



DEPARTMENT OF EDUCATION

Dr. Jennifer McCormick
Superintendent of Public Instruction

Working Together for Student Success

8/21/2018

Dr. Bradley Snyder
New Albany-Floyd Con Schools #2400
2813 Grantline Rd
New Albany, IN 47150

**S. Ellen Jones Elementary
Amendment # 2
2017-2018 School Year**

Your 1003(g) School Improvement Grant (SIG) amendment for SY 2017-2018 for **S. Ellen Jones Elementary** has been approved. These funds are authorized for use as of **8/7/2018**. The amount listed below verifies the school improvement funds approved.

Your corporation is responsible for conducting the 1003(g) SIG program in the manner and for the purpose described in the application and in accordance with federal law. Please include this documentation as an appendix into your original 1003(g) SIG application as evidence of the approved amendment. If you have questions concerning the approval, please contact Dwayne Marshall at dmarshall2@doe.in.gov.

SY 2017-2018 1003(g) School Improvement Grant Availability: \$	\$26,700.10
--	--------------------

Sincerely,

Nathan Williamson
Director of Title Grants and Support
Indiana Department of Education
115 W. Washington St.
South Tower, Suite 600
Indianapolis, IN 46204

1003g SIG Amendment Narrative #1 SY 2017-2018

Instructions: Upon receipt of your request, staff will process and either approve or disapprove your request in writing. Generally, amendment requests will be processed and mailed within fifteen (15) business days of receipt of the request. IDOE will not approve any budget or programmatic revisions that are inconsistent with the purpose or terms and conditions of the 1003g federal grant.

1003g SIG Amendment Narrative #1 SY 2017-2018

Instructions: Upon receipt of your request, staff will process and either approve or disapprove your request in writing. Generally, amendment requests will be processed and mailed within fifteen (15) business days of receipt of the request. IDOE will not approve any budget or programmatic revisions that are inconsistent with the purpose or terms and conditions of the 1003g federal grant.

School Name:	S. Ellen Jones Elementary School
Person(s) requesting Amendment:	Tamara Swarens
Phone number and email:	812-542-8105 & tswarens@nafcs.k12.in.us

[illegible]

Part 9: 1003g SIG Amendment #1 SY 17-18

Complete the budget below:

SY 2015-2016		110	120	211-290	211-290	311-319	440	510-593	611-689	710-748	910	
Account Number	Expenditure Account	Salary		Benefits		Professional Services	Rentals	Other Purchase Services	General Supplies	Property	Transfer	Line Totals
		Cert	Noncert	Cert	Non Cert							
11000	Instruction								\$ 4,509.17	\$15,525.65		\$20,035
21000	Support Services - Student											
22100	Improvement of Instruction (Professional Development)							\$6,000				\$6,000
22900	Other Support Services											
25191	Refund of Revenue											
26000	Operation & Maintenance											
27000	Transport -ation											
33000	Community Service Operations								\$465			\$465
60100	Transfers (interfund)											
	Column Totals							\$6,000	\$4,974.35	\$15,525.65		\$ 26,500.00

Indirect Cost: Subtract the amount above \$25,000 (per individual contracted service) from your total budget: **\$ 26,500.00**

Total after deducting Property: **\$ 11,500.00**

Total Available for Indirect Costs: **\$ 176.00**

Amount of Indirect Cost to be used: **\$ 176.00**

Grand Total After Indirect Cost: \$ 26,676.00

Budget Narrative

DIRECTIONS: Provide a narrative below on how funding is allocated. E.g. Other Purchase Services: \$1,500-- PD for mentor teachers to attend New Tech training; \$4,000 --administration team attending NASTID conference

Supplies	Property: Equipment/ Technology
PK curriculum and assessment materials, equipment, and furniture, parent event snacks	PK furniture, equipment to support fine & gross motor skills, and exploration, (10) iPads & (1) teacher computer for PK classroom, Waterford licensure for PK students
Professional Services	Other Purchase Services (travel, communication)
	Expenses for math and reading conference

SIG Staffing

Instructions: Complete the SIG Staffing information below

Staff Name	Staff Position	Cert/ Non-Certified.	FTE:	Stipend: Y/N	Split Funded: Y/N	Additional Funding Source	Position Description