School Corp: **Seymour Community Schools (3675)**Status: **Final Approval**Total Allocation: **\$5,676,832.84**Application Year: **2021**Date Started: **5/24/2021**Specialist: **Shawniece Hawkins**Save  
and  
Close**Application Summary****Summary**

Attachments

Messages

**Funding Information**

Currently, you have been allocated \$5,676,832.84 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: \$5,676,832.84

Maintenance of Effort: \$0.00

Equitable Share Transfer: 

Unrequested: \$0.00

Unexpended: \$0.00

Unsent: \$0.00

Reallocated Funds: \$0.00

Total Available: **\$5,676,832.84**Total Approved: **\$5,676,832.84****Application History**

| Event                                                             | User Name | Date      |
|-------------------------------------------------------------------|-----------|-----------|
| LEA Signed Application                                            | DianeA    | 7/9/2021  |
| Status Change: Pending LEA Signature to Final Approval            | DianeA    | 7/9/2021  |
| Status Change: Pending Director Approval to Pending LEA Signature | Adietrich | 7/8/2021  |
| Status Change: Specialist Review to Pending Director Approval     | shawkins  | 7/8/2021  |
| Application Submitted for Review                                  | DianeA    | 7/8/2021  |
| Status Change: Specialist Review to LEA Edit                      | shawkins  | 7/2/2021  |
| Application Submitted for Review                                  | DianeA    | 6/16/2021 |
| Application Started                                               | Adietrich | 5/24/2021 |

### Approval Status

Application is Approved.

### Location Information [Edit Contacts](#)

#### Superintendent

Brandon Harpe  
Seymour Community School Corporation  
1638 S Walnut St  
Seymour, IN 47274  
Phone: 812-522-3340  
Summer Phone: 812-522-3340  
Fax: 812-522-8031  
Email: harpeb@scsc.k12.in.us  
Summer Email:  
harpeb@scsc.k12.in.us

#### Program Administrator

Diane Altemeyer  
Seymour Community School Corporation  
1638 S Walnut St  
Seymour, IN 47274  
Phone: 812-523-6098  
Summer Phone: 812-523-6098  
Fax: 812-522-8031  
Email: altemeyerd@scsc.k12.in.us  
Summer Email:  
altemeyerd@scsc.k12.in.us

#### Treasurer

Steve Nauman  
Seymour Community School Corporation  
1638 S Walnut St  
Seymour, IN 47274  
Phone: 812-522-3340  
Summer Phone: 812-522-3340  
Fax: 812-522-8031  
Email: naumans@scsc.k12.in.us  
Summer Email:  
naumans@scsc.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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|----------|--------------------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 7/2/2021 | <input type="checkbox"/> | shawkins | Hi Diane, Thank you for submitting your ESSER III Application. I have reviewed and returned it to you for the following updates:<br>¿ On your District Administrative Expenses page, you have funds budgeted in salary and benefits for 23000 General Admin. This account is reserved for admin staff (front office, program administrators, principals, etc.) I didn't see anyone listed on the staffing tab that fits in this category.<br>¿ You have funds budgeted in General Supplies and Property but no description. Just a note: Property expenses are for individual items that exceed the capitalization threshold (usually \$5,000). Any individual cost that falls below that is categorized as General Supplies. A couple reminders:<br>¿ Please ensure that all items above \$10,000 are purchased in adherence to procurement guidelines.<br>Note that in order to use ESSER funds, you must demonstrate reasonableness and comply with all relevant UGG rules, EDGAR rules, and Davis-Bacon prevailing wage rules. IDOE recommends LEAs consult with local counsel regarding Davis-Bacon Act requirements.<br>¿ Remember that any district employee paid with federal funds will need proper time and effort documentation on file. Please resubmit once you have had a chance to update. Let me know if you have any questions. |

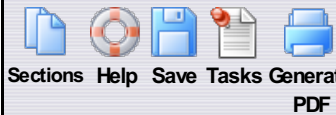


Previous Section



Next Section

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

School Corp: **Seymour Community Schools (3675)**Status: **Final Approval**Total Allocation: **\$5,676,832.84**Application Year: **2021**Date Started: **5/24/2021**Specialist: **Shawniece Hawkins**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.

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        |
|---------------|-------------------------------|
| B445          | Immanuel Lutheran School      |
| B456          | Liberty Christian Academy     |
| B440          | Saint Ambrose School          |
| B450          | Saint John Lutheran School    |
| B455          | Sandy Creek Christian Academy |
| B452          | Trinity Lutheran High School  |
| B459          | 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

Yes

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

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

4

SCSC return to school plan thoroughly implements the CDC strategies for maintaining safe operating status. Masks where required, social distancing, nursing services, approved cleaners and additional staff to clean and sanitize.

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

5

SCSC plans to utilize staff to create smaller intervention groups. Small group instruction will be targeted toward students who show significant learning loss due to COVID as evidence by formative assessment data, WIDA



Previous Section



Next Section

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

**District Wide Set-Asides**

The funds will be budgeted on a district level budget.

**Set-Asides**

| Description                                                                                           | District Reservation | Non-Public Equitable Share | Total           |
|-------------------------------------------------------------------------------------------------------|----------------------|----------------------------|-----------------|
| <b>Administrative Expenses</b><br>Budget all allowable expenses here for the LEA                      | \$ 4,516,832.84      | \$ 0.00                    | \$ 4,516,832.84 |
| <b>Learning Loss and Accelerated Learning</b><br>Learning Loss and Accelerated Learning 20% Set Aside | \$ 1,160,000.00      | \$ 0.00                    | \$ 1,160,000.00 |

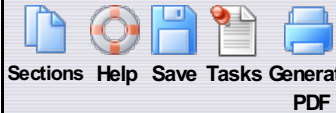


Previous Section



Next Section

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

School Corp: **Seymour Community Schools (3675)**Status: **Final Approval**Total Allocation: **\$5,676,832.84**Application Year: **2021**Date Started: **5/24/2021**Specialist: **Shawniece Hawkins**Save  
and  
Close**District Administrative Expenses**Allocation for Administrative Expenses: **\$4,516,832.84****Staffing****Budget**

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

**Current Positions**

| Staff Name    | Staff Position                   | Cert/Non-Cert | FTE | Stipend? | Split Funded? | Additional Funding Source<br>(Hold Ctrl for multiple selections)                | Description                                                                                   |
|---------------|----------------------------------|---------------|-----|----------|---------------|---------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| TBD           | EL Teacher-Elementary            | Certified     | 1   | No       | No            | A: Title II, A<br>B: Title III, A<br>C: State/Local/General<br>D: Other Federal | New EL teacher position. Targeted service to close instructional gaps.                        |
| TBD           | Secondary Instructional Coach    | Certified     | 1   | No       | No            | A: Title II, A<br>B: Title III, A<br>C: State/Local/General<br>D: Other Federal | New Middle School Instructional Coach position. Targeted service to close instructional gaps. |
| TBD           | Secondary Spanish Teacher        | Certified     | 1   | No       | No            | A: Title II, A<br>B: Title III, A<br>C: State/Local/General<br>D: Other Federal | New Spanish teacher position. Middle/High School split.                                       |
| TBD           | Secondary Math Teacher           | Certified     | 1   | No       | No            | A: Title II, A<br>B: Title III, A<br>C: State/Local/General<br>D: Other Federal | New High School math teacher position.                                                        |
| TBD           | Secondary ELA Teacher            | Certified     | 1   | No       | No            | A: Title II, A<br>B: Title III, A<br>C: State/Local/General<br>D: Other Federal | New High School ELA teacher position.                                                         |
| TBD           | Secondary Science Teacher        | Certified     | 1   | No       | No            | A: Title II, A<br>B: Title III, A<br>C: State/Local/General<br>D: Other Federal | New high school Science teacher position.                                                     |
| TBD           | Secondary Social Studies Teacher | Certified     | 1   | No       | No            | A: Title II, A<br>B: Title III, A<br>C: State/Local/General<br>D: Other Federal | New High School Social Studies teacher position.                                              |
| Jami Franklin | Online Academy Teacher           | Certified     | 1   | No       | No            | A: Title II, A<br>B: Title III, A<br>C: State/Local/General<br>D: Other Federal | New Online Academy Teacher 3-5 position                                                       |

|                |                                         |               |      |    |    |                                                                                 |                                                                                                                          |
|----------------|-----------------------------------------|---------------|------|----|----|---------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
| Kathy Beavers  | Online Academy Teacher                  | Certified     | 1    | No | No | A: Title II, A<br>B: Title III, A<br>C: State/Local/General<br>D: Other Federal | New Online Academy Teacher Science/Teacher Leader position.                                                              |
| Tammy Hubbard  | Online Academy Teacher                  | Certified     | 1    | No | No | A: Title II, A<br>B: Title III, A<br>C: State/Local/General<br>D: Other Federal | New Online Academy Teacher K-2 position.                                                                                 |
| Nathan Owen    | Online Academy Teacher                  | Certified     | 1    | No | No | A: Title II, A<br>B: Title III, A<br>C: State/Local/General<br>D: Other Federal | New Online Academy Teacher 6-8 Science/Math position.                                                                    |
| Jessica Sons   | Online Academy Teacher                  | Certified     | 1    | No | No | A: Title II, A<br>B: Title III, A<br>C: State/Local/General<br>D: Other Federal | New Online Academy Teacher 6-8 Reading/Social Studies position.                                                          |
| TBD            | Special Education Teacher               | Certified     | 1    | No | No | A: Title II, A<br>B: Title III, A<br>C: State/Local/General<br>D: Other Federal | New Special Education teacher position. Targeted service to close instructional gaps.                                    |
| TBD            | Special Education Teacher               | Certified     | 1    | No | No | A: Title II, A<br>B: Title III, A<br>C: State/Local/General<br>D: Other Federal | New Special Education teacher position. Targeted service to close instructional gaps.                                    |
| TBD            | Special Education Teacher               | Certified     | 1    | No | No | A: Title II, A<br>B: Title III, A<br>C: State/Local/General<br>D: Other Federal | New Special Education teacher position. Targeted service to close instructional gaps.                                    |
| TBD            | Special Education Teacher               | Certified     | 1    | No | No | A: Title II, A<br>B: Title III, A<br>C: State/Local/General<br>D: Other Federal | New Special Education teacher position. Targeted service to close instructional gaps.                                    |
| TBD            | Special Education Teacher               | Certified     | 1    | No | No | A: Title II, A<br>B: Title III, A<br>C: State/Local/General<br>D: Other Federal | New Special Education teacher position. Targeted service to close instructional gaps.                                    |
| Kaitlyn Ude    | Counselor                               | Certified     | 1    | No | No | A: Title II, A<br>B: Title III, A<br>C: State/Local/General<br>D: Other Federal | New High School counselor to help schedule online academy students, decrease counselor:student ratio at the high school. |
| Carol McIntosh | Online Academy Administrative Assistant | Non-Certified | 0.50 | No | No | A: Title II, A<br>B: Title III, A<br>C: State/Local/General<br>D: Other Federal | New position Online Academy - Supervision, access and support.                                                           |
| TBD            | Counselor                               | Certified     | 1    | No | No | A: Title II, A<br>B: Title III, A<br>C: State/Local/General<br>D: Other Federal | Middle School counselor to help decrease counselor:student ratio at the high school.                                     |
| TBD            | EL Teacher-Elementary                   | Certified     | 1    | No | No | A: Title II, A<br>B: Title III, A<br>C: State/Local/General<br>D: Other Federal | New EL teacher position. Targeted service to close instructional gaps.                                                   |

|     |                              |           |   |    |    |                                                                                 |  |                                                                                                              |
|-----|------------------------------|-----------|---|----|----|---------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------|
| TBD | Elementary Teacher           | Certified | 1 | No | No | A: Title II, A<br>B: Title III, A<br>C: State/Local/General<br>D: Other Federal |  | New Kindergarten teacher position.                                                                           |
| TBD | Elementary Teacher           | Certified | 1 | No | No | A: Title II, A<br>B: Title III, A<br>C: State/Local/General<br>D: Other Federal |  | New Kindergarten teacher position.                                                                           |
| TBD | Elementary Teacher           | Certified | 1 | No | No | A: Title II, A<br>B: Title III, A<br>C: State/Local/General<br>D: Other Federal |  | New Kindergarten teacher position.                                                                           |
| TBD | Secondary ELA Teacher        | Certified | 1 | No | No | A: Title II, A<br>B: Title III, A<br>C: State/Local/General<br>D: Other Federal |  | New Middle School ELA teacher position.                                                                      |
| TBD | Elementary Teacher           | Certified | 1 | No | No | A: Title II, A<br>B: Title III, A<br>C: State/Local/General<br>D: Other Federal |  | New Kindergarten teacher position.                                                                           |
| TBD | Additional Hours - Custodial | Certified | 1 | No | No | A: Title II, A<br>B: Title III, A<br>C: State/Local/General<br>D: Other Federal |  | Additional hours for current custodial staff to comply with additional cleaning and sanitizing requirements. |

| Account Number | Expenditure Account                                 | Object Codes:<br>110-140 | Object Codes:<br>211-290 | Object Codes: 311-352                            | Object Codes: 411-499                      | Object Codes:<br>510-593       | Object Codes:<br>611-689 | Object Codes:<br>710-748 | Object Codes:<br>810-899 | Object Code:<br>910 | Line Totals    |
|----------------|-----------------------------------------------------|--------------------------|--------------------------|--------------------------------------------------|--------------------------------------------|--------------------------------|--------------------------|--------------------------|--------------------------|---------------------|----------------|
|                |                                                     | Salary                   | Benefits                 | Purchased Professional and<br>Technical Services | Purchased Property and<br>Utility Services | Other<br>Purchased<br>Services | General<br>Supplies      | Property                 | Other                    | Transfers           |                |
| 11000          | Instruction - Regular Programs                      | 1900000                  | 555000                   | 0                                                | 0                                          | 0                              | 75000                    | 125000                   | 0                        | 0                   | \$2,655,000.00 |
| 12000          | Instruction - Special Programs                      | 200000                   | 80000                    | 0                                                | 0                                          | 0                              | 0                        | 0                        | 0                        | 0                   | \$280,000.00   |
| 13000          | Instruction - Adult/Continuing<br>Ed Programs       | 0                        | 0                        | 0                                                | 0                                          | 0                              | 0                        | 0                        | 0                        | 0                   | \$0.00         |
| 14000          | Instruction - Summer School<br>Programs             | 0                        | 0                        | 0                                                | 0                                          | 0                              | 0                        | 0                        | 0                        | 0                   | \$0.00         |
| 15000          | Instruction - Enrichment<br>Programs                | 0                        | 0                        | 0                                                | 0                                          | 0                              | 0                        | 0                        | 0                        | 0                   | \$0.00         |
| 16000          | Instruction - Remediation<br>Programs               | 0                        | 0                        | 0                                                | 0                                          | 0                              | 0                        | 0                        | 0                        | 0                   | \$0.00         |
| 17000 - 18000  | Instruction - Payments to<br>Other Government Units | 0                        | 0                        | 0                                                | 0                                          | 0                              | 0                        | 0                        | 0                        | 0                   | \$0.00         |
| 21000          | Support Services - Student                          | 305000                   | 136832.84                | 0                                                | 0                                          | 0                              | 0                        | 0                        | 0                        | 0                   | \$441,832.84   |
| 22000          | Support Services - Instruction                      | 0                        | 0                        | 0                                                | 0                                          | 0                              | 0                        | 0                        | 0                        | 0                   | \$0.00         |
|                | Sub-Total                                           | \$3,095,000.00           | \$921,832.84             | \$0.00                                           | \$0.00                                     | \$0.00                         | \$375,000.00             | \$125,000.00             | \$0.00                   | \$0.00              | \$4,516,832.84 |



|                             |                                         |                |              |        |        |        |              |              |        |        |                |
|-----------------------------|-----------------------------------------|----------------|--------------|--------|--------|--------|--------------|--------------|--------|--------|----------------|
| 23000 (23150 or 23290 ONLY) | Support Services - General Admin        | 90000          | 30000        | 0      | 0      | 0      | 0            | 0            | 0      | 0      | \$120,000.00   |
| 25191                       | Refund of Revenue                       | 0              | 0            | 0      | 0      | 0      | 0            | 0            | 0      | 0      | \$0.00         |
| 26000                       | Operation and Maintenance               | 600000         | 120000       | 0      | 0      | 0      | 300000       | 0            | 0      | 0      | \$1,020,000.00 |
| 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                               | \$3,095,000.00 | \$921,832.84 | \$0.00 | \$0.00 | \$0.00 | \$375,000.00 | \$125,000.00 | \$0.00 | \$0.00 | \$4,516,832.84 |

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

#### Supplies

11000 Intervention materials: Soday kits, consumable small group materials such as markers, paper, manipulatives, student remediation textbooks.  
26000 Cleaning supplies such as sanitizer, gloves, masks. Barriers and social distancing signs.

Using 242 of 400 characters

#### Property: Technology

110000 Online/digital Curriculum, Edgenuity

Using 43 of 400 characters

#### Property: Equipment

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

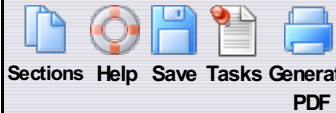


Previous Section



Next Section

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

School Corp: **Seymour Community Schools (3675)**Status: **Final Approval**Total Allocation: **\$5,676,832.84**

PDF

Application Year: **2021**Date Started: **5/24/2021**Specialist: **Shawniece Hawkins**Save  
and  
Close**Learning Loss and Accelerated Learning**Allocation for this program: **\$1,160,000.00**[Staffing](#)[Budget](#)**Current Positions**

| Staff Name | Staff Position | Cert/Non-Cert | FTE  | Stipend? | Split Funded? | Additional Funding Source<br>(Hold Ctrl for multiple selections)                | Description                                                                                                                                                                                  |
|------------|----------------|---------------|------|----------|---------------|---------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| TBD        | Remediaton IA  | Non-Certified | 0.21 | No       | Yes           | A: Title II, A<br>B: Title III, A<br>C: State/Local/General<br>D: Other Federal | Current Part Time IA will be moved to Full Time IA. The additional 1.5 hours of instruction will be used for targeted remediation. Targeted program IAs will utilize is the Sondag System.   |
| TBD        | Remediaton IA  | Non-Certified | 0.21 | No       | Yes           | A: Title II, A<br>B: Title III, A<br>C: State/Local/General<br>D: Other Federal | Current Part Time IA will be moved to Full Time IA. The additional 1.5 hours of instructional will be used for targeted remediation. Targeted program IAs will utilize is the Sondag System. |
| TBD        | Remediaton IA  | Non-Certified | 0.21 | No       | Yes           | A: Title II, A<br>B: Title III, A<br>C: State/Local/General<br>D: Other Federal | Current Part Time IA will be moved to Full Time IA. The additional 1.5 hours of instructional will be used for targeted remediation. Targeted program IAs will utilize is the Sondag System. |
| TBD        | Remediaton IA  | Non-Certified | 0.21 | No       | Yes           | A: Title II, A<br>B: Title III, A<br>C: State/Local/General<br>D: Other Federal | Current Part Time IA will be moved to Full Time IA. The additional 1.5 hours of instructional will be used for targeted remediation. Targeted program IAs will utilize is the Sondag System. |
| TBD        | Remediaton IA  | Non-Certified | 0.21 | No       | Yes           | A: Title II, A<br>B: Title III, A<br>C: State/Local/General<br>D: Other Federal | Current Part Time IA will be moved to Full Time IA. The additional 1.5 hours of instructional will be used for targeted remediation. Targeted program IAs will utilize is the Sondag System. |
| TBD        | Remediaton IA  | Non-Certified | 0.21 | No       | Yes           | A: Title II, A<br>B: Title III, A<br>C: State/Local/General<br>D: Other Federal | Current Part Time IA will be moved to Full Time IA. The additional 1.5 hours of instructional will be used for targeted remediation. Targeted program IAs will utilize is the Sondag System. |
| TBD        | Remediaton IA  | Non-Certified | 0.21 | No       | Yes           | A: Title II, A<br>B: Title III, A<br>C: State/Local/General<br>D: Other Federal | Current Part Time IA will be moved to Full Time IA. The additional 1.5 hours of instructional will be used for targeted remediation. Targeted program IAs will utilize is the Sondag System. |
| TBD        | Remediaton IA  | Non-Certified | 0.21 | No       | Yes           | A: Title II, A<br>B: Title III, A<br>C: State/Local/General<br>D: Other Federal | Current Part Time IA will be moved to Full Time IA. The additional 1.5 hours of instructional will be used for targeted remediation. Targeted program IAs will utilize is the Sondag System. |

[illegible]

|     |               |               |      |    |     |                                                                                                                                 |                                                                                                                                                                                             |
|-----|---------------|---------------|------|----|-----|---------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| TBD | Remediaton IA | Non-Certified | 0.21 | No | Yes | <div> <div>A: Title II, A</div> <div>B: Title III, A</div> <div>C: State/Local/General</div> <div>D: Other Federal</div> </div> | Current Part Time IA will be moved to Full Time IA The additional 1.5 hours of instructional will be used for targeted remediation. Targeted program IAs will utilize is the Sondag System. |
| TBD | Remediaton IA | Non-Certified | 0.21 | No | Yes | <div> <div>A: Title II, A</div> <div>B: Title III, A</div> <div>C: State/Local/General</div> <div>D: Other Federal</div> </div> | Current Part Time IA will be moved to Full Time IA The additional 1.5 hours of instructional will be used for targeted remediation. Targeted program IAs will utilize is the Sondag System. |
| TBD | Remediaton IA | Non-Certified | 0.21 | No | Yes | <div> <div>A: Title II, A</div> <div>B: Title III, A</div> <div>C: State/Local/General</div> <div>D: Other Federal</div> </div> | Current Part Time IA will be moved to Full Time IA The additional 1.5 hours of instructional will be used for targeted remediation. Targeted program IAs will utilize is the Sondag System. |

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

[illegible]

|       |                                         |                                |                                |                                |                                |                                |                                |                                |                                |                                |                |
|-------|-----------------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|----------------|
| 33000 | Community Service Operations            | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | \$0.00         |
| 40000 | Facilities Acquisition and Construction | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | \$0.00         |
| 60000 | Non-Programmed Charges                  | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | \$0.00         |
|       | Sub-Total                               | \$900,000.00                   | \$260,000.00                   | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00                         | \$1,160,000.00 |

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: Technology

Using 0 of 400 characters

Property: Equipment

Using 0 of 400 characters

Other Purchase Services (Travel, Communications)

Using 0 of 400 characters

Transfer

Professional Services

Using 0 of 400 characters

Using 0 of 400 characters



Previous Section



Next Section

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

School Corp: **Seymour Community Schools (3675)**

Status: Final Approval

Application Year: **2021**

Date Started: 5/24/2021

Specialist:  ▼

Sections Help Save Tasks Generate PDF Total Allocation: \$5,676,832.84



Save  
and  
Close

## Non-Public School Programs

## School Information

Current School: Sandy Creek Christian Academy Add/Remove School Number: **B455**

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

This school is not participating in this grants services. Please attach a copy of the signed [LEA Affirmation of Consultation with Private School Officials](#) so that this school is aware of this.

Total Budget

## Attachments

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

[illegible]



|       |                                         |                                |                                |                                |                                |                                |                                |                                |                                |                                |        |
|-------|-----------------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------|
| 25191 | Refund of Revenue                       | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | \$0.00 |
| 26000 | Operation and Maintenance               | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | \$0.00 |
| 27000 | Student Transportation                  | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | \$0.00 |
| 33000 | Community Service Operations            | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | \$0.00 |
| 40000 | Facilities Acquisition and Construction | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | \$0.00 |
| 60000 | Non-Programmed Charges                  | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | \$0.00 |
|       | Sub-Total                               | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00 |

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

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

Current Attachments

There are no attachments.



Previous Section



Next School



Next Section

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

 Save and Close

## School Information

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

This school is not participating in this grants services. Please attach a copy of the signed [LEA Affirmation of Consultation with Private School Officials](#) so that this school is aware of this.

## Attachments

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

[illegible]

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

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

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#### Current Attachments

There are no attachments.



Previous Section

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



Next  
School



Next Section

School Corp: **Seymour Community Schools (3675)**

Status: Final Approval

Application Year: **2021**

Date Started: 5/24/2021

Specialist:  ▼

Sections Help Save Tasks Generate PDF Total Allocation: \$5,676,832.84



Save  
and  
Close

### Non-Public School Programs

## School Information

Current School: Immanuel Lutheran School [Add/Remove](#) School Number: **B445**

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

This school is not participating in this grants services. Please attach a copy of the signed [LEA Affirmation of Consultation with Private School Officials](#) so that this school is aware of this.

Total Budget

## Attachments

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

[illegible]

|       |                                         |                                |                                |                                |                                |                                |                                |                                |                                |                                |        |
|-------|-----------------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------|
| 25191 | Refund of Revenue                       | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | \$0.00 |
| 26000 | Operation and Maintenance               | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | \$0.00 |
| 27000 | Student Transportation                  | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | \$0.00 |
| 33000 | Community Service Operations            | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | \$0.00 |
| 40000 | Facilities Acquisition and Construction | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | \$0.00 |
| 60000 | Non-Programmed Charges                  | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | \$0.00 |
|       | Sub-Total                               | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00 |

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

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

Current Attachments

There are no attachments.



Previous Section



Next School



Next Section

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



Save

and  
Close

## School Information

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

This school is not participating in this grants services. Please attach a copy of the signed [LEA Affirmation of Consultation with Private School Officials](#) so that this school is aware of this.

## Attachments

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

[illegible]

|       |                                         |                                |                                |                                |                                |                                |                                |                                |                                |                                |        |
|-------|-----------------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------|
| 25191 | Refund of Revenue                       | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | \$0.00 |
| 26000 | Operation and Maintenance               | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | \$0.00 |
| 27000 | Student Transportation                  | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | \$0.00 |
| 33000 | Community Service Operations            | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | \$0.00 |
| 40000 | Facilities Acquisition and Construction | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | \$0.00 |
| 60000 | Non-Programmed Charges                  | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | \$0.00 |
|       | Sub-Total                               | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00 |

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**Current Attachments**

There are no attachments.



Previous Section



Next  
School



Next Section

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

School Corp: **Seymour Community Schools (3675)**

Status: Final Approval

Application Year: **2021**

Date Started: 5/24/2021

Specialist:  ▼

Sections Help Save Tasks Generate PDF Total Allocation: \$5,676,832.84



Save  
and  
Close

## Non-Public School Programs

### School Information

Current School:  [Add/Remove](#) School Number: **B459**

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

This school is not participating in this grants services. Please attach a copy of the signed [LEA Affirmation of Consultation with Private School Officials](#) so that this school is aware of this.

Total Budget

## Attachments

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

[illegible]



|       |                                         |                                |                                |                                |                                |                                |                                |                                |                                |                                |        |
|-------|-----------------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------|
| 25191 | Refund of Revenue                       | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | \$0.00 |
| 26000 | Operation and Maintenance               | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | \$0.00 |
| 27000 | Student Transportation                  | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | \$0.00 |
| 33000 | Community Service Operations            | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | \$0.00 |
| 40000 | Facilities Acquisition and Construction | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | \$0.00 |
| 60000 | Non-Programmed Charges                  | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | \$0.00 |
|       | Sub-Total                               | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00 |

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

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Current Attachments

There are no attachments.



Previous Section



Next School



Next Section

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

 Save and Close

### Non-Public School Programs

## School Information

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

This school is not participating in this grants services. Please attach a copy of the signed [LEA Affirmation of Consultation with Private School Officials](#) so that this school is aware of this.

## Attachments

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

[illegible]

|       |                                         |                                |                                |                                |                                |                                |                                |                                |                                |                                |        |
|-------|-----------------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------|
| 25191 | Refund of Revenue                       | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | \$0.00 |
| 26000 | Operation and Maintenance               | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | \$0.00 |
| 27000 | Student Transportation                  | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | \$0.00 |
| 33000 | Community Service Operations            | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | \$0.00 |
| 40000 | Facilities Acquisition and Construction | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | \$0.00 |
| 60000 | Non-Programmed Charges                  | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | \$0.00 |
|       | Sub-Total                               | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00 |

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

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**Current Attachments**

There are no attachments.



Previous Section



Next  
School



Next Section

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



### School Information

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

This school is not participating in this grants services. Please attach a copy of the signed [LEA Affirmation of Consultation with Private School Officials](#) so that this school is aware of this.

## Attachments

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

[illegible]

|       |                                         |                                |                                |                                |                                |                                |                                |                                |                                |                                |        |
|-------|-----------------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|--------|
| 25191 | Refund of Revenue                       | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | \$0.00 |
| 26000 | Operation and Maintenance               | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | \$0.00 |
| 27000 | Student Transportation                  | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | \$0.00 |
| 33000 | Community Service Operations            | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | \$0.00 |
| 40000 | Facilities Acquisition and Construction | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | \$0.00 |
| 60000 | Non-Programmed Charges                  | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | \$0.00 |
|       | Sub-Total                               | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00                         | \$0.00 |

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

**Current Attachments**

There are no attachments.



Previous Section

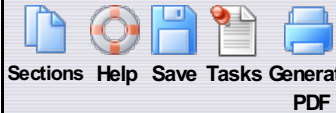


Next  
School



Next Section

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

School Corp: **Seymour Community Schools (3675)**Status: **Final Approval**Application Year: **2021**Date Started: **5/24/2021**Specialist: **Shawniece Hawkins**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:<br>110-140<br>Salary | Object Codes:<br>211-290<br>Benefits | Object Codes: 311-352<br>Purchased Professional and<br>Technical Services | Object Codes: 411-499<br>Purchased Property and<br>Utility Services | Object Codes:<br>510-593<br>Other Purchased<br>Services | Object Codes:<br>611-689<br>General<br>Supplies | Object Codes:<br>710-748<br>Property | Object Codes:<br>810-899<br>Other | Object Code: 910<br>Transfers | Line Totals    |
|--------------------------------|-----------------------------------------------------|------------------------------------|--------------------------------------|---------------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------|-------------------------------------------------|--------------------------------------|-----------------------------------|-------------------------------|----------------|
| 11000                          | Instruction - Regular Programs                      | 1900000                            | 555000                               | 0                                                                         | 0                                                                   | 0                                                       | 75000                                           | 125000                               | 0                                 | 0                             | \$2,655,000.00 |
| 12000                          | Instruction - Special Programs                      | 200000                             | 80000                                | 0                                                                         | 0                                                                   | 0                                                       | 0                                               | 0                                    | 0                                 | 0                             | \$280,000.00   |
| 13000                          | Instruction - Adult/Continuing<br>Ed Programs       | 0                                  | 0                                    | 0                                                                         | 0                                                                   | 0                                                       | 0                                               | 0                                    | 0                                 | 0                             | \$0.00         |
| 14000                          | Instruction - Summer School<br>Programs             | 0                                  | 0                                    | 0                                                                         | 0                                                                   | 0                                                       | 0                                               | 0                                    | 0                                 | 0                             | \$0.00         |
| 15000                          | Instruction - Enrichment<br>Programs                | 0                                  | 0                                    | 0                                                                         | 0                                                                   | 0                                                       | 0                                               | 0                                    | 0                                 | 0                             | \$0.00         |
| 16000                          | Instruction - Remediation<br>Programs               | 900000                             | 260000                               | 0                                                                         | 0                                                                   | 0                                                       | 0                                               | 0                                    | 0                                 | 0                             | \$1,160,000.00 |
| 17000 - 18000                  | Instruction - Payments to Other<br>Government Units | 0                                  | 0                                    | 0                                                                         | 0                                                                   | 0                                                       | 0                                               | 0                                    | 0                                 | 0                             | \$0.00         |
| 21000                          | Support Services - Student                          | 305000                             | 136832.84                            | 0                                                                         | 0                                                                   | 0                                                       | 0                                               | 0                                    | 0                                 | 0                             | \$441,832.84   |
| 22000                          | Support Services - Instruction                      | 0                                  | 0                                    | 0                                                                         | 0                                                                   | 0                                                       | 0                                               | 0                                    | 0                                 | 0                             | \$0.00         |
| 23000 (23150 or<br>23290 ONLY) | Support Services - General<br>Admin                 | 90000                              | 30000                                | 0                                                                         | 0                                                                   | 0                                                       | 0                                               | 0                                    | 0                                 | 0                             | \$120,000.00   |
| 25191                          | Refund of Revenue                                   | 0                                  | 0                                    | 0                                                                         | 0                                                                   | 0                                                       | 0                                               | 0                                    | 0                                 | 0                             | \$0.00         |
| 26000                          | Operation and Maintenance                           | 600000                             | 120000                               | 0                                                                         | 0                                                                   | 0                                                       | 300000                                          | 0                                    | 0                                 | 0                             | \$1,020,000.00 |
| 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<br>Construction          | 0                                  | 0                                    | 0                                                                         | 0                                                                   | 0                                                       | 0                                               | 0                                    | 0                                 | 0                             | \$0.00         |
|                                | Sub-Total                                           | \$3,995,000.00                     | \$1,181,832.84                       | \$0.00                                                                    | \$0.00                                                              | \$0.00                                                  | \$375,000.00                                    | \$125,000.00                         | \$0.00                            | \$0.00                        | \$5,676,832.84 |

|       |                        |                |                |        |        |        |              |              |        |        |                |
|-------|------------------------|----------------|----------------|--------|--------|--------|--------------|--------------|--------|--------|----------------|
| 60000 | Non-Programmed Charges | 0              | 0              | 0      | 0      | 0      | 0            | 0            | 0      | 0      | \$0.00         |
|       | Sub-Total              | \$3,995,000.00 | \$1,181,832.84 | \$0.00 | \$0.00 | \$0.00 | \$375,000.00 | \$125,000.00 | \$0.00 | \$0.00 | \$5,676,832.84 |

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):

\$5,551,832.84

Total Available for Indirect Costs:

\$0.00

Amount of Indirect Cost to be used:

\$0.00

Grand Total After Indirect Cost:

\$5,676,832.84



Previous Section



Next Section

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

School Corp: **Seymour Community Schools (3675)**Status: **Final Approval**Application Year: **2021**Date Started: **5/24/2021**Specialist: **Shawniece Hawkins**Sections **Help** **Save** **Tasks** **Generate** **PDF** Total Allocation: **\$5,676,832.84**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: [altemeyerd@scsc.k12.in.us](mailto:altemeyerd@scsc.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://www2.ed.gov/policy/gen/guid/religionandschools/prayer\\_guidance.html](http://www2.ed.gov/policy/gen/guid/religionandschools/prayer_guidance.html).
- The LEA certifies that it has received a single audit or program specific audit (2 CFR 200.501) if it has expended \$750,000 in federal funds within the preceding federal fiscal year.



- To the extent that the LEA charges pre-award costs to the ESSER III Fund, the LEA will only use funds for allowable costs incurred on or after March 13, 2020.
- The LEA certifies it will use ESSER III funds for activities allowable under Section 2001 of the American Rescue Plan Act (ARP). The Secretary may require additional reporting in the future, which may include: the methodology LEAs will use to provide services or assistance to students and staff, the uses of funds by the LEAs or other entities and demonstration of their compliance with Section 2001 such as any use of funds addressing the digital divide, including securing access to home-based connectivity and remote-use devices, related issues in supporting remote learning for all students, including disadvantaged populations, improvements related to infection disease risks and other health hazards, and academic remediation efforts.
- The LEA will, to the greatest extent practicable, continue to compensate its employees and contractors during the period of any disruptions or closures related to COVID-19. In addition, each entity that accepts funds will continue to pay employees and contractors to the greatest extent practicable based on the unique financial circumstances of the entity. ARP ESSER III funds generally will not be used for bonuses, merit pay, or similar expenditures, unless related to disruptions or closures resulting from COVID-19.
- The LEA will post a plan to return to in-person instruction that included public comment on its public website within thirty (30) days of receipt of ESSER III funds. [Section 2001(i)]
- The LEA will reserve not less than 20% of its total ESSER III allocation for activities that address learning loss, including academic and social-emotional supports for students, including those student groups disproportionately impacted by the COVID-19 pandemic. [Section 2001(e)(1)]
- The LEA assures it will seek meaningful consultation of stakeholder groups including, but not limited to, students, staff, parents, and community partners in development of this application.

Name:

Email:

[Sign and Submit Application](#)