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School Corp: **Union-North United School Corp (7215)**

Status:

Total Allocation: **\$1,502,647.32**

Application Year: **2021**

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

Specialist:

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 Close

### Application Summary

#### Funding Information

Currently, you have been allocated \$1,502,647.32 by the United States Department of Education. If entering transfer funds, you must click save or move to the next section.

|                           | <b>Current Budget</b>               |
|---------------------------|-------------------------------------|
| Current Allocation:       | \$1,502,647.32                      |
| 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:          | <b>\$1,502,647.32</b>               |
| Total Approved:           | <b>\$1,502,647.32</b>               |

#### Application History

| Event   | User Name  | Date      |
|---|------------|-----------|
| Status Change: Pending LEA Signature to Final Approval            | Mitche     | 6/26/2021 |
| LEA Signed Application  | Mitche     | 6/26/2021 |
| Status Change: Pending Director Approval to Pending LEA Signature | Adietrich  | 6/25/2021 |
| Status Change: Specialist Review to Pending Director Approval     | Tracie2017 | 6/25/2021 |
| Application Submitted for Review                                  | Elizab11   | 6/24/2021 |
| Status Change: Specialist Review to LEA Edit                      | Tracie2017 | 6/24/2021 |
| Application Submitted for Review                                  | Elizab11   | 6/23/2021 |
| Application Started   | Adietrich  | 5/24/2021 |

**Approval Status**

Application is Approved.

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

Mitchell Mawhorter  
 22601 Tyler Road  
 Lakeville, IN 46536  
 Phone: 574-784-8141  
 Summer Phone: 574-784-8141  
 Fax: 574-784-2181  
 Email: mmawhorter@unorth.k12.in.us  
 Summer Email:  
 mmawhorter@unorth.k12.in.us

**Program Administrator**

Jill Wagoner  
 22601 Tyler Road  
 Lakeville, IN 46536  
 Phone: 574-784-8141  
 Summer Phone: 574-784-8141  
 Fax: 574-784-2181  
 Email: jwagoner@unorth.k12.in.us  
 Summer Email:  
 jwagoner@unorth.k12.in.us

**Treasurer**

Beth Mangus  
 22601 Tyler Road  
 Lakeville, IN 46536  
 Phone: 574-784-8141  
 Summer Phone: 574-784-8141  
 Fax: 574-784-2181  
 Email: bmangus@unorth.k12.in.us  
 Summer Email:  
 bmangus@unorth.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  |
|-----------|--------------------------|------------|--|
| 6/24/2021 | <input type="checkbox"/> | Tracie2017 | Thank you for submitting the application. Please complete the following edits: 1. Admin Expenses: For the HS renovation, please keep the labor portion in 40000/411, move the equipment portion to 40000/710, and add a description to Property: Equipment. Please include a COVID-related rationale for the renovation. 2. Please move the amounts for the blade server and Promethean boards to 11000. 3. Learning Loss: Please move the amount for after school snacks to 60000. 4. Please move the amount for parent engagement supplies to 33000. Please let me know if you have any questions. Thanks! |









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 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?

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 1. The current CDC guidelines recommend the wearing of a mask in enclosed environments and where social distancing is not possible, such as when riding the bus, in the morning when entering the building on their way to the classroom, during class time, when in the hallways

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

5 Our district will ensure that all programs and services to students are rooted in evidence. To assist our district with that work, we will work with EES Analytics to deliver a platform that creates customizable outputs and









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### 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                      | \$ 981,469.65        | \$ 0.00                    | \$ 981,469.65 |
| <b>Learning Loss and Accelerated Learning</b><br>Learning Loss and Accelerated Learning 20% Set Aside | \$ 521,177.67        | \$ 0.00                    | \$ 521,177.67 |









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School Corp: **Union-North United School Corp (7215)**

Status: Final Approval

Total Allocation: **\$1,502,647.32**

Application Year: **2021**

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

Specialist: Tracie Mansfield


  
 Save and Close

### District Administrative Expenses

Allocation for Administrative Expenses: **\$981,469.65**

Staffing
Budget

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

#### Current Positions

There are no staffing positions.

| Account Number              | Expenditure Account                              | Object Codes: 110-140 | Object Codes: 211-290 | Object Codes: 311-352                         | Object Codes: 411-499                   | Object Codes: 510-593    | Object Codes: 611-689 | Object Codes: 710-748 | Object Codes: 810-899 | Object Code: 910 | Line Totals         |
|-----------------------------|--|-----------------------|-----------------------|---|---|--------------------------|-----------------------|-----------------------|-----------------------|------------------|---------------------|
|                             |  | Salary                | Benefits              | Purchased Professional and Technical Services | Purchased Property and Utility Services | Other Purchased Services | General Supplies      | Property              | Other                 | Transfers        |                     |
| 11000                       | Instruction - Regular Programs                   | 0                     | 0                     | 0   | 0                                       | 0                        | 146740                | 0                     | 0                     | 0                | \$146,740.00        |
| 12000                       | Instruction - Special Programs                   | 0                     | 0                     | 0   | 0                                       | 0                        | 0                     | 0                     | 0                     | 0                | \$0.00              |
| 13000                       | Instruction - Adult/Continuing Ed Programs       | 0                     | 0                     | 0   | 0                                       | 0                        | 0                     | 0                     | 0                     | 0                | \$0.00              |
| 14000                       | Instruction - Summer School Programs             | 0                     | 0                     | 0   | 0                                       | 0                        | 0                     | 0                     | 0                     | 0                | \$0.00              |
| 15000                       | Instruction - Enrichment Programs                | 0                     | 0                     | 0   | 0                                       | 0                        | 0                     | 0                     | 0                     | 0                | \$0.00              |
| 16000                       | Instruction - Remediation Programs               | 0                     | 0                     | 0   | 0                                       | 0                        | 0                     | 0                     | 0                     | 0                | \$0.00              |
| 17000 - 18000               | Instruction - Payments to Other Government Units | 0                     | 0                     | 0   | 0                                       | 0                        | 0                     | 0                     | 0                     | 0                | \$0.00              |
| 21000                       | Support Services - Student                       | 0                     | 0                     | 0   | 0                                       | 0                        | 0                     | 0                     | 0                     | 0                | \$0.00              |
| 22000                       | Support Services - Instruction                   | 0                     | 0                     | 53998.45                                      | 0                                       | 0                        | 0                     | 0                     | 0                     | 0                | \$53,998.45         |
| 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              |
|                             | <b>Sub-Total</b>                                 | <b>\$0.00</b>         | <b>\$0.00</b>         | <b>\$53,998.45</b>                            | <b>\$286,000.00</b>                     | <b>\$0.00</b>            | <b>\$277,471.20</b>   | <b>\$364,000.00</b>   | <b>\$0.00</b>         | <b>\$0.00</b>    | <b>\$981,469.65</b> |

|       |   |               |               |                    |                     |               |                     |                     |               |               |                     |
|-------|---|---------------|---------------|--------------------|---------------------|---------------|---------------------|---------------------|---------------|---------------|---------------------|
| 26000 | Operation and Maintenance               | 0             | 0             | 0                  | 0                   | 0             | 130731.20           | 0                   | 0             | 0             | \$130,731.20        |
| 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                  | 286000              | 0             | 0                   | 364000              | 0             | 0             | \$650,000.00        |
| 60000 | Non-Programmed Charges                  | 0             | 0             | 0                  | 0                   | 0             | 0                   | 0                   | 0             | 0             | \$0.00              |
|       | <b>Sub-Total</b>                        | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$53,998.45</b> | <b>\$286,000.00</b> | <b>\$0.00</b> | <b>\$277,471.20</b> | <b>\$364,000.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$981,469.65</b> |

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

Supplies

15 MacBooks for teachers (\$15,000); Air Tame (wireless casting connection between devices, \$3,590); Adaptors for MacBooks (90@ \$35/each = \$3,150); (300 Chromebooks/licensing @ \$300/each = \$90,000); Promethean boards (10 total - 7 @ HS, 3@ elems) (\$35,000); Filters (2 years, \$24,000); Air scrubber - IS Stat air cleaning system (70 @

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Property: Technology

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Property: Equipment

HS renovation equipment (see Prof Services)

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Other Purchase Services (Travel, Communications)

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Transfer

Professional Services

One contract for renovation at the HS woodshop to (1) address learning loss

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One consideration is that the new workshop will address learning needs by adding 3 classrooms for Jr-Sr High School students to engage in smaller groups w/ individual teachers and (2) create modified space to allow for social/physical distancing (\$650,000 total); EES Analytics (\$53,998.45).

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Application Year: **2021**

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

Specialist: Tracie Mansfield

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### Learning Loss and Accelerated Learning

Allocation for this program: **\$521,177.67**

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        | Bus Driver     | Non-Certified | 0.50 | No       | Yes           | A: Title II, A <input type="checkbox"/><br>B: Title III, A <input type="checkbox"/><br>C: State/Local/General <input type="checkbox"/><br>D: Other Federal <input type="checkbox"/> | This bus driver would be to take those students home who stay for Success Hour  |
| TBD        | Success Hour   | Certified     | 0.50 | No       | Yes           | A: Title II, A <input type="checkbox"/><br>B: Title III, A <input type="checkbox"/><br>C: State/Local/General <input type="checkbox"/><br>D: Other Federal <input type="checkbox"/> | This would be a teacher assigned to work with students 1 hour, 3 days/week.     |
| TBD        | Success Hour   | Certified     | 0.50 | No       | Yes           | A: Title II, A <input type="checkbox"/><br>B: Title III, A <input type="checkbox"/><br>C: State/Local/General <input type="checkbox"/><br>D: Other Federal <input type="checkbox"/> | This would be a teacher assigned to work with students 1 hour, 3 days/week      |
| TBD        | Success Hour   | Certified     | 0.50 | No       | Yes           | A: Title II, A <input type="checkbox"/><br>B: Title III, A <input type="checkbox"/><br>C: State/Local/General <input type="checkbox"/><br>D: Other Federal <input type="checkbox"/> | This would be a teacher assigned to work with students 1 hour/ 3 days/week.     |
| TBD        | Success Hour   | Certified     | 0.50 | No       | Yes           | A: Title II, A <input type="checkbox"/><br>B: Title III, A <input type="checkbox"/><br>C: State/Local/General <input type="checkbox"/><br>D: Other Federal <input type="checkbox"/> | This would be a teacher assigned to work with students for 1 hour, 3 days/week. |
| TBD        | Success Hour   | Certified     | 0.50 | No       | Yes           | A: Title II, A <input type="checkbox"/><br>B: Title III, A <input type="checkbox"/><br>C: State/Local/General <input type="checkbox"/><br>D: Other Federal <input type="checkbox"/> | This would be a teacher assigned to work with students for 1 hour, 3 days/week  |
| TBD        | Success Hour   | Certified     | 0.50 | No       | Yes           | A: Title II, A <input type="checkbox"/><br>B: Title III, A <input type="checkbox"/><br>C: State/Local/General <input type="checkbox"/><br>D: Other Federal <input type="checkbox"/> | This would be a teacher assigned to work with students for 1 hour, 3 days/week  |
| TBD        | Bus Driver     | Non-Certified | 0.50 | No       | Yes           | A: Title II, A <input type="checkbox"/><br>B: Title III, A <input type="checkbox"/><br>C: State/Local/General <input type="checkbox"/><br>D: Other Federal <input type="checkbox"/> | This bus driver would be to take those students home who stay for Success Hour  |



|     |                      |           |   |    |    |   |   |
|-----|----------------------|-----------|---|----|----|---|---|
| TBD | Social Worker        | Certified | 1 | No | No | A: Title II, A<br>B: Title III, A<br>C: State/Local/General<br>D: Other Federal | Program code 21000. We would like to hire a Social Worker for 2 years to assist with the emotional aspects of those students who might have Learning Loss |
| TBD | Remediation Teacher  | Certified | 1 | No | No | A: Title II, A<br>B: Title III, A<br>C: State/Local/General<br>D: Other Federal | This person would directly instruct those students who have experienced Learning Loss   |
| TBD | Intervention Teacher | Certified | 1 | No | No | A: Title II, A<br>B: Title III, A<br>C: State/Local/General<br>D: Other Federal | This person would directly work with those students who have experienced Learning Loss.   |

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:<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: 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                      | 0                        | 0                        | 0  | 0  | 0                              | 124656.40                | 0                        | 0                        | 0                 | \$124,656.40        |
| 12000                          | Instruction - Special Programs                      | 0                        | 0                        | 0  | 0  | 0                              | 0                        | 0                        | 0                        | 0                 | \$0.00              |
| 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               | 187200                   | 46800                    | 0  | 0  | 0                              | 0                        | 0                        | 0                        | 0                 | \$234,000.00        |
| 17000 - 18000                  | Instruction - Payments to Other<br>Government Units | 0                        | 0                        | 0  | 0  | 0                              | 0                        | 0                        | 0                        | 0                 | \$0.00              |
| 21000                          | Support Services - Student                          | 64000                    | 16000                    | 0  | 0  | 0                              | 0                        | 0                        | 0                        | 0                 | \$80,000.00         |
| 22000                          | Support Services - Instruction                      | 0                        | 0                        | 60000  | 0  | 0                              | 0                        | 0                        | 0                        | 0                 | \$60,000.00         |
| 23000 (23150 or<br>23290 ONLY) | Support Services - General<br>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                              | 13298.40                 | 1101.60                  | 0  | 0  | 0                              | 0                        | 0                        | 0                        | 0                 | \$14,400.00         |
|                                | <b>Sub-Total</b>                                    | <b>\$264,498.40</b>      | <b>\$63,901.60</b>       | <b>\$60,000.00</b>                               | <b>\$0.00</b>                              | <b>\$0.00</b>                  | <b>\$130,277.67</b>      | <b>\$0.00</b>            | <b>\$0.00</b>            | <b>\$2,500.00</b> | <b>\$521,177.67</b> |

|       |   |                     |                    |                    |               |               |                     |               |               |                   |                     |
|-------|---|---------------------|--------------------|--------------------|---------------|---------------|---------------------|---------------|---------------|-------------------|---------------------|
| 33000 | Community Service Operations            | 0                   | 0                  | 0                  | 0             | 0             | 5621.27             | 0             | 0             | 0                 | \$5,621.27          |
| 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             | 2500              | \$2,500.00          |
|       | <b>Sub-Total</b>                        | <b>\$264,498.40</b> | <b>\$63,901.60</b> | <b>\$60,000.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$130,277.67</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$2,500.00</b> | <b>\$521,177.67</b> |

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

**Supplies**

Curriculum (\$21,000 for 5 years, Edge A Nuity, grades 6-12, \$105,000 total); Go Guardian, Digital teaching environment for in-class & remote learning (\$19,656.40); snacks for after school (\$2,500); Books, games, card games to encourage parent engagement at home through games and activities that promote literacy, criticalthinking, and problem-solving (\$5,621.27)

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**Property: Technology**

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**Property: Equipment**

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**Other Purchase Services (Travel, Communications)**

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**Transfer**

see Supplies description

**Professional Services**

LEA will partner with NIESC for teachers' PD; some training will offer a continuation of virtual learning for teachers who participated as part of GEER grant (\$60,000 for three years)

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


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Specialist:

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Total Allocation: **\$1,502,647.32**

### Total Program Budget

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

| Account Number              | Expenditure Account                              | Object Codes: 110-140 | Object Codes: 211-290 | Object Codes: 311-352                         | Object Codes: 411-499                   | Object Codes: 510-593    | Object Codes: 611-689 | Object Codes: 710-748 | Object Codes: 810-899 | Object Code: 910  | Line Totals           |
|-----------------------------|--|-----------------------|-----------------------|---|---|--------------------------|-----------------------|-----------------------|-----------------------|-------------------|-----------------------|
|                             |  | Salary                | Benefits              | Purchased Professional and Technical Services | Purchased Property and Utility Services | Other Purchased Services | General Supplies      | Property              | Other                 | Transfers         |                       |
| 11000                       | Instruction - Regular Programs                   | 0                     | 0                     | 0   | 0                                       | 0                        | 271396.40             | 0                     | 0                     | 0                 | \$271,396.40          |
| 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               | 187200                | 46800                 | 0   | 0                                       | 0                        | 0                     | 0                     | 0                     | 0                 | \$234,000.00          |
| 17000 - 18000               | Instruction - Payments to Other Government Units | 0                     | 0                     | 0   | 0                                       | 0                        | 0                     | 0                     | 0                     | 0                 | \$0.00                |
| 21000                       | Support Services - Student                       | 64000                 | 16000                 | 0   | 0                                       | 0                        | 0                     | 0                     | 0                     | 0                 | \$80,000.00           |
| 22000                       | Support Services - Instruction                   | 0                     | 0                     | 113998.45                                     | 0                                       | 0                        | 0                     | 0                     | 0                     | 0                 | \$113,998.45          |
| 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                        | 130731.20             | 0                     | 0                     | 0                 | \$130,731.20          |
| 27000                       | Student Transportation                           | 13298.40              | 1101.60               | 0   | 0                                       | 0                        | 0                     | 0                     | 0                     | 0                 | \$14,400.00           |
| 33000                       | Community Service Operations                     | 0                     | 0                     | 0   | 0                                       | 0                        | 5621.27               | 0                     | 0                     | 0                 | \$5,621.27            |
| 40000                       | Facilities Acquisition and Construction          | 0                     | 0                     | 0   | 286000                                  | 0                        | 0                     | 364000                | 0                     | 0                 | \$650,000.00          |
|                             | <b>Sub-Total</b>                                 | <b>\$264,498.40</b>   | <b>\$63,901.60</b>    | <b>\$113,998.45</b>                           | <b>\$286,000.00</b>                     | <b>\$0.00</b>            | <b>\$407,748.87</b>   | <b>\$364,000.00</b>   | <b>\$0.00</b>         | <b>\$2,500.00</b> | <b>\$1,502,647.32</b> |

|       |                        |              |             |              |              |        |              |              |        |            |                |
|-------|------------------------|--------------|-------------|--------------|--------------|--------|--------------|--------------|--------|------------|----------------|
| 60000 | Non-Programmed Charges | 0            | 0           | 0            | 0            | 0      | 0            | 0            | 0      | 2500       | \$2,500.00     |
|       | <b>Sub-Total</b>       | \$264,498.40 | \$63,901.60 | \$113,998.45 | \$286,000.00 | \$0.00 | \$407,748.87 | \$364,000.00 | \$0.00 | \$2,500.00 | \$1,502,647.32 |

### 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):

\$1,138,647.32

Total Available for Indirect Costs:

\$0.00

Amount of Indirect Cost to be used:

\$0.00

Grand Total After Indirect Cost:

\$1,502,647.32

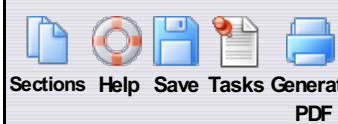


Previous Section



Next Section

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

School Corp: **Union-North United School Corp (7215)**Status: Total Allocation: **\$1,502,647.32**Application Year: **2021**Date Started: **5/24/2021**Specialist: 

## 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: [bmangus@unorth.k12.in.us](mailto:bmangus@unorth.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: