800000	360000	0	0	0	0	0	0	0	\$2,160,000.00
17000 - 18000	Instruction - Payments to Other Government Units	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

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

### Supplies

Throughout the various modes of instruction over the last year and a half, our teacher-librarians came up with creative ways to make sure that our students still had access to needed library materials. In this process there was a loss of library materials and the money allocated to the this area will help to restore those materials.

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Property: Equipment

	Pro	perty:	Tech	nol	oa	v
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Using 0 of 400 characters

Other Purchase Services (Travel, Communications)

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Transfer			Professional Services	
Using 0 of 400 chara	cters		Using 0 of 400 characters	
				Continu
Previous Section	Note: Clicking "Next" or "Previous	s" will s	ave this section before moving on.	Section

	ation Relief Fund Appl				Applicatio	in Center					Title I Website	3	
		D: Hamilton Sou		ools (300	5)				Application Ye				
	Status: Fina								Date Started:				
ns Help Save T	Tasks Generate Total Allocat	tion: <b>\$2,948,75</b> 2	2.50						Specialist: Me	eghan Richert			
	PDF												
-	d Accelerated Learning am:\$720,000.00 et	9											
rrent Positior	1S Staff Position	Cert/	Non-Cert F	E	Stipend?	Split Funde	Additional Funding Sou	rce	Description				
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D	Teacher	Certi	fied 1		No	No	A: Title II, A B: Title III, A C: State/Local/Gene D: Other Federal	ral				eracy and/or mat / and 4 for intermo	-
D	Instructional Assist	tant Certi	fied 1		No	No	A: Title II, A B: Title III, A C: State/Local/Gene D: Other Federal	ral		Assistant to pro Fotal of 8 IAs, 2 a		n support in core	subjects fo
ioney is being se	t aside for learning loss and	accelerated lea	arning at the dis	strict level p	please bu	dget the ar	nount on this page and			t the bottom of th	nis page.		
ioney is being se	t aside for learning loss and	accelerated lea Object Codes: 110-140	Object Codes: 211-290		please bud odes: 311-35	-	nount on this page and Object Codes: 411-499	describe the fur Object Codes: 510-593	nds in the area a Object Codes: 611-689	t the bottom of th Object Codes: 710-748	nis page. Object Codes: 810-899	Object Code: 910	
ioney is being se Account Number	t aside for learning loss and	Object Codes:	Object Codes:	Object Co		2 ional and		Object Codes:	Object Codes:	Object Codes:	Object Codes:	Object Code: 910	
Account Number		Object Codes: 110-140	Object Codes: 211-290	Object Co	odes: 311-35 ed Profess	2 ional and	Object Codes: 411-499 Purchased Property and	Object Codes: 510-593 Other Purchased	Object Codes: 611-689 General	Object Codes: 710-748	Object Codes: 810-899	-	
	Expenditure Account	Object Codes: 110-140 Salary	Object Codes: 211-290 Benefits	Object Co Purchas Technica	odes: 311-35 ed Profess	2 ional and	Object Codes: 411-499 Purchased Property and Utility Serv ices	Object Codes: 510-593 Other Purchased Services	Object Codes: 611-689 General Supplies	Object Codes: 710-748 Property	Object Codes: 810-899 Other	Transfers	Line Totals
Account Number 11000	Expenditure Account Instruction - Regular Programs	Object Codes: 110-140 Salary 0	Object Codes: 211-290 Benefits 0	Object Co Purchas Technica	odes: 311-35 ed Profess	2 ional and	Object Codes: 411-499 Purchased Property and Utility Serv ices	Object Codes: 510-593 Other Purchased Services	Object Codes: 611-689 General Supplies 0	Object Codes: 710-748 Property 0	Object Codes: 810-899 Other 0	Transfers 0	Line Totals \$0.00
Account Number 11000 12000	Expenditure Account Instruction - Regular Programs Instruction - Special Programs Instruction - Adult/Continuing	Object Codes: 110-140 Salary 0 0	Object Codes: 211-290 Benefits 0 0	Object Co Purchas Technica	odes: 311-35 ed Profess	2 ional and	Object Codes: 411-499 Purchased Property and Utility Services 0 0	Object Codes: 510-593 Other Purchased Services 0 0	Object Codes:       611-689       General       Supplies       0       0	Object Codes:       710-748       Property       0       0	Object Codes: 810-899 Other 0 0	Transfers 0 0 0	Line Totals \$0.00 \$0.00
Account Number 11000 12000 13000	Expenditure Account Instruction - Regular Programs Instruction - Special Programs Instruction - Adult/Continuing Ed Programs Instruction - Summer School	Object Codes:           110-140           Salary           0           0           0	Object Codes: 211-290 Benefits 0 0 0	Object Co Purchas Technica 0 0	odes: 311-35 ed Profess	2 ional and	Object Codes: 411-499 Purchased Property and Utility Services 0 0 0 0	Object Codes:         510-593          Other       Purchased         Purchased          0          0          0	Object Codes:         611-689         General         Supplies         0         0         0         0	Object Codes:       710-748       Property       0       0       0	Object Codes: 810-899 Other 0 0 0	Transfers           0           0           0           0	Line Totals \$0.00 \$0.00 \$0.00
Account Number 11000 12000 13000 14000	Expenditure Account Instruction - Regular Programs Instruction - Special Programs Instruction - Adult/Continuing Ed Programs Instruction - Summer School Programs Instruction - Enrichment Programs Instruction - Remediation Programs	Object Codes:           110-140           Salary           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0	Object Codes: 211-290 Benefits 0 0 0 0 0	Object Col       Purchas       Technica       0       0       0       0       0       0	odes: 311-35 ed Profess	2 ional and	Object Codes: 411-499 Purchased Property and Utility Services 0 0 0 0 0 0	Object Codes: 510-593 Other Purchased Services 0 0 0 0	Object Codes:         611-689         General         Supplies         0         0         0         0         0         0         0         0         0         0	<ul> <li>Object Codes: 710-748</li> <li>Property</li> <li>0</li> <li>0</li> <li>0</li> <li>0</li> <li>0</li> <li>0</li> </ul>	Object Codes: 810-899 Other 0 0 0 0	Transfers           0           0           0           0           0           0	Line Totals \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Account Number 11000 12000 13000 14000 15000	Expenditure Account Instruction - Regular Programs Instruction - Special Programs Instruction - Adult/Continuing Ed Programs Instruction - Summer School Programs Instruction - Enrichment Programs Instruction - Remediation	Object Codes:           110-140           Salary           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0           0	Object Codes:           211-290           Benefits           0           0           0           0           0           0	Object Co       Purchas       Technica       0       0       0       0       0       0       0       0	odes: 311-35 ed Profess	2 ional and	Object Codes: 411-499 Purchased Property and Utility Services 0 0 0 0 0 0 0 0 0	Object Codes:         510-593         Other         Purchased         Services         0         0         0         0         0         0         0         0         0         0	Object Codes:         611-689         General         Supplies         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0	Object Codes: 710-748           Property           0           0           0           0           0           0           0	Object Codes:           810-899           Other           0           0           0           0           0           0	Transfers       0       0       0       0       0       0       0       0	Line Totals \$0.00 \$0.00 \$0.00 \$0.00

	Sub-Total	\$600,000.00	\$120,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$720,000.00
60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
40000	Facilities Acquisition and Construction	0	0	0	0	0	0	0	0	0	\$0.00
33000	Community Service Operations	0	0	0	0	0	0	0	0	0	\$0.00
27000	Student Transportation	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	0	0	0	0	0	0	0	0	0	\$0.00
25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00
23000 (23150 or 23290 ONLY)	Support Services - General Admin	0	0	0	0	0	0	0	0	0	\$0.00
22000	Support Services - Instruction	0	0	0	0	0	0	0	0	0	\$0.00
21000	Support Services - Student	0	0	0	0	0	0	0	0	0	\$0.00

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

<u>Supplies</u>	Property: Technology
Using 0 of 400 characters	Using 0 of 400 characters
Property: Equipment	Other Purchase Services (Travel, Communications)

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<u>Transfer</u>	Professional Services
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Previous Section	Next Section
Note: Clicking "N	lext" or "Previous" will save this section before moving on.

	ation Relief Fund Applic			eturn to Application Center					e I Website		
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Public Schoo	l Programs										
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rent School: Sair	nt Louis de Montfort School 🖉	Add/Remove	School Numb	ber: <b>B227</b>							
this school partic	cipate in the program's Service	s:0Yes0N	C								
	cipating in this grants services	. Please attach	a copy of the sig	gned LEA Affirmation of Consu	Itation with Private School	Officials so that the	nis school is av	vare of this.			
al Budget A	ttachments										
mmary of Fur	ding set aside by the S	chool Corpo	ration for all I	Non-Public Schools.							
							Object Codes:				
		Object Codes: 110-140	Object Codes: 211-290	Object Codes: 311-352	Object Codes: 411-499	Object Codes: 510-593	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 Total
11000	Instruction - Regular Programs	0	0	0	0	0	0	0	0	0	\$0.0
12000	Instruction - Special Programs	0	0	0	0	0	0	0	0	0	\$0.0
13000	Instruction - Adult/Continuing Ed Programs	0	0	0	0	0	0	0	0	0	\$0.0
14000	Instruction - Summer School Programs	0	0	0	0	0	0	0	0	0	\$0.0
14000	riogramo										
	Instruction - Enrichment Programs	0	0	0	0	0	0	0	0	0	\$0.0
15000	Instruction - Enrichment	0	0	0	0	0	0	0	0	0	
14000 15000 16000 17000 - 18000	Instruction - Enrichment Programs Instruction - Remediation										\$0.0
15000 16000	Instruction - Enrichment Programs Instruction - Remediation Programs Instruction - Payments to Other	0	0	0	0	0	0	0	0	0	\$0.0 \$0.0 \$0.0 \$0.0
15000 16000 17000 - 18000	Instruction - Enrichment Programs Instruction - Remediation Programs Instruction - Payments to Other Government Units	0	0	0	0	0	0	0	0	0	\$0.0 \$0.0 \$0.0
15000 16000 17000 - 18000 21000	Instruction - Enrichment Programs Instruction - Remediation Programs Instruction - Payments to Other Government Units Support Services - Student	0 0 0	0				0	0	0		\$0.0 \$0.0

	Sub-Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
40000	Facilities Acquisition and Construction	0	0	0	0	0	0	0	0	0	\$0.00
33000	Community Service Operations	0	0	0	0	0	0	0	0	0	\$0.00
27000	Student Transportation	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	0	0	0	0	0	0	0	0	0	\$0.00
25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00

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.



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

Next School

ation Stabiliza	ation Relief Fund Applic			eturn to Application Center					e I Website		
	School Corp: Status: Final asks Generate Total Allocation PDF	Approval	neastern Schoo v	ls (3005)		Date	cation Year: <b>20</b> Started: <b>5/24/2</b> cialist: Meghar	2021	]		
Public Schoo	Programs										
nool Informati	on										
ent School: Ema	an Schools	Add/Remove	School Num	ber: <b>B160</b>							
this school partic	ipate in the program's Service	es:0Yes0N	0								
	in ation in their annuates a surface	Diseas attack					ie eeleeel ie eu				
	ttachments	. riease attach	a copy of the sig	gned LEA Affirmation of Consu	ntation with Private School	Unicials so that th	IIS SCHOOLIS AV	vare of this.			
mmary of Fun	ding set aside by the Se	chool Corpo	ration 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 Tota
11000	Instruction - Regular Programs	0	0	0	0	0	0	0	0	0	\$0.0
12000	Instruction - Special Programs	0	0	0	0	0	0	0	0	0	\$0.0
	Instruction - Adult/Continuing						0			0	\$0.0
13000	Ed Programs	0	0	0	0	0	0	0	0		
	-	0	0	0	0	0	0	0	0	0	\$0.0
14000	Ed Programs Instruction - Summer School										
14000	Ed Programs Instruction - Summer School Programs Instruction - Enrichment	0	0	0	0	0	0	0	0	0	\$0.0
14000 15000 16000	Ed Programs Instruction - Summer School Programs Instruction - Enrichment Programs Instruction - Remediation	0	0	0	0	0	0	0	0	0	\$0.0 \$0.0
14000 15000 16000 17000 - 18000	Ed Programs Instruction - Summer School Programs Instruction - Enrichment Programs Instruction - Remediation Programs Instruction - Payments to Other	0 0 0 0	0 0 0 0		0		0 0 0	0	0		\$0.0 \$0.0 \$0.0
13000 14000 15000 16000 17000 - 18000 21000 22000	Ed Programs Instruction - Summer School Programs Instruction - Enrichment Programs Instruction - Remediation Programs Instruction - Payments to Other	0 0 0 0 0 0					0 0 0 0 0		0 0 0 0 0 0 0		\$0.0 \$0.0 \$0.0 \$0.0 \$0.0
14000 15000 16000 17000 - 18000 21000	Ed Programs Instruction - Summer School Programs Instruction - Enrichment Programs Instruction - Remediation Programs Instruction - Payments to Other Government Units Support Services - Student	0 0 0 0 0							0 0 0 0 0		\$0.0 \$0.0 \$0.0 \$0.0

	Sub-Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
40000	Facilities Acquisition and Construction	0	0	0	0	0	0	0	0	0	\$0.00
33000	Community Service Operations	0	0	0	0	0	0	0	0	0	\$0.00
27000	Student Transportation	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	0	0	0	0	0	0	0	0	0	\$0.00
25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00

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#### **Current Attachments**

There are no attachments.



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

Next School

ation Stabiliza	ation Relief Fund Applic			eturn to Application Center					e I Website		
	School Corp: Status: Final asks Generate PDF	Approval	eastern Schoo	ls (3005)		Date	cation Year: <b>20</b> Started: <b>5/24/2</b> cialist: Meghar	2021	]		
Public Schoo	l Programs										
nool Informati	on										
rent School: Fish	ers Christian Academy	Add/Remove	School Num	ber: <b>B161</b>							
this school partic	pipate in the program's Service	es:©Yes⊙N	C								
		Diagona etterale					ie eeleeel ie eu	unun of their			
		. Please attach	a copy of the sig	gned LEA Affirmation of Consu	Itation with Private School	Onicials so that th	IIS SCHOOLIS AV	vare of this.			
	ttachments										
<u>nmary of Fur</u>	ding set aside by the So	chool Corpo	ration 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 Tota
11000	Instruction - Regular Programs	0	0	0	0	0	0	0	0	0	\$0.0
12000	Instruction - Special Programs	0	0	0	0	0	0	0	0	0	\$0.0
13000	Instruction - Adult/Continuing Ed Programs	0	0	0	0	0	0	0	0	0	\$0.0
											\$0.0
14000	Instruction - Summer School Programs	0	0	0	0	0	0	0	0	0	ψ0.
		0	0	0	0	0	0	0	0	0	
15000	Programs Instruction - Enrichment										\$0.0
15000	Programs Instruction - Enrichment Programs Instruction - Remediation	0	0	0	0	0	0	0	0	0	\$0.0 \$0.0
14000 15000 16000 17000 - 18000 21000	Programs         Instruction - Enrichment         Programs         Instruction - Remediation         Programs         Instruction - Payments to Other	0	0	0	0	0	0	0	0	0	\$0.0 \$0.0 \$0.0 \$0.0
15000 16000 17000 - 18000	Programs         Instruction - Enrichment         Programs         Instruction - Remediation         Programs         Instruction - Payments to Other         Government Units	0 0 0	0 0 0 0			0	0 0 0	0	0		\$0.0 \$0.0 \$0.0 \$0.0
15000 16000 17000 - 18000 21000	Programs         Instruction - Enrichment         Programs         Instruction - Remediation         Programs         Instruction - Payments to Other         Government Units         Support Services - Student	0 0 0 0 0 0					0 0 0 0 0 0				\$0.0 \$0.0 \$0.0

	Sub-Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
40000	Facilities Acquisition and Construction	0	0	0	0	0	0	0	0	0	\$0.00
33000	Community Service Operations	0	0	0	0	0	0	0	0	0	\$0.00
27000	Student Transportation	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	0	0	0	0	0	0	0	0	0	\$0.00
25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00

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.



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

Next School

	ation Relief Fund Applic		neastern Schoo	eturn to Application Center		Annl	ication Year: 20		e I Website		
s Help Save T	Status: Final asks Generate Total Allocatic	Approval		13 (3003)		Date	Started: <b>5/24/2</b> cialist: Meghar	2021	1		
	PDF					opor	in the program		1		
Public Schoo	l Programs										
nool Informati	on										
rent School: Con	nmunity Montessori School 💽	Add/Remove	School Numb	ber: <b>B253</b>							
this school partic	pipate in the program's Service	es:0Yes0N	С								
	incting in this grants can icco		a convertito air	mod L EA Affirmation of Canau	Itation with Drivate School			vora of this			
	ttachments	. Please attach	a copy of the sig	gned LEA Affirmation of Consu	litation with Private School	Officials so that th	IIS SCHOOLIS AV	vare of this.			
mmary of Fun	ding set aside by the Se	chool Corpo	ration for all I	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 Total
11000	Instruction - Regular Programs	0	0	0	0	0	0	0	0	0	\$0.0
12000	Instruction - Special Programs	0	0	0	0	0	0	0	0	0	\$0.0
13000	Instruction - Adult/Continuing Ed Programs	0	0	0	0	0	0	0	0	0	\$0.0
	Instruction - Summer School	0	0	0	0	0	0	0	0	0	\$0.0
14000	Programs	Ŭ			0	Ū					
	Programs Instruction - Enrichment Programs	0	0	0	0	0	0	0	0	0	\$0.0
15000	Instruction - Enrichment							0	0	0	
14000 15000 16000 17000 - 18000	Instruction - Enrichment Programs Instruction - Remediation	0	0	0	0	0	0				\$0.0
15000 16000	Instruction - Enrichment Programs Instruction - Remediation Programs Instruction - Payments to Other	0	0	0	0	0	0	0	0	0	\$0.0 \$0.0 \$0.0 \$0.0
15000 16000 17000 - 18000	Instruction - Enrichment Programs Instruction - Remediation Programs Instruction - Payments to Other Government Units	0	0 0 0 0				0	0	0	0	\$0.0 \$0.0 \$0.0
15000 16000 17000 - 18000 21000	Instruction - Enrichment Programs Instruction - Remediation Programs Instruction - Payments to Other Government Units Support Services - Student	0 0 0 0 0 0	0 0 0 0 0 0				0 0 0 0	0	0		\$0.0 \$0.0

	Sub-Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
40000	Facilities Acquisition and Construction	0	0	0	0	0	0	0	0	0	\$0.00
33000	Community Service Operations	0	0	0	0	0	0	0	0	0	\$0.00
27000	Student Transportation	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	0	0	0	0	0	0	0	0	0	\$0.00
25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00

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.



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

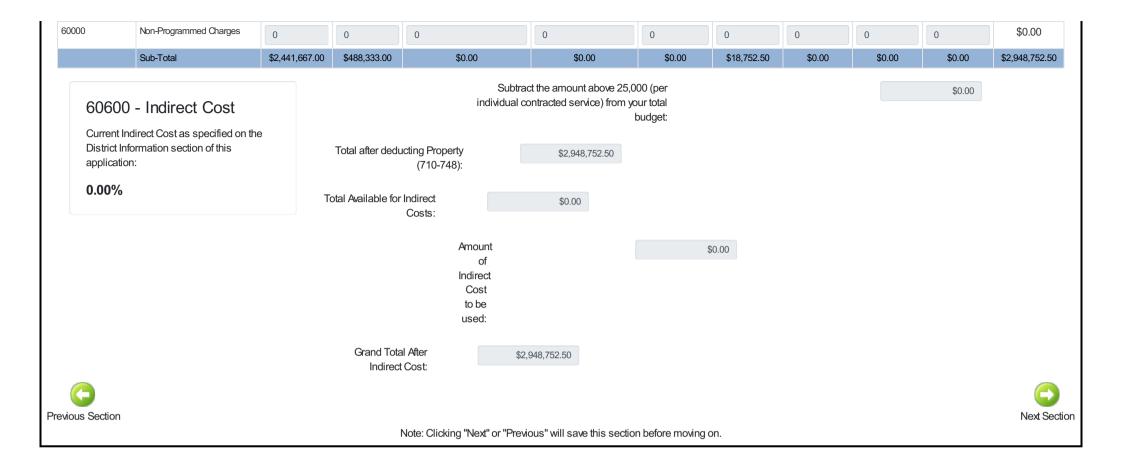
Next School

Education Stabilization Relief Fund Application III Return to Application Center	Title I Website
School Corp: Hamilton Southeastern Schools (3005) Status: Final Approval	Application Year: 2021 Date Started: 5/24/2021
Sections Help Save Tasks Generate Total Allocation: \$2,948,752.50 PDF	Specialist: Meghan Richert 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	Object Codes: 611-689 General Supplies	Object Codes: 710-748	Object Codes: 810-899 Other	Object Code: 910	
								Property			- Line Totals
11000	Instruction - Regular Programs	41667	8333	0	0	0	18752.50	0	0	0	\$68,752.50
12000	Instruction - Special Programs	0	0	0	0	0	0	0	0	0	\$0.00
	Instruction - Adult/Continuing Ed Programs	0	0	0	0	0	0	0	0	0	\$0.00
	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
	Instruction - Remediation Programs	600000	120000	0	0	0	0	0	0	0	\$720,000.00
	Instruction - Payments to Other Government Units	0	0	0	0	0	0	0	0	0	\$0.00
21000	Support Services - Student	1800000	360000	0	0	0	0	0	0	0	\$2,160,000.00
22000	Support Services - Instruction	0	0	0	0	0	0	0	0	0	\$0.00
23000 (23150 or 23290 ONLY)	Support Services - General Admin	0	0	0	0	0	0	0	0	0	\$0.00
25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	0	0	0	0	0	0	0	0	0	\$0.00
27000	Student Transportation	0	0	0	0	0	0	0	0	0	\$0.00
33000	Community Service Operations	0	0	0	0	0	0	0	0	0	\$0.00
40000	Facilities Acquisition and Construction	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$2,441,667.00	\$488,333.00	\$0.00	\$0.00	\$0.00	\$18,752.50	\$0.00	\$0.00	\$0.00	\$2,948,752.50



Education Stabilization Relief Fund Application III Return to Application Center	Title I Website	
School Corp: Hamilton Southeastern Schools (3005)	Application Year: 2021	Lee
U Status: Final Approval v	Date Started: 5/24/2021	
Sections Help Save Tasks Generate Total Allocation: \$2,948,752.50	Specialist: Meghan Richert 🛛 🔻	Save
PDF		Clos
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. The	is 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.		
<ul> <li>I also have reviewed the assurances and the LEA understands and will comply with all applicable assurances for federal funds.</li> </ul>		
<ul> <li>The LEA certifies that it will participate in all ESSER III data reporting, monitoring, and evaluation activities as</li> </ul>		
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.		
<ul> <li>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</li> </ul>		
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.		
<ul> <li>The School Corporation/Charter School certifies that it is currently registered in the System of Award Management</li> </ul>		
(SAMhttps://www.sam.gov) database.		
<ul> <li>The LEA certifies that it is in compliance with Title IX, section 9524, and that it has no policy that prevents, or</li> </ul>		
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 LEAcertifies 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: Dr. Yvonne Stokes

Email: ystokes@hse.k12.in.us

Sign and Submit Application