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School Corp: **Northeast School Corp (7645)**

Status:

Total Allocation: **\$1,601,089.83**

Application Year: **2021**

Date Started: **5/24/2021**

Specialist:

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Application Summary

- Summary
- Attachments
- Messages

Funding Information

Currently, you have been allocated \$1,601,089.83 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:	\$1,601,089.83
Maintenance of Effort:	\$0.00
<hr/>	
Equitable Share Transfer:	<input type="text" value="\$0.00"/>
Unrequested:	\$0.00
Unexpended:	\$0.00
<hr/>	
Unsent:	\$0.00
<hr/>	
Reallocated Funds:	\$0.00
<hr/>	
Total Available:	\$1,601,089.83
Total Approved:	\$1,601,089.83

Application History

Event	User Name	Date
Status Change: Pending LEA Signature to Final Approval	PattyW	6/24/2021
LEA Signed Application	PattyW	6/24/2021
Status Change: Pending Director Approval to Pending LEA Signature	Adietrich	6/24/2021
Status Change: Specialist Review to Pending Director Approval	Meghan2018	6/24/2021
Application Submitted for Review	PattyW	6/24/2021
Status Change: Specialist Review to LEA Edit	Meghan2018	6/22/2021
Application Submitted for Review	VikkiH	6/22/2021
Application Started	Adietrich	5/24/2021

Approval Status

Application is Approved.

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

Mark A Baker
 620 North Washington St
 Shelburn,, IN 47879
 Phone: 812-397-5390
 Summer Phone:
 Fax:
 Email: bakerm@nesc.k12.in.us
 Summer Email:
 bakerm@nesc.k12.in.us

Program Administrator

Mark A Baker
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 Phone: 812-397-5390
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 Summer Email:
 bakerm@nesc.k12.in.us

Treasurer

Vikki E Huntworth
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 Shelburn,, IN 47879
 Phone: 812-397-5390
 Summer Phone:
 Fax:
 Email: huntworthv@nesc.k12.in.us
 Summer Email:
 huntworthv@nesc.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
6/22/2021	<input type="checkbox"/>	Meghan2018	¿ District Admin Expenses budget page o PreK teachers should be listed on 11000 line for regular program instruction. ¿ See ESSER budget example here. o 40000 Purchased Property and Utility Services ¿ only installation/labor costs should be listed in this cell; all other costs for the construction (equipment, materials, etc.) should be listed in 40000 Property.

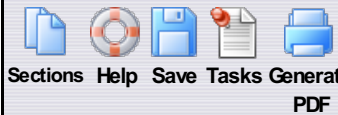


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School Corp: **Northeast School Corp (7645)**Status: Total Allocation: **\$1,601,089.83**Application Year: **2021**Date Started: **5/24/2021**Specialist: 

District Information

This page will ask you some questions about your district. Answers on this page will help create an application specific to your district.

1 Would you like to use an indirect cost rate?

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

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

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

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







4 Funds will be used to improve conditions and employ best practices for social distancing and Covid-19 health regulations based on CDC recommendations in order to continue K-12 onsite learning.


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


5 Student learning loss will be targeted with the employment of additional personnel to address SEL and content area deficiencies, by providing after school tutoring, and also improving K-8 Math and ELA curriculum.

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School Corp: **Northeast School Corp (7645)**
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 Date Started: **5/24/2021**
 Specialist: 


 Save and Close

District Wide Set-Asides

The funds will be budgeted on a district level budget.

[Set-Asides](#)

Description	District Reservation	Non-Public Equitable Share	Total
Administrative Expenses Budget all allowable expenses here for the LEA	\$ 1,036,089.83	\$ 0.00	\$ 1,036,089.83
Learning Loss and Accelerated Learning Learning Loss and Accelerated Learning 20% Set Aside	\$ 565,000.00	\$ 0.00	\$ 565,000.00









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School Corp: **Northeast School Corp (7645)**

Status: **Final Approval**

Total Allocation: **\$1,601,089.83**

Application Year: **2021**

Date Started: **5/24/2021**

Specialist: **Meghan Richert**

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District Administrative Expenses

Allocation for Administrative Expenses: **\$1,036,089.83**

Staffing
Budget

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

Current Positions

Staff Name	Staff Position	Cert/Non-Cert	FTE	Stipend?	Split Funded?	Additional Funding Source (Hold Ctrl for multiple selections)	Description
TBD	Teacher	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Community Pre-School teacher
TBD	Para Professional	Non-Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Instructional aide for Community Pre-School

Account Number	Expenditure Account	Object Codes: 110-140	Object Codes: 211-290	Object Codes: 311-352	Object Codes: 411-499	Object Codes: 510-593	Object Codes: 611-689	Object Codes: 710-748	Object Codes: 810-899	Object Code: 910	Line Totals
		Salary	Benefits	Purchased Professional and Technical Services	Purchased Property and Utility Services	Other Purchased Services	General Supplies	Property	Other	Transfers	
11000	Instruction - Regular Programs	110000	26089.83	0	0	0	0	0	0	0	\$136,089.83
12000	Instruction - Special Programs	0	0	0	0	0	0	0	0	0	\$0.00
13000	Instruction - Adult/Continuing Ed Programs	0	0	0	0	0	0	0	0	0	\$0.00
14000	Instruction - Summer School Programs	0	0	0	0	0	0	0	0	0	\$0.00
15000	Instruction - Enrichment Programs	0	0	0	0	0	0	0	0	0	\$0.00
16000	Instruction - Remediation Programs	0	0	0	0	0	0	0	0	0	\$0.00
17000 - 18000	Instruction - Payments to Other Government Units	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$110,000.00	\$26,089.83	\$0.00	\$360,000.00	\$0.00	\$0.00	\$540,000.00	\$0.00	\$0.00	\$1,036,089.83

21000	Support Services - Student	0	0	0	0	0	0	0	0	0	\$0.00
22000	Support Services - Instruction	0	0	0	0	0	0	0	0	0	\$0.00
23000 (23150 or 23290 ONLY)	Support Services - General Admin	0	0	0	0	0	0	0	0	0	\$0.00
25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	0	0	0	0	0	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	360000	0	0	540000	0	0	\$900,000.00
60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$110,000.00	\$26,089.83	\$0.00	\$360,000.00	\$0.00	\$0.00	\$540,000.00	\$0.00	\$0.00	\$1,036,089.83

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

Split between 411-499 and 711-748 - Facilities and equipment upgrade at NCHS Cafeteria to meet CDC health and safety guidelines, including improving ventilation, and also social distancing, during daily onsite food preparation and service to students and staff, as well as summer food distribution.

Other Purchase Services (Travel, Communications)

Using 298 of 400 characters

Using 0 of 400 characters

Transfer

Professional Services

Using 0 of 400 characters

Using 0 of 400 characters









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School Corp: **Northeast School Corp (7645)**

Status: Final Approval

Application Year: **2021**

Date Started: **5/24/2021**

Specialist: Meghan Richert

Total Allocation: **\$1,601,089.83**

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Learning Loss and Accelerated Learning

Allocation for this program: **\$565,000.00**

Staffing
Budget

Current Positions

Staff Name	Staff Position	Cert/Non-Cert	FTE	Stipend?	Split Funded?	Additional Funding Source (Hold Ctrl for multiple selections)	Description
Camil Catlin	SEL Counselor	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	SEL Specialist for K-6 and Grade 7-9 Counselor
Donna Richardson	Teacher	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	9-12 Math/Science teacher
Multiple	Teachers	Certified	N/A	Yes	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	K-12 After School stipends based on hourly rate per contract to address student learning loss due to Covid.

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

Account Number	Expenditure Account	Object Codes: 110-140	Object Codes: 211-290	Object Codes: 311-352	Object Codes: 411-499	Object Codes: 510-593	Object Codes: 611-689	Object Codes: 710-748	Object Codes: 810-899	Object Code: 910	Line Totals
		Salary	Benefits	Purchased Professional and Technical Services	Purchased Property and Utility Services	Other Purchased Services	General Supplies	Property	Other	Transfers	
11000	Instruction - Regular Programs	212000	40000	0	0	0	100000	0	0	0	\$352,000.00
12000	Instruction - Special Programs	0	0	0	0	0	0	0	0	0	\$0.00
13000	Instruction - Adult/Continuing Ed Programs	0	0	0	0	0	0	0	0	0	\$0.00
14000	Instruction - Summer School Programs	0	0	0	0	0	0	0	0	0	\$0.00
15000	Instruction - Enrichment Programs	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$402,000.00	\$63,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$565,000.00

16000	Instruction - Remediation Programs	0	0	0	0	0	0	0	0	0	\$0.00
17000 - 18000	Instruction - Payments to Other Government Units	0	0	0	0	0	0	0	0	0	\$0.00
21000	Support Services - Student	190000	23000	0	0	0	0	0	0	0	\$213,000.00
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
60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$402,000.00	\$63,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$565,000.00

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

Supplies

11000: K-8 Math Curriculum to address student learning loss.

Using 60 of 400 characters

Property: Technology

Using 0 of 400 characters

Property: Equipment

Other Purchase Services (Travel, Communications)

Empty text input field

Using 0 of 400 characters

Transfer

Empty text input field

Using 0 of 400 characters

Empty text input field

Using 0 of 400 characters

Professional Services

Empty text input field

Using 0 of 400 characters









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School Corp: **Northeast School Corp (7645)**

Status:

Application Year: **2021**

Date Started: **5/24/2021**

Specialist:

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Total Allocation: **\$1,601,089.83**

Total Program Budget

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

Account Number	Expenditure Account	Object Codes: 110-140	Object Codes: 211-290	Object Codes: 311-352	Object Codes: 411-499	Object Codes: 510-593	Object Codes: 611-689	Object Codes: 710-748	Object Codes: 810-899	Object Code: 910	Line Totals
		Salary	Benefits	Purchased Professional and Technical Services	Purchased Property and Utility Services	Other Purchased Services	General Supplies	Property	Other	Transfers	
11000	Instruction - Regular Programs	322000	66089.83	0	0	0	100000	0	0	0	\$488,089.83
12000	Instruction - Special Programs	0	0	0	0	0	0	0	0	0	\$0.00
13000	Instruction - Adult/Continuing Ed Programs	0	0	0	0	0	0	0	0	0	\$0.00
14000	Instruction - Summer School Programs	0	0	0	0	0	0	0	0	0	\$0.00
15000	Instruction - Enrichment Programs	0	0	0	0	0	0	0	0	0	\$0.00
16000	Instruction - Remediation Programs	0	0	0	0	0	0	0	0	0	\$0.00
17000 - 18000	Instruction - Payments to Other Government Units	0	0	0	0	0	0	0	0	0	\$0.00
21000	Support Services - Student	190000	23000	0	0	0	0	0	0	0	\$213,000.00
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	360000	0	0	540000	0	0	\$900,000.00
	Sub-Total	\$512,000.00	\$89,089.83	\$0.00	\$360,000.00	\$0.00	\$100,000.00	\$540,000.00	\$0.00	\$0.00	\$1,601,089.83

60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$512,000.00	\$89,089.83	\$0.00	\$360,000.00	\$0.00	\$100,000.00	\$540,000.00	\$0.00	\$0.00	\$1,601,089.83

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):

\$1,061,089.83

Total Available for Indirect Costs:

\$0.00

Amount of Indirect Cost to be used:

\$0.00

Grand Total After Indirect Cost:

\$1,601,089.83

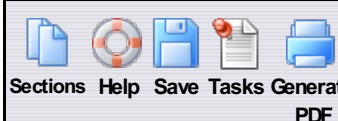


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School Corp: **Northeast School Corp (7645)**

Status: Final Approval

Total Allocation: \$1,601,089.83

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

Specialist: Meghan Richert



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: waltersp@nesc.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.
- 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: