

Sections Help Save Tasks Generate PDF

School Corp: **MSD Wayne Township (5375)**

Status:

Total Allocation: **\$37,049,614.94**

Application Year: **2021**

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

Specialist:


 Save
and
Close

Application Summary

Funding Information

Currently, you have been allocated \$37,049,614.94 by the United States Department of Education. If entering transfer funds, you must click save or move to the next section.

	Current Budget
Current Allocation:	\$37,049,614.94
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:	\$37,049,614.94
Total Approved:	\$37,049,614.94

Application History

Event	User Name	Date
LEA Signed Application	AmyEat	7/12/2021
Status Change: Pending LEA Signature to Final Approval	AmyEat	7/12/2021
Status Change: Pending Director Approval to Pending LEA Signature	Adietrich	7/9/2021
Status Change: Specialist Review to Pending Director Approval	fchiki19	7/9/2021
Application Submitted for Review	AmyEat	7/7/2021
Status Change: Specialist Review to LEA Edit	fchiki19	6/29/2021
Application Submitted for Review	AmyEat	6/23/2021
Application Started	Adietrich	5/24/2021

Approval Status

Application is Approved.

Location Information [Edit Contacts](#)

Superintendent

Jeff Butts
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Indianapolis, IN 46241
Phone: 317-988-8600
Summer Phone:
Fax:
Email: jeff.butts@wayne.k12.in.us
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Program Administrator

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Treasurer

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Summer Email:

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
7/9/2021	<input type="checkbox"/>	fchiki19	All updates have been reviewed. Moved to PDA.
6/29/2021	<input type="checkbox"/>	fchiki19	I have reviewed the ESSER III Application. 1. On the District Administrative Expenses page, please make the following revisions: a. Staffing tab: i. For the Technology Assistant, please add, ζwill work in close frequent proximity and under the direct supervision of a certified teacher, ζ since they will work directly with students and has been classified as non-certified. b. Budget tab: i. Provide examples of the services to provide education to potential students. ii. Funds have been budgeted in Other Purchased Services. Please provide descriptions for how these funds will be used. iii. For HVAC upgrades/replacements, labor/installation costs are placed on Line 40000 Purchased Property and Utility Services with all remaining costs placed under Property. In the descriptions, please provide the cost breakdown between the object codes. iv. For the building lease rental, move the cost to Line 60000 Property. v. It is unclear where the IT maintenance cost has been budgeted. Please clarify to ensure it has been budgeted accurately. 2. On the Learning Loss and Accelerated Learning page, Budget tab, please make the following revisions: a. Move the cost of the remediation staff to Line 16000 Salary/Benefits. b. Move the cost of the remediation supplies to Line 16000 Supplies. c. For the substitutes, please state if they are being provided by an outside agency. If not, please add them to the Staffing tab and adjust the description box and budget cell accordingly. Let me know if you have any questions or need any clarifications.









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School Corp: **MSD Wayne Township (5375)**

Status: **Final Approval**

Total Allocation: **\$37,049,614.94**

Application Year: **2021**

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

Specialist: **Frank Chiki**


 Save
and
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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
E707	Chapel Glen Early Learning Academy
C519	Chapel Hill Christian School
C527	Covenant Christian High School
C514	Crosspointe Christian Academy
E840	Dena's Day Care Center, INC
E656	Early Learning Academy
C513	Islamic Academy of Indianapolis
E526	KinderCare 300133
E031	KinderCare Learning Center
E667	LifeKids Childcare and Preschool
E469	Little Life Academy
E711	Little Loved Ones Learning Center
E942	Lynhurst Baptist Church Preschool
E226	Nanny's Loving Care Preschool
E303	Natalie's Nurturing Care LLC
E118	Pride Academy - West
E309	Ree-Creations
C501	Room to Bloom Preschool
E253	The Early Learning Academy
E606	The Learning House

[Consultation Forms](#) must be signed by all non-public schools, regardless of participation.

3

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

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

Yes ▼

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

[Empty text input area]

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

We will purchase supplies and PPE to comply with all CDC and health department regulations in order to keep our students as protected and healthy as possible, including any accomodations necessary for individuals with disabilities or other challenges. We will also make

▲
▬
▼

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

5

The LEA will utilize various strategies to identify at-risk students and target individualized remediation approaches. By providing additional reading and language supports, we will be able to have more individual

▲
▬
▼








Previous Section



Next Section

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

School Corp: **MSD Wayne Township (5375)**

Status:

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Application Year: **2021**

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Specialist:


 Save
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
Administrative Expenses Budget all allowable expenses here for the LEA	\$ 29,639,691.95	\$ 0.00	\$ 29,639,691.95
Learning Loss and Accelerated Learning Learning Loss and Accelerated Learning 20% Set Aside	\$ 7,409,922.99	\$ 0.00	\$ 7,409,922.99



Previous Section



Next Section

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

School Corp: **MSD Wayne Township (5375)**

Status: **Final Approval**

Total Allocation: **\$37,049,614.94**

Application Year: **2021**

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

Specialist: **Frank Chiki**

District Administrative Expenses

Allocation for Administrative Expenses: **\$29,639,691.95**

Staffing
Budget

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

Current Positions

Staff Name	Staff Position	Cert/Non-Cert	FTE	Stipend?	Split Funded?	Additional Funding Source (Hold Ctrl for multiple selections)	Description
TBD	ENL Teacher	Certified	1	No	No	A: Title II, A <input type="checkbox"/> B: Title III, A <input type="checkbox"/> C: State/Local/General <input type="checkbox"/> D: Other Federal <input type="checkbox"/>	English as a New Language (ENL) teacher to help specifically address learning loss and reading remediation for ENL students
TBD	Reading Interventionist	Certified	1	No	No	A: Title II, A <input type="checkbox"/> B: Title III, A <input type="checkbox"/> C: State/Local/General <input type="checkbox"/> D: Other Federal <input type="checkbox"/>	Reading Interventionists (teachers) to help specifically address learning loss and reading remediation
TBD	Computer Science Teacher	Certified	1	No	No	A: Title II, A <input type="checkbox"/> B: Title III, A <input type="checkbox"/> C: State/Local/General <input type="checkbox"/> D: Other Federal <input type="checkbox"/>	Elementary teacher teaching students various technology skills, computer science and coding, along with focusing on over computer literacy and efficiency with regards to success in the classroom
TBD	Elementary AVE Teacher	Certified	1	No	No	A: Title II, A <input type="checkbox"/> B: Title III, A <input type="checkbox"/> C: State/Local/General <input type="checkbox"/> D: Other Federal <input type="checkbox"/>	Elementary classroom teacher for Achieve Virtual Education (online/blended learning)
TBD	Middle School AVE Teacher	Certified	1	No	No	A: Title II, A <input type="checkbox"/> B: Title III, A <input type="checkbox"/> C: State/Local/General <input type="checkbox"/> D: Other Federal <input type="checkbox"/>	Middle school classroom teacher for Achieve Virtual Education (online/blended learning)
TBD	Secondary AVE Teacher	Certified	1	No	No	A: Title II, A <input type="checkbox"/> B: Title III, A <input type="checkbox"/> C: State/Local/General <input type="checkbox"/> D: Other Federal <input type="checkbox"/>	High school classroom teacher for Achieve Virtual Education (online learning)
TBD	Special Education AVE Teacher	Certified	1	No	No	A: Title II, A <input type="checkbox"/> B: Title III, A <input type="checkbox"/> C: State/Local/General <input type="checkbox"/> D: Other Federal <input type="checkbox"/>	Achieve Virtual Teacher - Special Education (K-6). Servicing all K-6th grade enrolled students in Achieve Virtual for needs with special learning needs.
TBD	Special Education AVE Teacher	Certified	1	No	No	A: Title II, A <input type="checkbox"/> B: Title III, A <input type="checkbox"/> C: State/Local/General <input type="checkbox"/> D: Other Federal <input type="checkbox"/>	Achieve Virtual Teacher - Special Education (7-12). Servicing all 7-12th grade enrolled students in Achieve Virtual for needs with special learning needs.

TBD	Technology Assistant	Non-Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Assist with all student and staff technology needs at Achieve Virtual Education. Will work in close frequent proximity and under the direct supervision of a certified teacher.
TBD	Administrator	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Principal for Achieve Virtual Education (grades 7-12)
TBD	Administrator	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Principal for Achieve Virtual Education (grades K-6)
TBD	Support Staff	Non-Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Data secretary for Achieve Virtual Education
TBD	Support Staff	Non-Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Treasurer/Principal Secretary for Achieve Virtual Education
TBD	ENL Paraprofessional	Non-Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Achieve Virtual Paraprofessional - ENL focus. Will work in close and frequent proximity and under the direct supervision of a certified Achieve Virtual teacher
TBD	Special Education Paraprofessional	Non-Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Achieve Virtual Paraprofessional - Special Education focus. Will work in close and frequent proximity and under the direct supervision of a certified Achieve Virtual teacher
TBD	AVE Teacher	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Achieve Virtual Education testing coordinator and online curriculum developer
TBD	AVE Counselor	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Student school counselor for Achieve Virtual Education
TBD	SEL Coach	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Provide social, emotional, and health support and resources for elementary/secondary students as well as classroom resources for the teachers. This position would be a liaison for the existing counselor services and also offer additional classroom supports and more individualized learning programs.
TBD	Level-Up Coordinator	Non-Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Coordinator of Level-Up Program to connect resources and faculty/community support with students to ensure preparedness and success for the school/career/college transition
TBD	Level-Up Specialist	Non-Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Support staff of Level-Up Program to connect resources and faculty/community support with students to ensure preparedness and success for the school/career/college transition

TBD	Wellness Coach	Non-Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Provide social, emotional, and health support for staff to incorporate stress management and wellness in their classrooms with their students as well as their personal/professional lives. This is a district-level position which will create individual learning programs for the staff and students at the following buildings: Ben Davis High School, Achieve Virtual, Ninth Grade Center, Westlake Elementary, Robey Elementary, North Wayne Elementary, and Wayne Preparatory Academy.
TBD	Wellness Coach	Non-Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Provide social, emotional, and health support for staff to incorporate stress management and wellness in their classrooms with their students as well as their personal/professional lives. This is a district-level position which will create individual learning programs for the staff and students at the following buildings: Lynhurst 7/8 Center, Bridgeport Elementary, Maplewood Elementary, Stout Field Elementary, Rhoades Elementary, McClelland Elementary, Garden City Elementary, and Transportation/Operations.
TBD	Wellness Coach	Non-Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Provide social, emotional, and health support for staff to incorporate stress management and wellness in their classrooms with their students as well as their personal/professional lives. This is a district-level position which will create individual learning programs for the staff and students at the following buildings: Chapel Hill 7/8 Center, Chapel Glen Elementary, Chapelwood Elementary, Area 31 Career Center, Ben Davis University, Wayne Township Preschool, and Sanders School.
TBD	Nurse	Non-Certified	0.50	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Achieve Virtual Education Nurse - Part-Time (K-6)
TBD	Secondary AVE Teacher (Special Area)	Certified	N/A	Yes	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Achieve Virtual Teacher - Special Area (grades 9-12). These teacher of record for the earned semester credits will be paid stipends per semester per student (up to a total of \$135 per student) enrolled in the teacher's special area of certification.
TBD	Middle School AVE Teacher (Special Area)	Certified	N/A	Yes	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Achieve Virtual Teacher - Special Area (grades 7-8). These teacher of record for the earned semester credits will be paid stipends per semester per student (up to a total of \$135 per student) enrolled in the teacher's special area of certification.
TBD	Support Staff	Non-Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Support Staff to help with administration of grant funds, process stipends, and assist in procuring resources and supplies for the individual building remediation needs.
TBD	Summer School Teacher	Certified	N/A	Yes	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Summer school teacher stipends for student remediation and accelerated learning
TBD	Remediation Tutoring	Certified	N/A	Yes	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Extended learning teacher tutoring stipends for student remediation and accelerated learning during after-school and spring/fal breaks
TBD	Curriculum Writer	Certified	N/A	Yes	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Teachers developing/changing curriculum for 5th & 6th grade students to better meet grade-level targets and enhance preparation for middle school curriculum

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	6555140.95	1857538	60000	480000	120000	348530	0	0	0	\$9,421,208.95
12000	Instruction - Special Programs	626816	154920	0	0	0	2143	0	0	0	\$783,879.00
13000	Instruction - Adult/Continuing Ed Programs	0	0	0	0	0	0	0	0	0	\$0.00
14000	Instruction - Summer School Programs	873300	253227	0	0	0	39600	0	0	0	\$1,166,127.00
15000	Instruction - Enrichment Programs	0	0	0	0	0	0	0	0	0	\$0.00
16000	Instruction - Remediation Programs	645800	187101	0	0	0	0	0	0	0	\$832,901.00
17000 - 18000	Instruction - Payments to Other Government Units	0	0	0	0	0	0	0	0	0	\$0.00
21000	Support Services - Student	2286987	659966	992454	0	500	298220	0	0	0	\$4,238,127.00
22000	Support Services - Instruction	274120	79469	70000	1226710	0	0	0	0	0	\$1,650,299.00
23000 (23150 or 23290 ONLY)	Support Services - General Admin	107680	23610	0	0	0	0	0	0	0	\$131,290.00
25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	0	0	2400000	0	0	900000	0	0	0	\$3,300,000.00
27000	Student Transportation	0	0	0	0	911953	0	0	0	0	\$911,953.00
33000	Community Service Operations	0	0	0	0	1041270	0	0	0	0	\$1,041,270.00
40000	Facilities Acquisition and Construction	0	0	0	2162637	0	0	4000000	0	0	\$6,162,637.00
60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$11,369,843.95	\$3,215,831.00	\$3,522,454.00	\$3,869,347.00	\$2,073,723.00	\$1,588,493.00	\$4,000,000.00	\$0.00	\$0.00	\$29,639,691.95

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

Supplies

11000 - Classroom and instructional supplies for blended learning students

11000 - Classroom/instructional supplies K through 12 (books, health/PE, art

Property: Technology

11000 - Classroom/instruct supplies K through 12 (books, health/PE, art, science labs)
12000 - 2nd step curriculum supplies

Using 441 of 400 characters

Property: Equipment

11000 - building lease rental for new Achieve Virtual online and blended learning option
22000 - IT maintenance/repairs for student chromebooks/tablets/laptops (432 object code)
40000 - HVAC replacements for various buildings across the district

Using 390 of 400 characters

Transfer

Using 0 of 400 characters

Using 0 of 400 characters

Other Purchase Services (Travel, Communications)

11000 - MiFi connectivity for students with no/limited internet access
21000 - mileage for SEL staff to travel between buildings to service various students
27000 - student transportation for summer school and other intersession remediation opportunities

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Professional Services

11000 - Services to provide enrollment information and registration platform to new or potential students on the virtual and blended learning opportunities available in the district
21000 - Services to provide mental health and counseling resources to students and staff

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



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

Specialist: **Frank Chiki**

Save
 Close

Learning Loss and Accelerated Learning

Allocation for this program: **\$7,409,922.99**

Staffing
Budget

Current Positions

Staff Name	Staff Position	Cert/Non-Cert	FTE	Stipend?	Split Funded?	Additional Funding Source (Hold Ctrl for multiple selections)	Description
TBD	ENL Teacher	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	English as a New Language (elementary teachers) to help specifically address learning loss and reading remediation for ENL students
TBD	Reading Interventionist	Certified	1	No	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Elementary reading interventionists (teachers) to help specifically address learning loss and reading remediation
TBD	Curriculum Developer	Certified	N/A	Yes	No	A: Title II, A B: Title III, A C: State/Local/General D: Other Federal	Re-develop 5th and 6th grade curriculum to better meet learning targets and fully prepare the students for middle school curriculum

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	96870	0	0	998562	0	0	0	\$1,095,432.00
12000	Instruction - Special Programs	0	0	0	0	0	0	0	0	0	\$0.00
13000	Instruction - Adult/Continuing Ed Programs	0	0	0	0	0	0	0	0	0	\$0.00
14000	Instruction - Summer School Programs	0	0	0	0	0	0	0	0	0	\$0.00
15000	Instruction - Enrichment Programs	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$4,801,619.99	\$1,407,046.00	\$96,870.00	\$0.00	\$103,725.00	\$1,000,662.00	\$0.00	\$0.00	\$0.00	\$7,409,922.99

16000	Instruction - Remediation Programs	4633019.99	1358178	0	0	0	2100	0	0	0	\$5,993,297.99
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	168600	48868	0	0	0	0	0	0	0	\$217,468.00
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	103725	0	0	0	0	\$103,725.00
33000	Community Service Operations	0	0	0	0	0	0	0	0	0	\$0.00
40000	Facilities Acquisition and Construction	0	0	0	0	0	0	0	0	0	\$0.00
60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$4,801,619.99	\$1,407,046.00	\$96,870.00	\$0.00	\$103,725.00	\$1,000,662.00	\$0.00	\$0.00	\$0.00	\$7,409,922.99

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

Supplies

11000 - early intervention reading resources, classroom books, classroom supplies
11000 - software for early reading intervention (Pebble Go, Google Read & Write, MyOn)
16000 - supplies/resources for curriculum writing for 5/6 grade

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Property: Technology

Using 0 of 400 characters

Property: Equipment

Other Purchase Services (Travel, Communications)

27000 - Student transportation for extended learning and remediation opportunities

Using 0 of 400 characters

Transfer

Using 0 of 400 characters

Using 82 of 400 characters

Professional Services

11000 - Substitutes from an outside agency to cover teacher classrooms during curriculum development

Using 100 of 400 characters



Previous Section



Next Section

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

25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	0	0	0	0	0	0	0	0	0	\$0.00
27000	Student Transportation	0	0	0	0	0	0	0	0	0	\$0.00
33000	Community Service Operations	0	0	0	0	0	0	0	0	0	\$0.00
40000	Facilities Acquisition and Construction	0	0	0	0	0	0	0	0	0	\$0.00
60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

When you consult with the non-public school and have the signature page required by this grant please add it as an attachment.

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

Current Attachments

There are no attachments.



Previous Section



Next School



Next Section

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

25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	0	0	0	0	0	0	0	0	0	\$0.00
27000	Student Transportation	0	0	0	0	0	0	0	0	0	\$0.00
33000	Community Service Operations	0	0	0	0	0	0	0	0	0	\$0.00
40000	Facilities Acquisition and Construction	0	0	0	0	0	0	0	0	0	\$0.00
60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Current Attachments

There are no attachments.



Previous Section



Next School



Next Section

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

25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	0	0	0	0	0	0	0	0	0	\$0.00
27000	Student Transportation	0	0	0	0	0	0	0	0	0	\$0.00
33000	Community Service Operations	0	0	0	0	0	0	0	0	0	\$0.00
40000	Facilities Acquisition and Construction	0	0	0	0	0	0	0	0	0	\$0.00
60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
Sub-Total		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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25191	Refund of Revenue	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
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Sub-Total		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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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
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60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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27000	Student Transportation	0	0	0	0	0	0	0	0	0	\$0.00
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60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00
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Sub-Total		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00
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33000	Community Service Operations	0	0	0	0	0	0	0	0	0	\$0.00
40000	Facilities Acquisition and Construction	0	0	0	0	0	0	0	0	0	\$0.00
60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Sub-Total		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
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Sub-Total		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Sub-Total		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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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
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Sub-Total		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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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
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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
Sub-Total		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Sub-Total		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
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Sections Help Save Tasks Generate PDF

School Corp: **MSD Wayne Township (5375)**

Status:

Application Year: **2021**

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

Specialist:


 Save
 and
 Close

Total Allocation: **\$37,049,614.94**

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	6555140.95	1857538	156870	480000	120000	1347092	0	0	0	\$10,516,640.95
12000	Instruction - Special Programs	626816	154920	0	0	0	2143	0	0	0	\$783,879.00
13000	Instruction - Adult/Continuing Ed Programs	0	0	0	0	0	0	0	0	0	\$0.00
14000	Instruction - Summer School Programs	873300	253227	0	0	0	39600	0	0	0	\$1,166,127.00
15000	Instruction - Enrichment Programs	0	0	0	0	0	0	0	0	0	\$0.00
16000	Instruction - Remediation Programs	5278819.99	1545279	0	0	0	2100	0	0	0	\$6,826,198.99
17000 - 18000	Instruction - Payments to Other Government Units	0	0	0	0	0	0	0	0	0	\$0.00
21000	Support Services - Student	2286987	659966	992454	0	500	298220	0	0	0	\$4,238,127.00
22000	Support Services - Instruction	442720	128337	70000	1226710	0	0	0	0	0	\$1,867,767.00
23000 (23150 or 23290 ONLY)	Support Services - General Admin	107680	23610	0	0	0	0	0	0	0	\$131,290.00
25191	Refund of Revenue	0	0	0	0	0	0	0	0	0	\$0.00
26000	Operation and Maintenance	0	0	2400000	0	0	900000	0	0	0	\$3,300,000.00
27000	Student Transportation	0	0	0	0	1015678	0	0	0	0	\$1,015,678.00
33000	Community Service Operations	0	0	0	0	1041270	0	0	0	0	\$1,041,270.00
40000	Facilities Acquisition and Construction	0	0	0	2162637	0	0	4000000	0	0	\$6,162,637.00
	Sub-Total	\$16,171,463.94	\$4,622,877.00	\$3,619,324.00	\$3,869,347.00	\$2,177,448.00	\$2,589,155.00	\$4,000,000.00	\$0.00	\$0.00	\$37,049,614.94

60000	Non-Programmed Charges	0	0	0	0	0	0	0	0	0	\$0.00
	Sub-Total	\$16,171,463.94	\$4,622,877.00	\$3,619,324.00	\$3,869,347.00	\$2,177,448.00	\$2,589,155.00	\$4,000,000.00	\$0.00	\$0.00	\$37,049,614.94

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):

\$33,049,614.94

Total Available for Indirect Costs:

\$0.00

Amount of Indirect Cost to be used:

\$0.00

Grand Total After Indirect Cost:

\$37,049,614.94

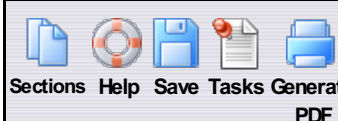


Previous Section



Next Section

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School Corp: MSD Wayne Township (5375)

Status: Final Approval

Total Allocation: \$37,049,614.94

Application Year: 2021

Date Started: 5/24/2021

Specialist: Frank Chiki

Save
and
Close

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: jeff.butts@wayne.k12.in.us

When an application is complete and has been reviewed, we ask you that you sign it to verify that all the information shown here is correct. This gives you a chance to review the document one last time.

Signing this application requires that you understand the following rules:

Superintendent Signature

- I CERTIFY that the information in this application is, to the best of my knowledge, true. The agency named here has authorized me, as its representative, to file this application and all amendments, and as such action is recorded in the minutes of the agency's meeting date.
- I also have reviewed the assurances and the LEA understands and will comply with all applicable assurances for federal funds.
- The LEA certifies that it will participate in all ESSER III data reporting, monitoring, and evaluation activities as requested or required by the United States Department of Education, the Indiana Department of Education (IDOE), and Indiana Code, which may include specific items related to ESSER III that requires providing a summary of the projects completed and the dollars expended for each, on-site and desktop monitoring conducted by the IDOE, required audits by the state board of accounts, annual reports, and final expenditure reporting for the use of subgrant funds.
- The LEA certifies by submitting this application that neither it nor its principals nor any of its subcontractors are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded by any federal agency or by any department, agency or political subdivision of the State of Indiana. The term "principal" for purposes of this application means an officer, director, owner, partner, key employee or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the LEA.
- The LEA certifies that it has verified the state and federal suspension and debarment status for all subcontractors receiving funds under the fund associated with this application and shall be solely responsible for any recoupment, penalties or costs that might arise from use of a suspended or debarred subcontractor. The LEA shall immediately notify the State if any subcontractor becomes debarred or suspended, and shall, at the State's request, take all steps required by the State to terminate its contractual relationship with the subcontractor for work to be performed and supported by funding from the application.
- The School Corporation/Charter School certifies that it is currently registered in the System of Award Management (SAM <https://www.sam.gov>) database.
- The LEA certifies that it is in compliance with Title IX, section 9524, and that it has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in elementary and secondary public schools as set forth in the USDOE Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools, dated February 7, 2003. See http://www2.ed.gov/policy/gen/guid/religionandschools/prayer_guidance.html.
- The LEA certifies that it has received a single audit or program specific audit (2 CFR 200.501) if it has expended \$750,000 in federal funds within the preceding federal fiscal year.

- To the extent that the LEA charges pre-award costs to the ESSER III Fund, the LEA will only use funds for allowable costs incurred on or after March 13, 2020.
- The LEA certifies it will use ESSER III funds for activities allowable under Section 2001 of the American Rescue Plan Act (ARP). The Secretary may require additional reporting in the future, which may include: the methodology LEAs will use to provide services or assistance to students and staff, the uses of funds by the LEAs or other entities and demonstration of their compliance with Section 2001 such as any use of funds addressing the digital divide, including securing access to home-based connectivity and remote-use devices, related issues in supporting remote learning for all students, including disadvantaged populations, improvements related to infection disease risks and other health hazards, and academic remediation efforts.
- The LEA will, to the greatest extent practicable, continue to compensate its employees and contractors during the period of any disruptions or closures related to COVID-19. In addition, each entity that accepts funds will continue to pay employees and contractors to the greatest extent practicable based on the unique financial circumstances of the entity. ARP ESSER III funds generally will not be used for bonuses, merit pay, or similar expenditures, unless related to disruptions or closures resulting from COVID-19.
- The LEA will post a plan to return to in-person instruction that included public comment on its public website within thirty (30) days of receipt of ESSER III funds. [Section 2001(i)]
- The LEA will reserve not less than 20% of its total ESSER III allocation for activities that address learning loss, including academic and social-emotional supports for students, including those student groups disproportionately impacted by the COVID-19 pandemic. [Section 2001(e)(1)]
- The LEA assures it will seek meaningful consultation of stakeholder groups including, but not limited to, students, staff, parents, and community partners in development of this application.

Name:

Email: