

Sections Help Save Tasks Generate PDF

School Corp: Michigan City Area Schools (4925)

Status:

Total Allocation: \$21,267,438.76

Application Year: 2021

Date Started: 5/24/2021

Specialist:

  
 Save and Close

### Application Summary

#### Funding Information

Currently, you have been allocated \$21,267,438.76 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:       | \$21,267,438.76                     |
| 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>\$21,267,438.76</b>              |
| Total Approved:           | <b>\$21,267,438.76</b>              |

#### Application History

| Event   | User Name | Date      |
|---|-----------|-----------|
| LEA Signed Application  | CathyB7   | 7/8/2021  |
| Status Change: Pending LEA Signature to Final Approval            | CathyB7   | 7/8/2021  |
| Status Change: Pending Director Approval to Pending LEA Signature | Adietrich | 7/8/2021  |
| Status Change: Specialist Review to Pending Director Approval     | shawkins  | 7/7/2021  |
| Application Submitted for Review                                  | CathyB7   | 7/6/2021  |
| Status Change: Specialist Review to LEA Edit                      | shawkins  | 7/6/2021  |
| Application Submitted for Review                                  | CathyB7   | 6/23/2021 |
| Application Started   | Adietrich | 5/24/2021 |

### Approval Status

Application is Approved.

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

#### Superintendent

Dr. Barbara Eason-Watkins

Michigan City Area Schools

408 S Carroll Ave

Michigan City, IN 46360

Phone: 219-873-2000

Summer Phone: 219-873-2000

Fax: 219-873-2152

Email: [bewatkins@mcas.k12.in.us](mailto:bewatkins@mcas.k12.in.us)

Summer Email:

[bewatkins@mcas.k12.in.us](mailto:bewatkins@mcas.k12.in.us)

#### Program Administrator

Cathy Bildhauser

Michigan City Area Schools

408 S Carroll Ave

Michigan City, IN 46360

Phone: 219-873-2000

Summer Phone: 219-873-2000

Fax: 219-873-2152

Email: [cbildhauser@mcas.k12.in.us](mailto:cbildhauser@mcas.k12.in.us)

Summer Email:

[cbildhauser@mcas.k12.in.us](mailto:cbildhauser@mcas.k12.in.us)

#### Treasurer

Lance Werner

Michigan City Area Schools

408 S Carroll Ave

Michigan City, IN 46360

Phone: 219-873-2000

Summer Phone: 219-873-2000

Fax: 219-873-2152

Email: [lwerner@mcas.k12.in.us](mailto:lwerner@mcas.k12.in.us)

Summer Email:

[lwerner@mcas.k12.in.us](mailto:lwerner@mcas.k12.in.us)

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

### Current Attachments

There are no attachments.

### Current Messages

| Date     | Private Username                  | Message  |
|----------|-----------------------------------|--|
| 7/6/2021 | <input type="checkbox"/> shawkins | Good Morning Cathy, I hope you had a great long weekend. Thank you for submitting your ESSER III Application. I have reviewed and returned it to you for the following updates: <i>ç</i> For your supplies budget, please give a little more detail on what is being purchased to ensure that the activities are reasonable and necessary. <i>ç</i> You have a description for PD in your Other Purchased Services box, but no funds budgeted. It's fine if you just left this as a placeholder, just wanted to not that only travel expenses for PD are an Other Purchased Services activity. Registrations and contracted trainers will be categorized in Professional Services. A couple reminders: <i>ç</i> In regards to HVAC costs, please ensure that all items above \$10,000 are purchased in adherence to procurement guidelines. Note that in order to use ESSER funds, you must demonstrate reasonableness and comply with all relevant UGG rules, EDGAR rules, and Davis-Bacon prevailing wage rules. IDOE recommends LEAs consult with local counsel regarding Davis-Bacon Act requirements. <i>ç</i> Remember that any district employee paid with federal funds will need proper time and effort documentation on file. Please resubmit once you have had a chance to update. Let me know if you have any questions. |









Previous Section



Next Section

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

Sections Help Save Tasks Generate PDF

School Corp: Michigan City Area Schools (4925)

Status: Final Approval

Total Allocation: \$21,267,438.76

Application Year: 2021

Date Started: 5/24/2021

Specialist: Shawneece Hawkins

  
 Save and Close

### District Information

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

1 Would you like to use an indirect cost rate?

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

3 **Sec. 18006. A local educational agency, State, institution of higher education, or other entity that receives funds under "Education Stabilization Fund", shall to the greatest extent practicable, continue to pay its employees and contractors during the period of any disruptions or closures related to coronavirus.**

Does the LEA assure to still pay ALL its employees and contractors during the period of disruptions or closures? Y/N

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

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

4 Funds will be used to repair and/or replace HVAC equipment to impact air quality and UVC installation to support sanitary, clean buildings for in-person learning. Students and staff will follow the guidance in the district re-opening policy that is aligned to CDC recommendations

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

5 District and state assessments will be used to determine students that need additional support. School administrators will utilize continuous data cycles to monitor and address intervention support and reteaching








Previous Section



Next Section

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

School Corp: **Michigan City Area Schools (4925)**

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Specialist:

  
 Save  
and  
Close

### District Wide Set-Asides

The funds will be budgeted on a district level budget.

[Set-Asides](#)

| Description   | District Reservation | Non-Public Equitable Share | Total            |
|---|----------------------|----------------------------|------------------|
| <b>Administrative Expenses</b><br>Budget all allowable expenses here for the LEA                      | \$ 17,013,951.00     | \$ 0.00                    | \$ 17,013,951.00 |
| <b>Learning Loss and Accelerated Learning</b><br>Learning Loss and Accelerated Learning 20% Set Aside | \$ 4,253,487.76      | \$ 0.00                    | \$ 4,253,487.76  |








Previous Section



Next Section

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

[Sections](#)
[Help](#)
[Save](#)
[Tasks](#)
[Generate PDF](#)

School Corp: **Michigan City Area Schools (4925)**

Status: Final Approval

Total Allocation: **\$21,267,438.76**

Application Year: **2021**

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

Specialist: Shawniece Hawkins

  
 Save  
 and  
 Close

### District Administrative Expenses

Allocation for Administrative Expenses: **\$17,013,951.00**

**Staffing** | Budget

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

#### Current Positions

| Staff Name       | Staff Position                          | Cert/Non-Cert | FTE | Stipend? | Split Funded? | Additional Funding Source<br>(Hold Ctrl for multiple selections)                | Description  |
|------------------|---|---------------|-----|----------|---------------|---|--|
| Tara Stachowiak  | Assistant Principal for Online Programs | Certified     | 1   | No       | No            | A: Title II, A<br>B: Title III, A<br>C: State/Local/General<br>D: Other Federal | Assistant Principal to support online learners.  |
| Julie Fregien    | Data & Analytics Support Specialist     | Certified     | 1   | No       | No            | A: Title II, A<br>B: Title III, A<br>C: State/Local/General<br>D: Other Federal | District Administrator to support data and analytics.  |
| Various Teachers | Stipend                                 | Certified     | N/A | Yes      | No            | A: Title II, A<br>B: Title III, A<br>C: State/Local/General<br>D: Other Federal | Stipends for school staff to participate in professional development, planning, data analysis, digital platforms, software, summer PD, etc outside of contractual hours. |

| 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             | 200000                | 125000                | 0   | 0                                       | 0                        | 4050000               | 0                     | 0                     | 0                | \$4,375,000.00         |
| 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                        | 40000                 | 0                     | 0                     | 0                | \$40,000.00            |
| 15000          | Instruction - Enrichment Programs          | 0                     | 0                     | 0   | 0                                       | 0                        | 75000                 | 0                     | 0                     | 0                | \$75,000.00            |
|                | <b>Sub-Total</b>                           | <b>\$4,700,000.00</b> | <b>\$625,000.00</b>   | <b>\$7,523,951.00</b>                         | <b>\$0.00</b>                           | <b>\$0.00</b>            | <b>\$4,165,000.00</b> | <b>\$0.00</b>         | <b>\$0.00</b>         | <b>\$0.00</b>    | <b>\$17,013,951.00</b> |

|                             |  |                       |                     |                       |               |               |                       |               |               |               |                        |
|-----------------------------|--|-----------------------|---------------------|-----------------------|---------------|---------------|-----------------------|---------------|---------------|---------------|------------------------|
| 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                   | 4500000               | 500000              | 0                     | 0             | 0             | 0                     | 0             | 0             | 0             | \$5,000,000.00         |
| 23000 (23150 or 23290 ONLY) | Support Services - General Admin                 | 0                     | 0                   | 0                     | 0             | 0             | 0                     | 0             | 0             | 0             | \$0.00                 |
| 25191                       | Refund of Revenue                                | 0                     | 0                   | 0                     | 0             | 0             | 0                     | 0             | 0             | 0             | \$0.00                 |
| 26000                       | Operation and Maintenance                        | 0                     | 0                   | 0                     | 0             | 0             | 0                     | 0             | 0             | 0             | \$0.00                 |
| 27000                       | Student Transportation                           | 0                     | 0                   | 0                     | 0             | 0             | 0                     | 0             | 0             | 0             | \$0.00                 |
| 33000                       | Community Service Operations                     | 0                     | 0                   | 0                     | 0             | 0             | 0                     | 0             | 0             | 0             | \$0.00                 |
| 40000                       | Facilities Acquisition and Construction          | 0                     | 0                   | 7523951               | 0             | 0             | 0                     | 0             | 0             | 0             | \$7,523,951.00         |
| 60000                       | Non-Programmed Charges                           | 0                     | 0                   | 0                     | 0             | 0             | 0                     | 0             | 0             | 0             | \$0.00                 |
|                             | <b>Sub-Total</b>                                 | <b>\$4,700,000.00</b> | <b>\$625,000.00</b> | <b>\$7,523,951.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$4,165,000.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$17,013,951.00</b> |

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

**Supplies**

Instructional supplies math, ela, STEM supplies to enhance instruction due to COVID

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**Property: Technology**

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**Property: Equipment**

Oper & Maint: HVAC repair and replacement, UVC installation for improved air quality and cleaning to reduce virus transmission.

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

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Transfer

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Placeholder text area

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Professional Services

Placeholder text area

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Previous Section



Next Section

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

[Sections](#)
[Help](#)
[Save](#)
[Tasks](#)
[Generate](#)
[PDF](#)

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Status: Final Approval

Total Allocation: **\$21,267,438.76**

Application Year: **2021**

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

Specialist: Shawniece Hawkins

 Save  
 Close

### Learning Loss and Accelerated Learning

Allocation for this program: **\$4,253,487.76**

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   |
|------------------|-----------------------------------|---------------|-----|----------|---------------|---|---|
| Various Teachers | Stipends                          | Certified     | N/A | Yes      | No            | A: Title II, A<br>B: Title III, A<br>C: State/Local/General<br>D: Other Federal | Stipends provided for certified staff to attend acceleration PD to support student learning. Stipends provided to certified staff for outside the school day planning, data analysis, and assessment development to offset learning impact due to the pandemic. |
| TBD              | Enrichment Teacher                | Certified     | 0   | No       | No            | A: Title II, A<br>B: Title III, A<br>C: State/Local/General<br>D: Other Federal | HQ Enrichment teacher to support outside of the school day enrichment programs.   |
| TBD              | Summer School Teachers            | Certified     | 0   | No       | No            | A: Title II, A<br>B: Title III, A<br>C: State/Local/General<br>D: Other Federal | HQ teachers to provide instruction during summer school programming.  |
| TBD              | Remediation/Acceleration Teachers | Certified     | 0   | No       | No            | A: Title II, A<br>B: Title III, A<br>C: State/Local/General<br>D: Other Federal | HQ teacher to provide outside of school day instruction/intervention support to address the impact of COVID on student learning.  |

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

| Account Number | Expenditure Account                        | Object Codes: 110-140 | Object Codes: 211-290 | Object Codes: 311-352                         | Object Codes: 411-499                   | Object Codes: 510-593    | Object Codes: 611-689 | Object Codes: 710-748 | Object Codes: 810-899 | Object Code: 910 | Line Totals           |
|----------------|--|-----------------------|-----------------------|---|---|--------------------------|-----------------------|-----------------------|-----------------------|------------------|-----------------------|
|                |  | Salary                | Benefits              | Purchased Professional and Technical Services | Purchased Property and Utility Services | Other Purchased Services | General Supplies      | Property              | Other                 | Transfers        |                       |
| 11000          | Instruction - Regular Programs             | 0                     | 0                     | 0   | 0                                       | 0                        | 0                     | 0                     | 0                     | 0                | \$0.00                |
| 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                |
|                | <b>Sub-Total</b>                           | <b>\$3,658,155.26</b> | <b>\$580,332.50</b>   | <b>\$15,000.00</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>\$4,253,487.76</b> |



|                             |  |                       |                     |                    |               |               |               |               |               |               |                       |
|-----------------------------|--|-----------------------|---------------------|--------------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------------|
| 14000                       | Instruction - Summer School Programs             | 300000                | 57000               | 0                  | 0             | 0             | 0             | 0             | 0             | 0             | \$357,000.00          |
| 15000                       | Instruction - Enrichment Programs                | 1000000               | 190000              | 0                  | 0             | 0             | 0             | 0             | 0             | 0             | \$1,190,000.00        |
| 16000                       | Instruction - Remediation Programs               | 2253153.64            | 325300              | 15000              | 0             | 0             | 0             | 0             | 0             | 0             | \$2,593,453.64        |
| 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                   | 105001.62             | 8032.50             | 0                  | 0             | 0             | 0             | 0             | 0             | 0             | \$113,034.12          |
| 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                |
|                             | <b>Sub-Total</b>                                 | <b>\$3,658,155.26</b> | <b>\$580,332.50</b> | <b>\$15,000.00</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>\$4,253,487.76</b> |

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

Supplies

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Property: Technology

Using 0 of 400 characters

Property: Equipment

Other Purchase Services (Travel, Communications)

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Transfer

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Professional Services

External support for instructional programming, supporting PD focused on acceleration and minimizing the impact of COVID.

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Previous Section



Next Section

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

[Sections](#)
[Help](#)
[Save](#)
[Tasks](#)
[Generate](#)
[PDF](#)

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Status:

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Application Year: **2021**

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

Specialist:

 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 | 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                   | 200000                | 125000                | 0   | 0                                       | 0                        | 4050000               | 0                     | 0                     | 0                | \$4,375,000.00         |
| 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             | 300000                | 57000                 | 0   | 0                                       | 0                        | 40000                 | 0                     | 0                     | 0                | \$397,000.00           |
| 15000                       | Instruction - Enrichment Programs                | 1000000               | 190000                | 0   | 0                                       | 0                        | 75000                 | 0                     | 0                     | 0                | \$1,265,000.00         |
| 16000                       | Instruction - Remediation Programs               | 2253153.64            | 325300                | 15000   | 0                                       | 0                        | 0                     | 0                     | 0                     | 0                | \$2,593,453.64         |
| 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                   | 4605001.62            | 508032.50             | 0   | 0                                       | 0                        | 0                     | 0                     | 0                     | 0                | \$5,113,034.12         |
| 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                     | 7523951                                       | 0                                       | 0                        | 0                     | 0                     | 0                     | 0                | \$7,523,951.00         |
|                             | <b>Sub-Total</b>                                 | <b>\$8,358,155.26</b> | <b>\$1,205,332.50</b> | <b>\$7,538,951.00</b>                         | <b>\$0.00</b>                           | <b>\$0.00</b>            | <b>\$4,165,000.00</b> | <b>\$0.00</b>         | <b>\$0.00</b>         | <b>\$0.00</b>    | <b>\$21,267,438.76</b> |

|       |                        |                |                |                |        |        |                |        |        |        |                 |
|-------|------------------------|----------------|----------------|----------------|--------|--------|----------------|--------|--------|--------|-----------------|
| 60000 | Non-Programmed Charges | 0              | 0              | 0              | 0      | 0      | 0              | 0      | 0      | 0      | \$0.00          |
|       | <b>Sub-Total</b>       | \$8,358,155.26 | \$1,205,332.50 | \$7,538,951.00 | \$0.00 | \$0.00 | \$4,165,000.00 | \$0.00 | \$0.00 | \$0.00 | \$21,267,438.76 |

### 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):

\$21,267,438.76

Total Available for Indirect Costs:

\$0.00

Amount of Indirect Cost to be used:

\$0.00

Grand Total After Indirect Cost:

\$21,267,438.76

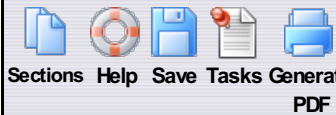


Previous Section



Next Section

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



School Corp: Michigan City Area Schools (4925)

Status: Final Approval

Total Allocation: \$21,267,438.76

Application Year: 2021

Date Started: 5/24/2021

Specialist: Shawneece Hawkins



## 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:cbildhauser@mcas.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: