



**Glenda Ritz, NBCT**  
Indiana Superintendent of Public Instruction

November 6, 2015

Dr. Jeff Hauswald  
Kokomo School Corporation #3500  
1500 South Washington PO Box 2188  
Kokomo, IN 46904

**Bon Air Elementary School Amendment #1**  
**2015-2016 School Year**

Your 1003(g) School Improvement Grant (SIG) amendment for SY 2015-2016 for **Bon Air Elementary School** has been approved. These funds are authorized for use as of November 5, 2016. 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 Cindy Hurst at [churst@doe.in.gov](mailto:churst@doe.in.gov).

SY 2015-2016 1003(g) School Improvement Grant Availability: \$	<b>\$281,910.00</b>
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Sincerely,

A handwritten signature in cursive script that reads "Cynthia L. Hurst".

Cynthia L. Hurst, Coordinator  
Office of Early Learning and Intervention  
Indiana Department of Education  
115 W. Washington St.  
South Tower, Suite 600  
Indianapolis, IN 46204

1003g SIG Amendment SY 2015-2016

Information: 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:	Bon Air Elementary		
Person(s) requesting Amendment:	Dorothea Irwin		
Phone number and email:	765-776-7134 dirwin@kokomo.k12.in.us		
Goal/Federal Requirement/Key Finding	Original Application	Revision	Justification
<i>Example: Increased learning time</i>	<i>The school budgeted \$50,000 for the before and after school program mandatory for all students.</i>	<i>The school did not budget enough funds for the before and after school program for all students to attend. The school needs to add \$50,000 to fulfill all staff salaries.</i>	<i>In order for all students to attend the before and after school program for the 200 student days, the school will need to move funds from technology and supplies over to instruction to fulfill all staff salaries.</i>
	The school budgeted 69,300 for teacher stipends and collaboration. Since the writing of the grant the teacher contract was signed and the school day has been extended to provide job embedded time for collaboration.	The school did not budget funding for Conference/Travel that supports the vision of the grant. The school requests \$10,000 to be set aside to support travel and participation in the INACOL(International Association for K-12 Online Learning) to support a "blended learning" process to increase differentiation and personalized learning for students.	The Instructional Facilitator and the Principal would participate in the three day conference to serve as provocation for the future direction of the school in ensuring rigor and relevance for all learners, to secure new ideas and visioning to take back to teachers through new contacts and links with consultants, research, materials and resources. Approxiamtely \$4,000 would be set aside for the conference, travel, lodging. The remaining \$6,000 would support additional conferences, school visitations, etc. for the rest of the school year.

1003g SIG Amendment SY 2015-2016												
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	49,604		\$5,036					\$3,500	\$48,788		106928
21000	Support Services - Student											0
22100	Improvement of Instruction (Professional Development)	\$59,300.00		\$12,552.00		\$58,231		10000	\$3,500	\$5,153		148736
22900	Other Support Services		\$6,360		\$1,186	6,000			2300			15846
25191	Refund of Revenue											0
26000	Operation and Maintenance											0
27000	Transportation							\$10,400				10400
33000	Community Service Operations											0
60100	Transfers (interfund)											0
	<b>Column Totals</b>	108904	6360	17588	1186	64231	0	20400	9300	53941	0	
											<b>Total Budget</b>	<b>281910</b>

<b>Supplies</b>	<b>Property: Technology</b>
	Navigator Learning Professional Development Modules (Web Based) *Scholastic iRead K-2 Reading Intervention Web Based Software * Scholastic Math
<b>Property: Equipment</b>	<b>Other Purchase Services (travel, communication)</b>
	Conference and travel. INACOL conference for principal and Instructional Facilitator. Additional visits to schools and other appropriate conferences that
<b>Professional Services</b>	<b>Staffing</b>

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