

# East Noble School Corporation ESSER III Plan



The American Rescue Plan Elementary and Secondary School Emergency Relief (ARP ESSER) Fund under the American Rescue Plan (ARP) Act of 2021, Public Law 117-2 was enacted on March 11, 2021. ARP ESSER provides a total of nearly \$122 billion to States and school districts to help safely reopen and sustain the safe operation of schools and address the impact of the coronavirus pandemic on the nation's students.

## The ENSC plan includes:

Instructional  
Resources

Before and After  
School Opportunities

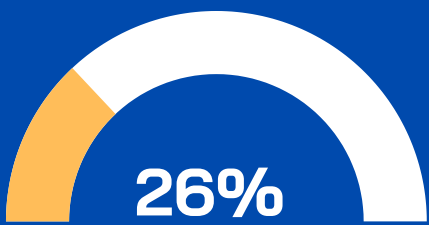
Additional Staff

HVAC Upgrades

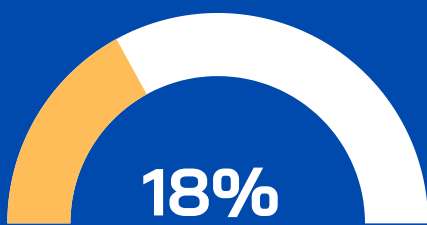
Summer School

Improving School  
Facilities

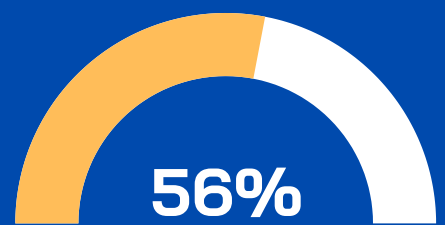
# \$3,489,777.77



Learnign Loss -  
Materials









Learning Loss -  
Instructional Support



Health, Safety, and  
Security Upgrades

See the district reopening plan at  
<https://bit.ly/ENSCPlan>

Due to COVID-19, learning losses are likely to appear differently across grades and subjects, with intensive recovery needs concentrated in the early grades and among already struggling students. Supportive, safe school environments and strong teacher-student relationships will speed recovery from learning loss. ENSC is committed to use the ESSER III dollars to meet the learning and safety needs of our students.

Sections Help Save Tasks Generate PDF

School Corp: **East Noble School Corporation (6060)**

Status:

Total Allocation: **\$3,489,777.77**

Application Year: **2021**

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

Specialist:

 Save  
 Close

### Application Summary

**Funding Information**

Currently, you have been allocated \$3,489,777.77 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:	\$3,489,777.77
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>\$3,489,777.77</b>
Total Approved:	<b>\$3,489,777.77</b>

**Application History**

Event	User Name	Date
LEA Signed Application	BeccaL	7/4/2021
Status Change: Pending LEA Signature to Final Approval	BeccaL	7/4/2021
Status Change: Pending Director Approval to Pending LEA Signature	Adietrich	7/2/2021
Status Change: LEA Edit to Pending Director Approval	BrittanyK	7/1/2021
Status Change: Specialist Review to LEA Edit	BrittanyK	7/1/2021
Application Submitted for Review	BeccaL	6/22/2021
Status Change: Specialist Review to LEA Edit	BrittanyK	6/18/2021
Application Submitted for Review	BeccaL	6/16/2021
Application Started	Adietrich	5/24/2021

### Approval Status

Application is Approved.

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

Superintendent	Program Administrator	Treasurer
Ann Linson	Becca Lamon	Brian Leitch
East Noble School Corporation	East Noble School Corporation	East Noble School Corporation
126 W. Rush St.	126 W. Rush Street	126 W. Rush St.
Kendallville, IN 46755	Kendallville, IN 46755	Kendallville, IN 46857
Phone: 260-347-2502	Phone: 260-347-2502	Phone: 260-347-2502
Summer Phone: 260-347-2502	Summer Phone: 260-347-2502	Summer Phone: 260-347-2502
Fax: 260-347-0111	Fax: 260-347-0111	Fax: 260-347-0111
Email: <a href="mailto:alinson@eastnoble.net">alinson@eastnoble.net</a>	Email: <a href="mailto:blamon@eastnoble.net">blamon@eastnoble.net</a>	Email: <a href="mailto:bleitch@eastnoble.net">bleitch@eastnoble.net</a>
Summer Email: <a href="mailto:alinson@eastnoble.net">alinson@eastnoble.net</a>	Summer Email: <a href="mailto:blamon@eastnoble.net">blamon@eastnoble.net</a>	Summer Email: <a href="mailto:bleitch@eastnoble.net">bleitch@eastnoble.net</a>

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

### Current Attachments

There are no attachments.

### Current Messages

Date	Private	Username	Message
7/1/2021	<input type="checkbox"/>	BrittanyK	Updates reviewed and submitted for PDA.
6/29/2021	<input type="checkbox"/>	BrittanyK	Examples of supplies and equipment for physical education classes. The equipment costs would not go in account 40000 since they are for a PE class that is included in account 11000. Since the computer server will be installed by district staff, I would move the \$50,000 to account 11000.
6/18/2021	<input type="checkbox"/>	BrittanyK	District Information: Please address questions 3-5. District Administrative Expenses: 40700 - \$50,000; Equipment for physical education allowing for student distancing √ please add additional detail including examples of equipment to be purchased. If the cost of individual items are less than your capitalization threshold, these costs would be included as supplies. Facility Upgrades √ please move any costs that considered construction contracts (Installation/labor costs for HVAC upgrades, carpet replacement, building renovations, tech infrastructure, etc.) should be included in object code 411-499 as demonstrated in the updated budget example here. This would also apply to the computer server upgrade if completed through contract. Learning Loss & Accelerated Learning Expenses: Instructional Assistant/Summer School IA √ please add language to the description demonstrating the position will work √ under the direct supervision and in close and frequent proximity to a certified teacher. √ Please clarify what position is being coded in account 22000. This account would typically include instructional coaches, data coaches, library/media services staff, tech services staff, or stipend for PD. It does not appear that any positions listed on the staffing page align with account. Construction costs for preK classroom √ because these students are entering preK, they would not have experienced learning loss similar to youth already attending school. These costs are approvable; however, they would be included in the District Administrative Expenses section, not the Learning Loss and Accelerate Learning budget. You currently have \$60,000 included in 15000-311-352 but there is no accompanying description for this cost. A bus driver position is listed on the staffing page; however, there are no costs included in 27000-110-140/211-290. 11600 - Materials to address learning loss to include: reading materials, math materials, science materials, social studies materials, ELL materials, SAT materials √ please add additional details and examples of materials to be purchased (e.g., textbooks, manipulatives, educational apps, etc.) to justify reasonableness of costs. 11700 - Keyboards and headphones for student iPads √ the cost per individual item for these would likely be under your capitalization threshold. If so, these costs would be included as supplies, not property.









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

School Corp: **East Noble School Corporation (6060)**

Status:

Total Allocation: **\$3,489,777.77**

Application Year: **2021**

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

Specialist:

  
 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?

Please add to the list below by typing the name of the school

School Number	Non-Public School Name
E453	Kendallville Day Care Center, Inc.
C984	Oak Farm Montessori School
C980	Saint Mary Elementary School
C985	St John Lutheran School
E554	Teen Parent Early Learning Center

[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

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

Reduce class sizes, promoting social distancing by purchasing additional equipment used by students in various classrooms, upgrade HVAC systems and controls to improve air quality, improve technology infrastructure to support virtual learning as needed, install generators

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

5

As we build our MTSS model, we are identifying Tier I and Tier II methods of instruction and intervention. Our learning loss activities focus on research-based instructional models and supports such as after school tutoring,









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 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
<b>Administrative Expenses</b> Budget all allowable expenses here for the LEA	\$ 2,122,277.77	\$ 0.00	\$ 2,122,277.77
<b>Learning Loss and Accelerated Learning</b> Learning Loss and Accelerated Learning 20% Set Aside	\$ 1,367,500.00	\$ 0.00	\$ 1,367,500.00









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[Tasks](#)
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Status:

Total Allocation: **\$3,489,777.77**

Application Year: **2021**

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

Specialist:

 Save  
 Close

### District Administrative Expenses

Allocation for Administrative Expenses: **\$2,122,277.77**

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	15000	85000	0	0	\$100,000.00
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
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	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
	<b>Sub-Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,022,277.77</b>	<b>\$0.00</b>	<b>\$15,000.00</b>	<b>\$85,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,122,277.77</b>

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	2022277.77	0	0	0	0	0	\$2,022,277.77
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>\$0.00</b>	<b>\$2,022,277.77</b>	<b>\$0.00</b>	<b>\$15,000.00</b>	<b>\$85,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,122,277.77</b>

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

**Supplies**

11600-\$15,000 additional supplies to use in physical education classes to promote student distancing including additional foam blocks, ropes, dumb bells, kettle balls, jump roads, pull up bars, medicine balls, etc.

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**Property: Technology**

11700 - \$50,000; Computer server upgrade to promote virtual learning and HVAC controls. Installation will be completed by East Noble School Corporation staff.

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**Property: Equipment**

11700 - \$35,000; Equipment for physical education allowing for student distancing-matting to cover cement floor.

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

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**Transfer**

**Professional Services**

40400 - \$2,022,277.77 - Facility upgrades to include: generators, security



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... camera upgrades, telephone system upgrades, technology classroom, HVAC controls, air conditioning, and renovation to preschool to affect the following buildings: East Noble High School, East Noble Middle School, Alternative Learning Center, Avilla Elementary, North Side Elementary,

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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	232300	62700	0	0	0	896500	0	0	0	\$1,191,500.00
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	57400	12600	0	0	0	0	0	0	0	\$70,000.00
15000	Instruction - Enrichment Programs	0	0	60000	0	0	0	0	0	0	\$60,000.00
16000	Instruction - Remediation Programs	33620	7380	0	0	0	0	0	0	0	\$41,000.00
17000 - 18000	Instruction - Payments to Other Government Units	0	0	0	0	0	0	0	0	0	\$0.00
21000	Support Services - Student	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	4100	900	0	0	0	0	0	0	0	\$5,000.00
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
	<b>Sub-Total</b>	<b>\$327,420.00</b>	<b>\$83,580.00</b>	<b>\$60,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$896,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,367,500.00</b>

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

Supplies

11600 - Materials to address learning loss to include: reading materials (Fountas & Pinnell shared and independent reading, SRA, Reading A-Z, 11 Units) and math materials (computationally based math, number sense, TDD)

Property: Technology

LLI kits), math materials (new middle school math curriculum TBD), science materials (PLTW kits), social studies materials (Studies Weekly), ELL materials (Grapeseed), SAT materials. Keyboards and headphones

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Property: Equipment

Using 0 of 400 characters

Transfer

Using 0 of 400 characters

Using 0 of 400 characters

Other Purchase Services (Travel, Communications)

Using 0 of 400 characters

Professional Services

15300-\$60,000 Funding for Champions LLC to support before and after care, latch key, and homework assistance. Champions is a accredited organization that utilizes curriculum that aligns to grade level instruction, needs of students, and will specifically address learning loss from COVID-19.

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



Next Section



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
	<b>Sub-Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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



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Next Section

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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
<b>Sub-Total</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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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
	<b>Sub-Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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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
	<b>Sub-Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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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
	<b>Sub-Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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School Corp: **East Noble School Corporation (6060)**

Status:

Application Year: **2021**

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

Specialist:

 Save  
 Close

Total Allocation: **\$3,489,777.77**

### 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	232300	62700	0	0	0	911500	85000	0	0	\$1,291,500.00
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	57400	12600	0	0	0	0	0	0	0	\$70,000.00
15000	Instruction - Enrichment Programs	0	0	60000	0	0	0	0	0	0	\$60,000.00
16000	Instruction - Remediation Programs	33620	7380	0	0	0	0	0	0	0	\$41,000.00
17000 - 18000	Instruction - Payments to Other Government Units	0	0	0	0	0	0	0	0	0	\$0.00
21000	Support Services - Student	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	4100	900	0	0	0	0	0	0	0	\$5,000.00
33000	Community Service Operations	0	0	0	0	0	0	0	0	0	\$0.00
40000	Facilities Acquisition and Construction	0	0	0	2022277.77	0	0	0	0	0	\$2,022,277.77
	<b>Sub-Total</b>	<b>\$327,420.00</b>	<b>\$83,580.00</b>	<b>\$60,000.00</b>	<b>\$2,022,277.77</b>	<b>\$0.00</b>	<b>\$911,500.00</b>	<b>\$85,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,489,777.77</b>

60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$327,420.00	\$83,580.00	\$60,000.00	\$2,022,277.77	\$0.00	\$911,500.00	\$85,000.00	\$0.00	\$0.00	\$3,489,777.77

### 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):

\$3,404,777.77

Total Available for Indirect Costs:

\$0.00

Amount of Indirect Cost to be used:

\$0.00

Grand Total After Indirect Cost:

\$3,489,777.77



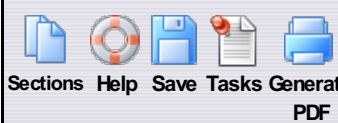
Previous Section



Next Section

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



School Corp: **East Noble School Corporation (6060)**Status: Total Allocation: **\$3,489,777.77**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: [alinson@eastnoble.net](mailto:alinson@eastnoble.net)

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: