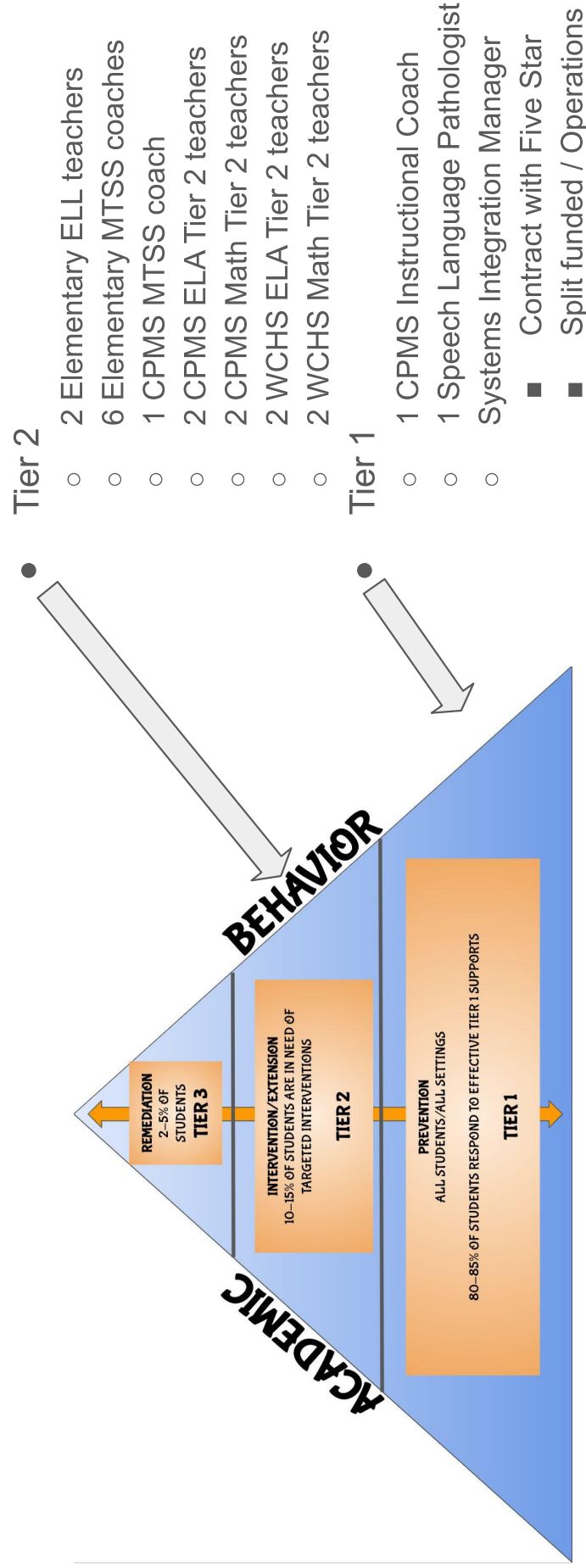
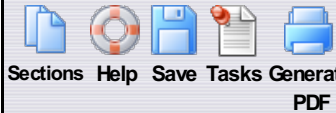


Strategic plan... Recommendations with ESSER funds



School Corp: **Clark-Pleasant Community Sch Corp (4145)**

Status: Pending LEA Signature

Total Allocation: **\$4,655,862.42**Application Year: **2021**Date Started: **5/24/2021**Specialist: **Graham Collins**Save
and
Close**Application Summary****Summary**

Attachments

Messages

Funding Information

Currently, you have been allocated \$4,655,862.42 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: \$4,655,862.42

Maintenance of Effort: \$0.00

Equitable Share Transfer:

Unrequested: \$0.00

Unexpended: \$0.00

Unsent: \$0.00

Reallocated Funds: \$0.00

Total Available: **\$4,655,862.42**Total Approved: **Not Yet Approved****Application History**

Event	User Name	Date
Status Change: Pending Director Approval to Pending LEA Signature	Adietrich	6/25/2021
Status Change: Specialist Review to Pending Director Approval	gcollins2	6/25/2021
Application Submitted for Review	PattyG	6/23/2021
Status Change: Specialist Review to LEA Edit	gcollins2	6/22/2021
Application Submitted for Review	PattyG	6/22/2021
Status Change: Specialist Review to LEA Edit	gcollins2	6/22/2021
Application Submitted for Review	PattyG	6/17/2021
Application Started	Adietrich	5/24/2021

Approval Status

Application has not been approved.

Location Information [Edit Contacts](#)

Superintendent

Patrick Spray
50 Center Street
Whiteland, IN 46184
Phone: 317-535-7579
Summer Phone:

Fax:

Email: pspray@cpccsc.k12.in.us

Summer Email: pspray@cpccsc.k12.in.us

Program Administrator

Austin Fruits
50 Center Street
Whiteland, IN 46184
Phone: 317-535-7579
Summer Phone:

Fax:

Email: afruits@cpccsc.k12.in.us

Summer Email: afruits@cpccsc.k12.in.us

Treasurer

Austin Fruits
50 Center Street
Whiteland, IN 46184
Phone: 317-535-7579
Summer Phone:

Fax:

Email: afruits@cpccsc.k12.in.us

Summer Email: afruits@cpccsc.k12.in.us

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

Current Attachments

Date Added	User	Attachment Name	
6/17/2021	PattyG	ESSERIIISalarySpreadsheet.xlsx	Open

Current Messages

Date	Private	Username	Message
6/22/2021	<input type="checkbox"/>	gcollins2	Can you just add in the descriptions on the program staffing tab that those positions are for class size reduction? Also, I believe that ELL positions would go under instruction & special programs.
6/22/2021	<input type="checkbox"/>	gcollins2	1. The Learning Loss Budget would be for any positions related to summer school, remediation or class size reduction 2. All other positions would need to be moved to the administrative expenses budget 3. The same rules apply to any services and supplies. If they are for summer school or remediation they can be on the learning loss budget, but otherwise need to be moved to administrative expenses The Learning Loss budget needs to be at least \$931,172.48 but all of the rest of the budget can go on the administrative expenses budget without the restrictions that the learning loss budget has.

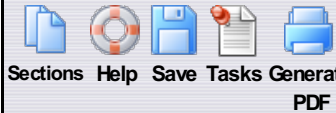


Previous Section



Next Section

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

School Corp: **Clark-Pleasant Community Sch Corp (4145)**

Status: Pending LEA Signature ▼

Total Allocation: **\$4,655,862.42**Application Year: **2021**Date Started: **5/24/2021**

Specialist: Graham Collins ▼

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
E412	Childtime Learning Center
E525	Esperanza En Jesucristo
B548	Greenwood Bible Baptist School
C966	Greenwood Christian Academy
B549	Greenwood Christian School
E449	Kids Imagination Discovery Station
E664	Woodside Children's Center Inc

[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

Funds will be all be used for the below evidence based interventions.

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

5

Funds will be used to fund new teaching positions such as MTSS coaches, after school programming/transportation, and educational products that will help close achievement gaps for underserved



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
Administrative Expenses Budget all allowable expenses here for the LEA	\$ 2,568,440.69	\$ 0.00	\$ 2,568,440.69
Learning Loss and Accelerated Learning Learning Loss and Accelerated Learning 20% Set Aside	\$ 2,087,421.73	\$ 0.00	\$ 2,087,421.73

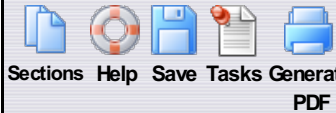


Previous Section



Next Section

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

School Corp: **Clark-Pleasant Community Sch Corp (4145)**

Status: Pending LEA Signature

Application Year: **2021**Date Started: **5/24/2021**Specialist: **Graham Collins****District Administrative Expenses**Allocation for Administrative Expenses: **\$2,568,440.69****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
MTSS Coach	MTSS Coach	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Multi-tiered system of support to help with academic or behavioral assessment or instructional resources
MTSS Coach	MTSS Coach	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Multi-tiered system of support to help with academic or behavioral assessment or instructional resources
MTSS Coach	MTSS Coach	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Multi-tiered system of support to help with academic or behavioral assessment or instructional resources
Instructional Coach	Instructional Coach	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Instructional Coach at the elementary level.
SLP	SLP	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Speech and Language Pathologist
MTSS Coach	MTSS Coach	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Multi-tiered system of support to help with academic or behavioral assessment or instructional resources
MTSS Coach	MTSS Coach	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Multi-tiered system of support to help with academic or behavioral assessment or instructional resources
MTSS Coach	MTSS Coach	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Multi-tiered system of support to help with academic or behavioral assessment or instructional resources

MTSS Coach	MTSS Coach	Certified	1	No	No	<div>A: Title II, A</div> <div>B: Title III, A</div> <div>C: State/Local/General</div> <div>D: Other Federal</div>		Multi-tiered system of support to help with academic or behavioral assessment or instructional resources			
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Account Number	Expenditure Account	Object Codes: 110-140	Object Codes: 211-290	Object Codes: 311-352	Object Codes: 411-499	Object Codes: 510-593	Object Codes: 611-689	Object Codes: 710-748	Object Codes: 810-899	Object Code: 910	Line Totals
		Salary	Benefits	Purchased Professional and Technical Services	Purchased Property and Utility Services	Other Purchased Services	General Supplies	Property	Other	Transfers	
11000	Instruction - Regular Programs	0	0	0	0	0	890860.59	0	0	0	\$890,860.59
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	109777.50	58110.31	0	0	0	0	0	0	0	\$167,887.81
22000	Support Services - Instruction	948295.72	477396.57	84000	0	0	0	0	0	0	\$1,509,692.29
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	\$1,058,073.22	\$535,506.88	\$84,000.00	\$0.00	\$0.00	\$890,860.59	\$0.00	\$0.00	\$0.00	\$2,568,440.69

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

Supplies

Property: Technology

Leveled Literacy Intervention, Orton Gillingham, Read 180 and Math180 for the high school, ELE guided classroom reading libraries

Using 129 of 400 characters

Property: Equipment

Using 0 of 400 characters

Transfer

Using 0 of 400 characters

Other Purchase Services (Travel, Communications)

Using 0 of 400 characters

Professional Services

Five Star contracted services for a systems integration manager

Using 63 of 400 characters

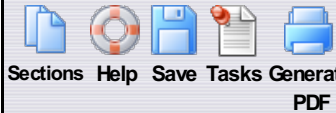


Previous Section



Next Section

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

School Corp: **Clark-Pleasant Community Sch Corp (4145)**

Status: Pending LEA Signature

Application Year: **2021**Date Started: **5/24/2021**Specialist: **Graham Collins**Save
and
Close**Learning Loss and Accelerated Learning**Allocation for this program: **\$2,087,421.73**

Staffing

Budget

Current Positions

Staff Name	Staff Position	Cert/Non-Cert	FTE	Stipend?	Split Funded?	Additional Funding Source (Hold Ctrl for multiple selections)	Description
Math Teacher	Math Teacher	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Math Teacher for Class Size Reduction
Math Teacher	Math Teacher	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Mathematics Teacher for Class Size Reduction
After School Programming	After School Programming	Certified	N/A	Yes	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Stipends for Teachers during After School Programming for Remediation
Transportation Staff	Transportation Staff	Non-Certified	N/A	Yes	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Transportation to and from After School Programming for Remediation
ELL Teacher	ELL Teacher	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	English Language Learner position for Class Size Reduction
ELL Teacher	ELL Teacher	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	English Language Learner position for Class Size Reduction
ELA Teacher	ELA Teacher	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	English and Language Arts Teacher for Class Size Reduction
ELA Teacher	ELA Teacher	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	English and Language Arts Teacher for Class Size Reduction

26000	Operation and Maintenance	0	0	0	0	0	0	0	0	0	\$0.00
27000	Student Transportation	106000	12349	0	0	0	0	0	0	0	\$118,349.00
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	\$1,447,274.45	\$640,147.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,087,421.73

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

Supplies

Leveled Literacy Intervention, Orton Gillingham, Read180 and Math180 for the high school, ELE guided classroom reading libraries.

Using 129 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

Five-Star contracted services for a systems integration manager

Using 0 of 400 characters

Using 63 of 400 characters



Previous Section



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

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.






 School Corp: **Clark-Pleasant Commu**
 Status: 
 Total Allocation: **\$4,655,862.42**

Application Year: **2021**

Date Started: 5/24/2021

Specialist: 

Save
and
Close

Non-Public School Programs

School Information

Current School: Greenwood Bible Baptist School ▼ [Add/Remove](#) School Number: **B548**

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

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.

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.

 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
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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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Next
School



Next Section

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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
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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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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

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Next
School



Next Section

School Corp: **Clark-Pleasant Community Sch Corp (4145)**

Status: Pending LEA Signature

Application Year: **2021**Date Started: **5/24/2021**Specialist: **Graham Collins**

Sections Help Save Tasks Generate PDF

Total Allocation: **\$4,655,862.42**



Save
and
Close

Total Program Budget

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

Account Number	Expenditure Account	Object Codes: 110-140 Salary	Object Codes: 211-290 Benefits	Object Codes: 311-352 Purchased Professional and Technical Services	Object Codes: 411-499 Purchased Property and Utility Services	Object Codes: 510-593 Other Purchased Services	Object Codes: 611-689 General Supplies	Object Codes: 710-748 Property	Object Codes: 810-899 Other	Object Code: 910 Transfers	Line Totals
11000	Instruction - Regular Programs	877488.15	464751.75	0	0	0	890860.59	0	0	0	\$2,233,100.49
12000	Instruction - Special Programs	215250	115451.83	0	0	0	0	0	0	0	\$330,701.83
13000	Instruction - Adult/Continuing Ed Programs	0	0	0	0	0	0	0	0	0	\$0.00
14000	Instruction - Summer School Programs	248536.30	47594.70	0	0	0	0	0	0	0	\$296,131.00
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	109777.50	58110.31	0	0	0	0	0	0	0	\$167,887.81
22000	Support Services - Instruction	948295.72	477396.57	84000	0	0	0	0	0	0	\$1,509,692.29
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	106000	12349	0	0	0	0	0	0	0	\$118,349.00
33000	Community Service Operations	0	0	0	0	0	0	0	0	0	\$0.00
40000	Facilities Acquisition and Construction	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$2,505,347.67	\$1,175,654.16	\$84,000.00	\$0.00	\$0.00	\$890,860.59	\$0.00	\$0.00	\$0.00	\$4,655,862.42

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	\$2,505,347.67	\$1,175,654.16	\$84,000.00	\$0.00	\$0.00	\$890,860.59	\$0.00	\$0.00	\$0.00	\$4,655,862.42

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):

\$4,655,862.42

Total Available for Indirect Costs:

\$0.00

Amount of Indirect Cost to be used:

\$0.00

Grand Total After Indirect Cost:

\$4,655,862.42



Previous Section



Next Section

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

School Corp: **Clark-Pleasant Community Sch Corp (4145)**

Status: Pending LEA Signature

Application Year: **2021**Date Started: **5/24/2021**Specialist: **Graham Collins**Sections Help Save Tasks Generate PDF
Total Allocation: **\$4,655,862.42**Save
and
Close**Application Submission - Final Check**

Ready for corporation signature

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:

[Sign and Submit Application](#)