

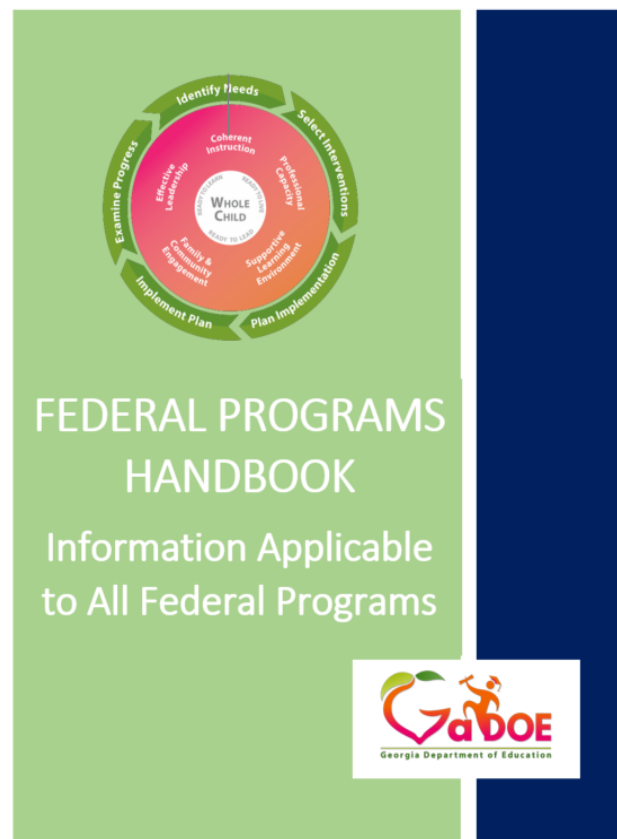
# Fundamentals of the Consolidated Application

State Charter Schools Commission  
LEA Reporting Training  
July 17, 2018



# Georgia's Systems of Continuous Improvement

# Federal Programs Handbook



# Important Reminders

- CLIP is due July 31, 2018
- Resource Allocation Methodology Plan (RAM/P) is due as soon as possible
- Budget webinar is August 3
  - <https://attendee.gotowebinar.com/register/3309679924771200257>
- Federal Program Updates are critical for getting the most current information and upcoming trainings ( sign up today to start receiving them)

## Updates from the Division of Federal Programs

Did you miss an email message from the Division of Federal Programs? [Browse an archive of our messages and updates.](#)

Not getting our updates? [Sign up here!](#)

# Presenter

**Sherri Minshew**  
**Title I Education Program**  
**Specialist**  
**[sminshew@doe.k12.ga.us](mailto:sminshew@doe.k12.ga.us)**  
**(770) 324-1965**

## Participants will :

- Examine the CLIP submission process
- Identify the general parts of the Con App
- Identify the roles of the Work Flow
- Identify how to run reports to obtain data
- Examine the Resource Allocation Methodology Plan ( RAM/P)

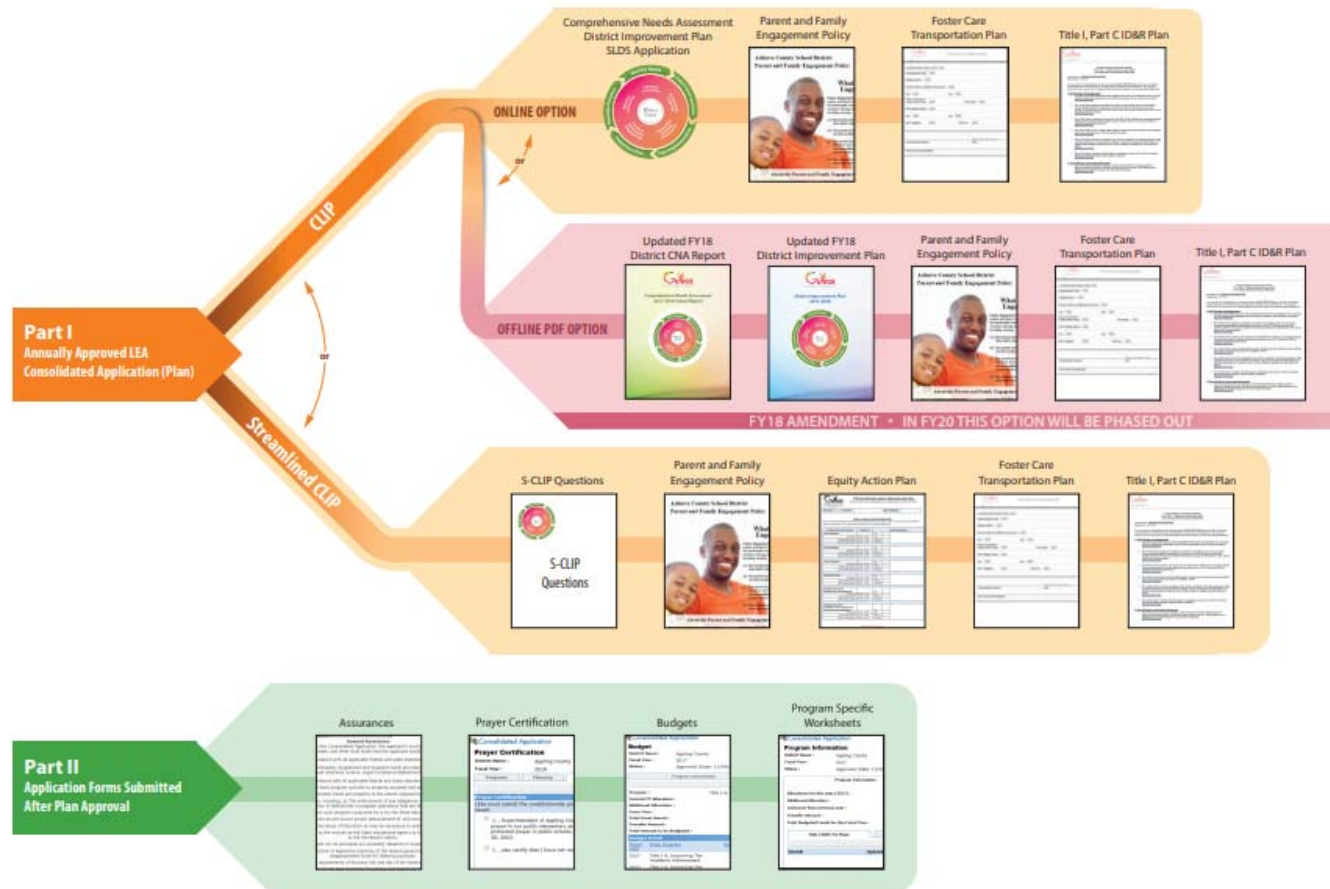
# Basics of the Con App

- This section will focus on the general components of the consolidated application (Con App) and how to navigate.
- The current programs that utilize the local educational agency (LEA) consolidated application website dispense over \$1 billion dollars to school systems in Georgia annually.
- By consolidating the planning and program requirements across all programs participating in the LEA Con App process, the need for LEAs to submit multiple plans is eliminated.

# Exploring CLIP Submissions



### What is the Consolidated LEA Improvement Plan (CLIP) for FY19?



# CLIP Submissions

- Streamlined CLIP (S-CLIP) will be the option available for all 1<sup>st</sup> year charters
- Reviewed by a collaborative team to make approval a faster process. The team consists of Titles I-A, I-C, II, III, IV-B, Family Engagement, IDEA, Teacher Leader Effectiveness, School District Effectiveness, Grants - Homeless, Neglected/Delinquent, Foster Care.

# Where to find the CLIP Resources

## Resources

- [FY19 Federal Programs Preliminary Estimated Allocations - 6.22.2018](#)
- [AdvancEd GaDOE Partnership Brochure](#)
- [Federal Programs Monitoring](#)
- [LEA Consolidated Application](#)
- [Federal Programs Handbook](#)
- [Professional Qualifications and Related](#)
- [Consolidation of ESSA Administrative P](#)
- [U.S. Department of Education Student-](#)
- [Intra District Transfers](#)
- [GCEL 2018 Question and Answer Pane](#)

**Select LEA Consolidated Application under Fed Talks picture on Federal Program webpage**

- All templates for the CLIP components are located here
- 1<sup>st</sup> year Charters will attach the S-CLIP to the main attachments tab
- This is ONLY for 1<sup>st</sup> year charters

## CLIP Resources

- A Message to LEA Superintendents from Richard Woods, Georgia's School Superintendent
- 2018 – 2019 (FY19) Consolidated LEA Improvement Plan (CLIP) Guidance
- GaDOE Continuous Improvement (CI) Teams 5.16.2018
- Streamlined CLIP (S-CLIP) Questions Template
- FY18 Amendment Overlay Template
- CLIP Review Criteria
- Parent and Family Engagement Policy Template
- Equity Action Plan Template
- Foster Care Transportation Plan Template
- Title I Part C ID&R Plan Template



**S-CLIP Template**

## Webinars

- FY19 CLIP Overview - February 5, 2018 (Recording; Presentation File)
- FY19 CLIP: Using the LDS Application - February 9, 2018 (Recording; Presentation File)
- FY19 CLIP: Using the Streamlined CLIP and Offline Amendment Option - February 13, 2018 (Recording; Presentation File)



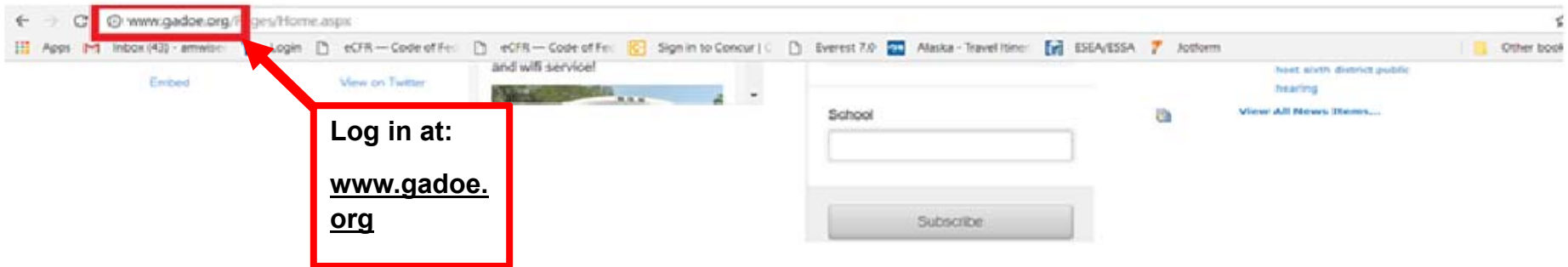
**S-CLIP Webinar**

# Required Components of the CLIP

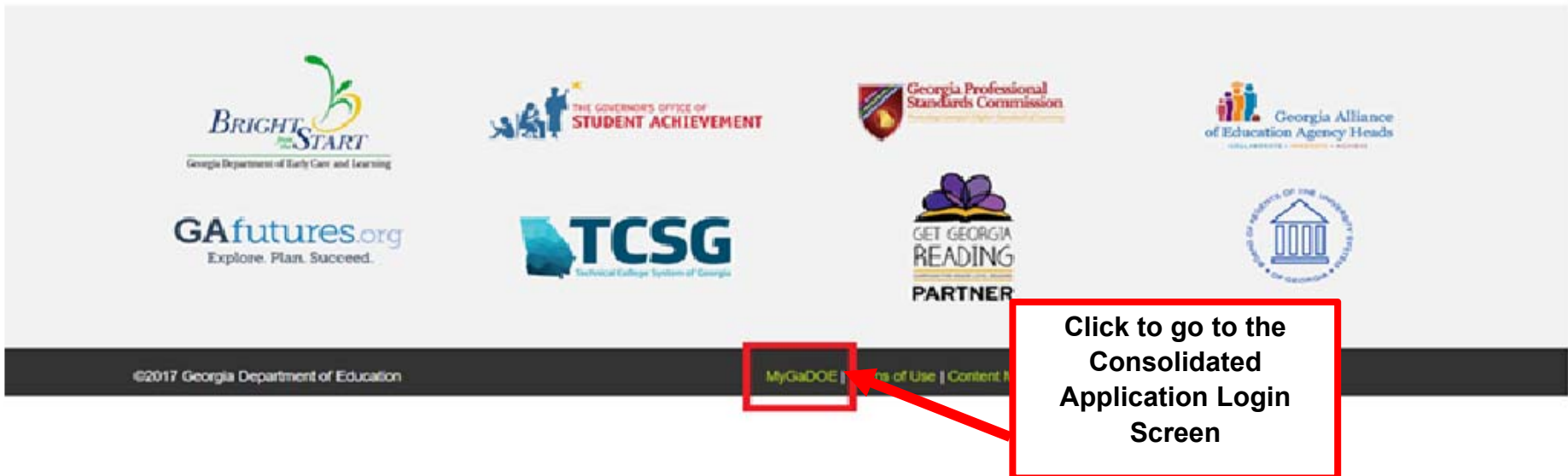
- Comprehensive Needs Assessment (CNA)
- Parent and Family Engagement Policy
- Foster Care Transportation Plan
- Title I, Part C ID&R Plan
- Equity Plan

# General Parts of the Con App

# Logging on to the Portal



Log in at:  
[www.gadoe.org](http://www.gadoe.org)



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[MyGaDOE](#) | [Terms of Use](#) | [Content](#)

Click to go to the Consolidated Application Login Screen



# Logging into the Con App

Login  
Button



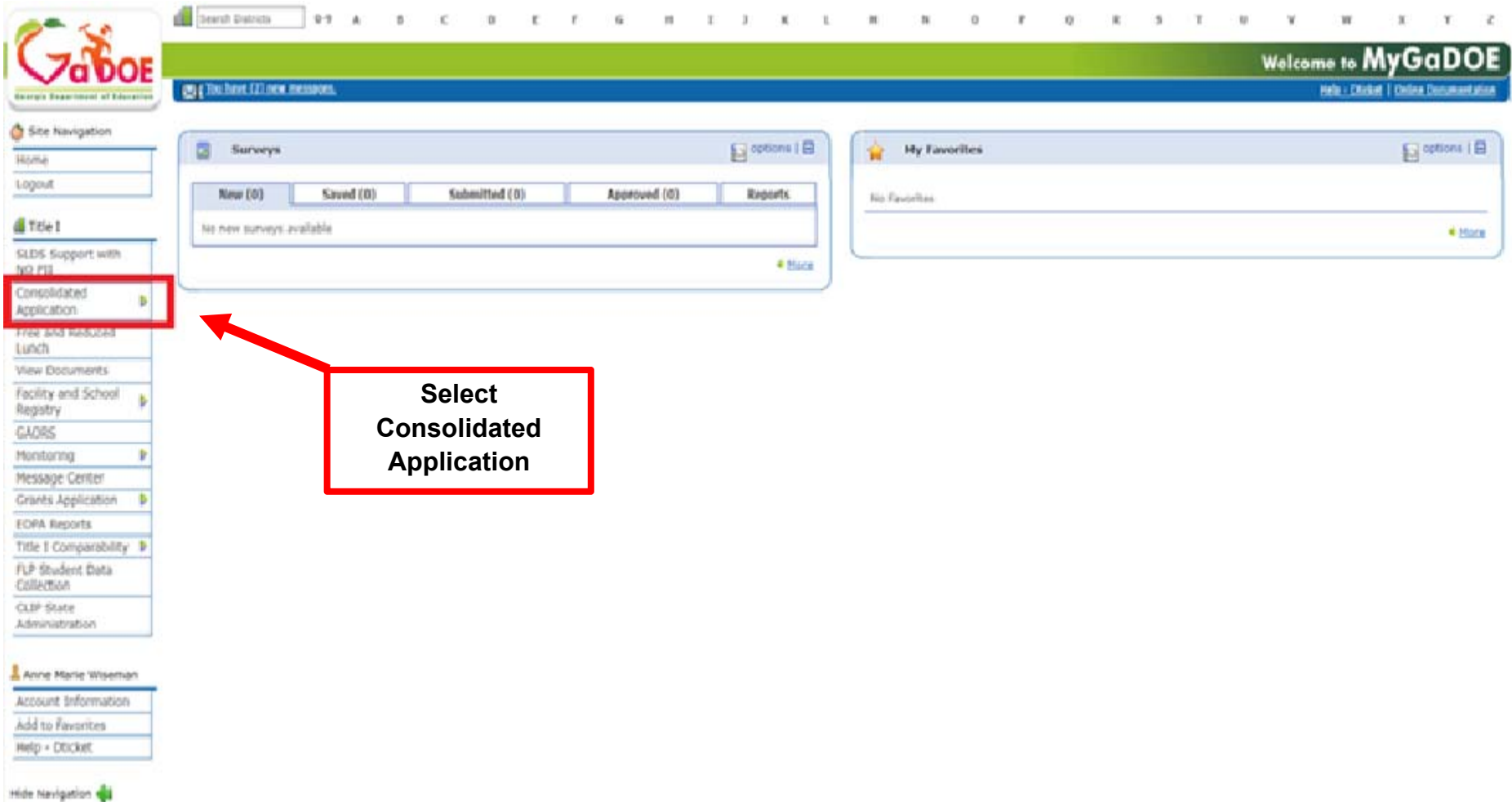
The screenshot shows the MyGaDOE login interface. It features a 'Please Log In' section with a 'GaDOE' logo on the left. The login form includes a 'Username' field with the text 'ameiseman@doe.k12.ga', a 'Password' field with masked characters, and a green 'Login' button. Below the password field is a link that says 'I forgot my passphrase!'. At the bottom of the login section is a link that says 'Or sign up for an account'. To the right of the login form is a 'Helpful Links' section with several blue links: 'MyGaDOE Online Guide', 'GaDOE Public Website', 'Information Systems', 'AEP & INCLU', 'Georgia Standards', 'Data Collections', 'Financial Reports', and 'Report Card'. A red box highlights the 'I forgot my passphrase!' link, and another red box highlights the 'Login' button. A red arrow points from the 'I forgot my passphrase!' link to the 'Login' button.

If you have  
forgotten you  
password, click

"I forgot my  
passphrase!"

This website requires Cookies be enabled in your browser.

# Entering the Con App



The screenshot shows the MyGaDOE website interface. At the top, there is a search bar and a navigation menu with letters A through Z. Below this is a green banner with the text "Welcome to MyGaDOE" and links for "Help", "Docket", and "Online Documentation". The main content area is divided into several sections. On the left, there is a "Site Navigation" menu with items like "Home", "Logout", and "Title I". Below this is a "Consolidated Application" link, which is highlighted with a red box. A red arrow points from a text box that says "Select Consolidated Application" to this link. The main content area also features a "Surveys" section with a table showing counts for "New (0)", "Saved (0)", "Submitted (0)", and "Approved (0)", and a "My Favorites" section with a "No Favorites" message.

Search Districts

WELCOME TO MyGaDOE

You have 0 new messages.

Help | Docket | Online Documentation

Site Navigation

- Home
- Logout

Title I

- SLEDS Support with NYO PII
- Consolidated Application**
- Free and Reduced Lunch
- View Documents
- Facility and School Registry
- GAOS
- Monitoring
- Message Center
- Grants Application
- EOIPA Reports
- Title I Comparability
- FLP Student Data Collection
- CBP State Administration

Anne Marie Wiseman

- Account Information
- Add to Favorites
- Help • Docket

Hide Navigation

Surveys

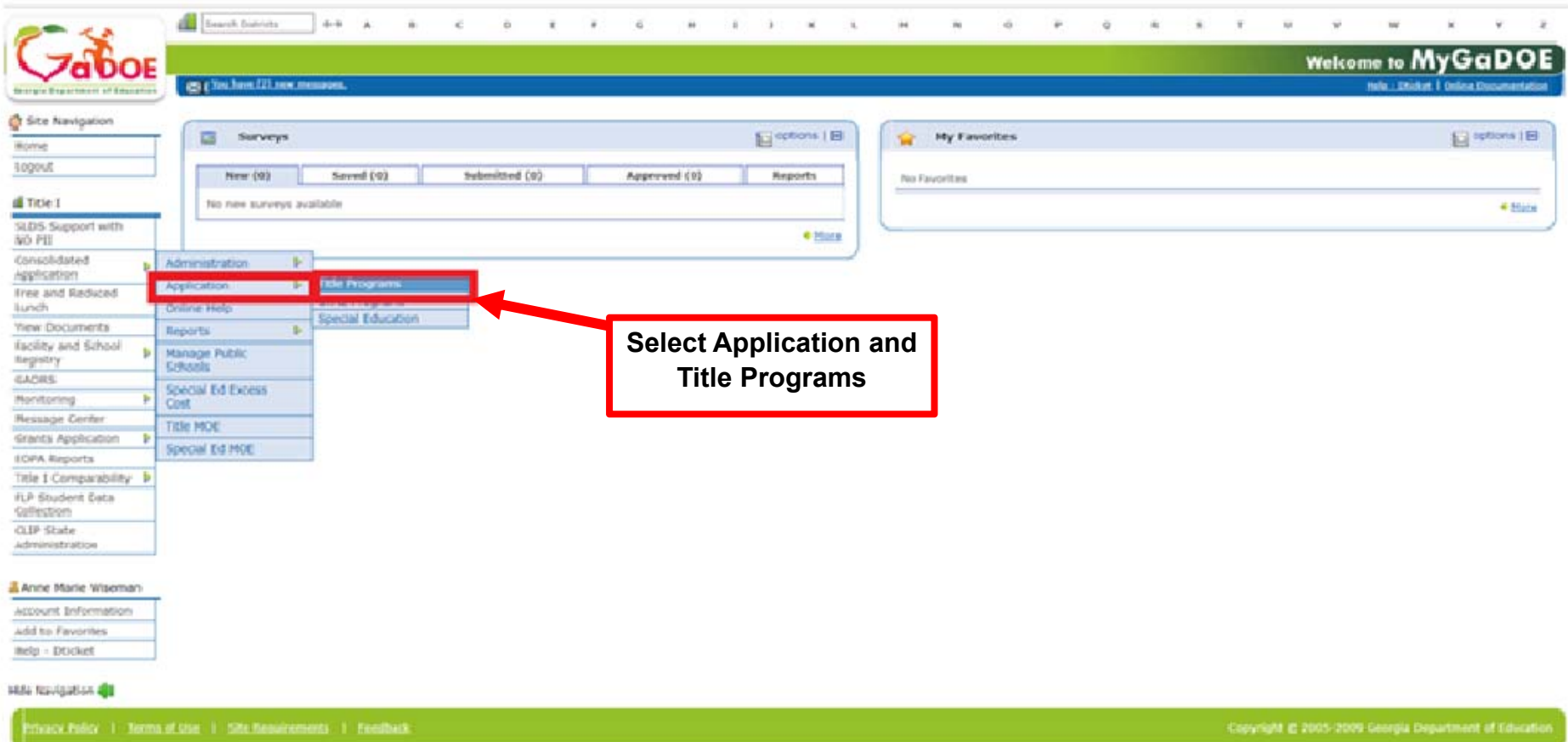
New (0)	Saved (0)	Submitted (0)	Approved (0)	Reports
No new surveys available				

My Favorites

No Favorites

Select Consolidated Application

# Entering the Con App Application and Title Programs



The screenshot shows the MyGaDOE website interface. The top navigation bar includes a search box for districts and a welcome message. The left sidebar contains a 'Site Navigation' menu with various options. The main content area displays a 'Surveys' section and a 'My Favorites' section. A red box highlights the 'Application' menu item, and a red arrow points to the 'Title Programs' sub-item. A text box with a red border contains the instruction: 'Select Application and Title Programs'.

Search Districts

Welcome to MyGaDOE

You have 021 new messages.

Site Navigation

- Home
- Logout

Title 1

- TEDE Support with IED PII
- Consolidated Application
- Free and Reduced Lunch
- View Documents
- Facility and School Registry
- GACRS
- Monitoring
- Message Center
- Grants Application
- ICPA Reports
- Title I Comparability
- FLP Student Data Collection
- OLIP State Administration

Administration

- Application
- Online Help
- Reports
- Manage Public Schools
- Special Ed Excess Cost
- Title MOE
- Special Ed MOE

My Favorites

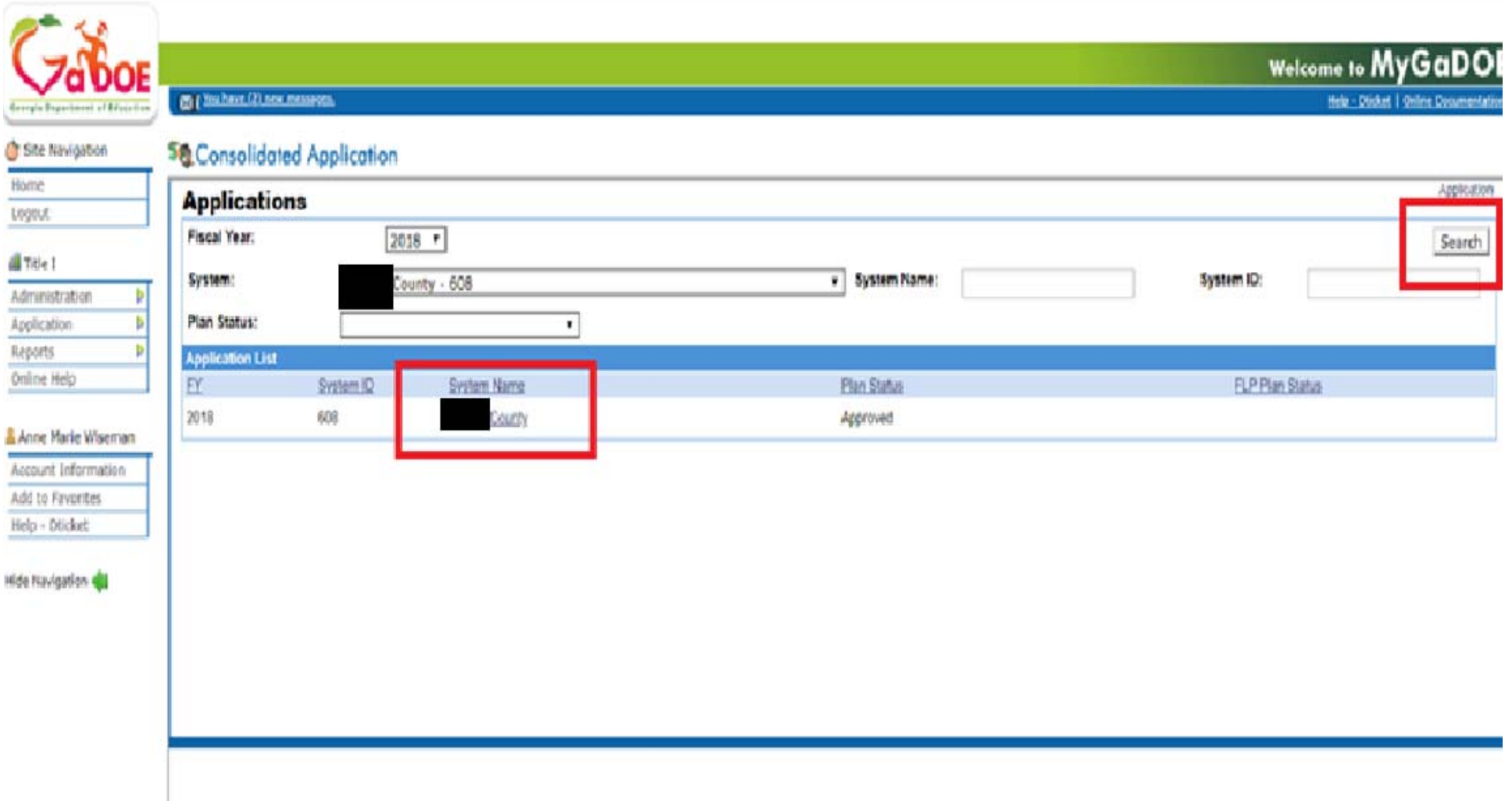
No Favorites

Select Application and Title Programs

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# Reviewing the Navigation Screen



Site Navigation

- Home
- Logout

Tile 1

- Administration
- Application
- Reports
- Online Help

Anne Marie Wiseman

- Account Information
- Add to Favorites
- Help - Docket

Hide Navigation

Welcome to MyGaDOE

You have 02 new messages

Home - Docket - Online Documentation

## Consolidated Application

### Applications

Fiscal Year: 2018

System: County - 608 System Name: System ID:

Plan Status:

Application List

EY	System ID	System Name	Plan Status	ELP Plan Status
2018	608	County	Approved	

# Additional Components

- Programs
- Planning – used in the past for CLIP submission
- Prayer Certification
- Attachments
- Audit Trail

# Programs Tab Adding Programs

Consolidated Application

## Program Status

Application

District Name : Sumter County

District Code : 729

Fiscal Year : 2009

Programs
Planning
Prayer Certification
Attachments
Audit Trail
Add Programs
Print

### Add Program

Add an applicable program to the application

Program : AG - Extended Year

AG - Extended Year

AG Extended Day

AG Food Processing

AG Young Farmer

Agriculture Construction Related Equipment

CTAE - Apprenticeship

CTAE - Career Related

CTAE - Extended Year

CTAE - FCCLA

CTAE - State Institutions

CTAE - Supervision

CTE - High Schools that Work

CTE Extended Day

Add

### CTAE Programs

Program

DC Status

Program Type

New

Original

Programs available to add within the System

Previously-added Programs

# Information Displayed on the Programs Main Screen

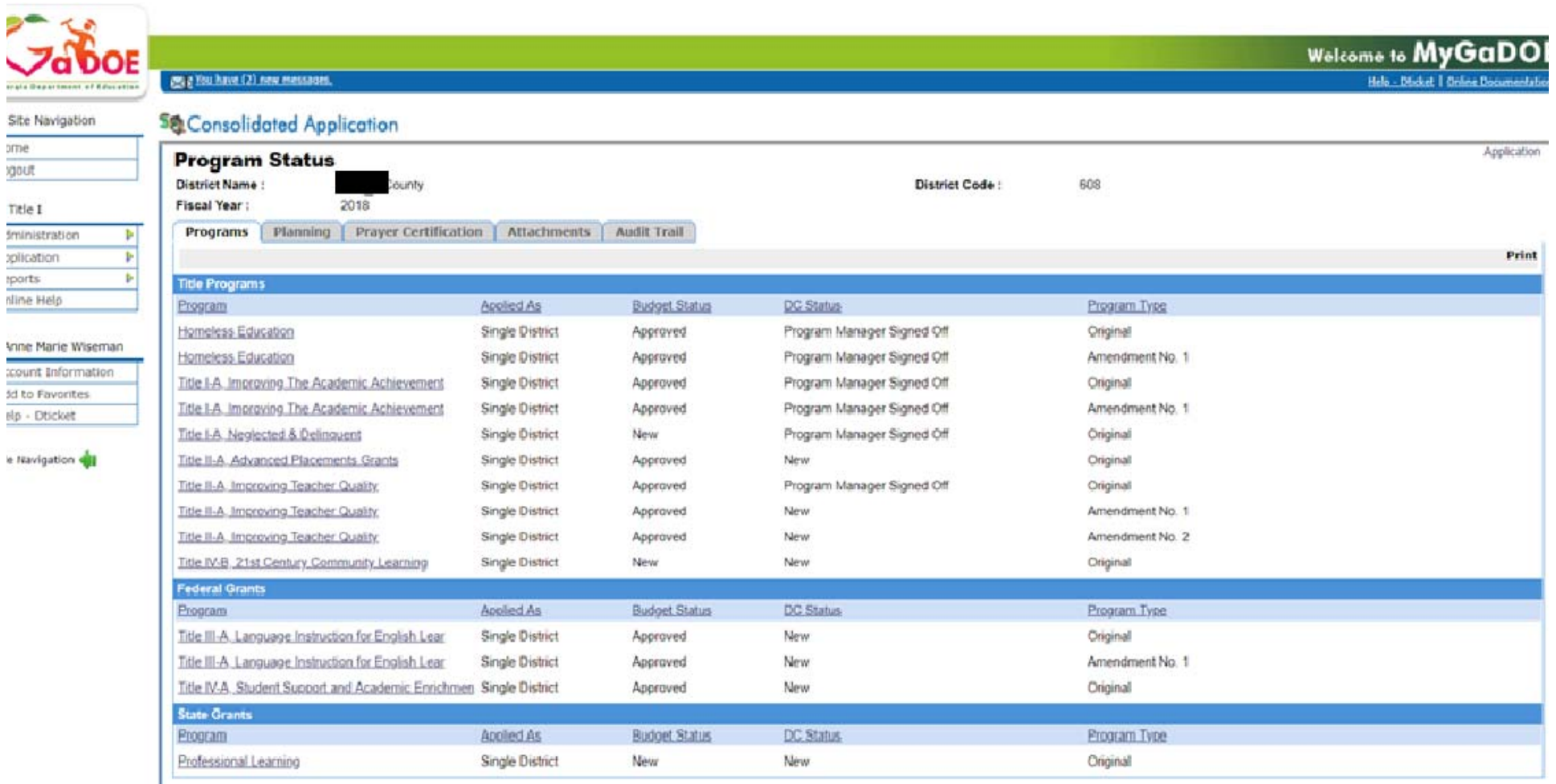
## Title Programs

[Program](#)      [Applied As](#)      [Budget Status](#)      [DC Status](#)      [Program Type](#)

Selection	Action
<b>Program</b>	Individual program applied for.
<b>Applied As</b>	Single District or Consortium. Consortium is no longer chosen by the user. This feature can only be defined by the State Program Manager for a particular program.
<b>Status</b>	<p><b>New</b> – Application has not been signed-off</p> <p><b>Coordinator Signed-Off</b> – Application is awaiting approval from the Superintendent.</p> <p><b>Superintendent Signed-Off</b> – Application is awaiting approval from the State Program Manager.</p> <p><b>Superintendent Revision Requested</b> – Application has been rejected by the Superintendent.</p> <p><b>Program Manager Revision Requested</b> – Application has been rejected by the State Program Manager.</p> <p><b>Approved</b> – State Program Manager has approved the application and the funds are now available in GAORS.</p>
<b>Data Collections Status (DC)</b>	<p><b>New</b> – Data Collection form has not been signed-off.</p> <p><b>Coordinator Signed-Off</b> – Data Collection form is awaiting approval from the Superintendent.</p> <p><b>Superintendent Signed-Off</b> – Data Collection form is awaiting approval from the Program Manager.</p> <p><b>Program Manager Signed-Off</b> – Program Manager has approved the Data Collection form.</p>
<b>Program Type</b>	<p><b>Original</b> – This is the original application for this program.</p> <p><b>Amendment #</b> - This is amendment number # for this program (<b>Example:</b> Amendment No. 1, Amendment No. 2, etc.).</p>



# Information Displayed on the Programs Main Screen



The screenshot shows the MyGaDOE web application interface. At the top right, it says "Welcome to MyGaDOE" with links for Help, Docket, and Online Documentation. A notification bar indicates "You have (2) new messages." The main heading is "Consolidated Application".

**Program Status** (Application)

District Name : ██████ County      District Code : 608  
 Fiscal Year : 2018

Navigation tabs: Programs (selected), Planning, Prayer Certification, Attachments, Audit Trail

Title Programs				
Program	Applied As	Budget Status	DC Status	Program Type
<a href="#">Homeless Education</a>	Single District	Approved	Program Manager Signed Off	Original
<a href="#">Homeless Education</a>	Single District	Approved	Program Manager Signed Off	Amendment No. 1
<a href="#">Title I-A Improving The Academic Achievement</a>	Single District	Approved	Program Manager Signed Off	Original
<a href="#">Title I-A Improving The Academic Achievement</a>	Single District	Approved	Program Manager Signed Off	Amendment No. 1
<a href="#">Title I-A Neglected &amp; Delinquent</a>	Single District	New	Program Manager Signed Off	Original
<a href="#">Title II-A Advanced Placements Grants</a>	Single District	Approved	New	Original
<a href="#">Title II-A Improving Teacher Quality</a>	Single District	Approved	Program Manager Signed Off	Original
<a href="#">Title II-A Improving Teacher Quality</a>	Single District	Approved	New	Amendment No. 1
<a href="#">Title II-A Improving Teacher Quality</a>	Single District	Approved	New	Amendment No. 2
<a href="#">Title IV-B 21st Century Community Learning</a>	Single District	New	New	Original
Federal Grants				
Program	Applied As	Budget Status	DC Status	Program Type
<a href="#">Title III-A Language Instruction for English Lear</a>	Single District	Approved	New	Original
<a href="#">Title III-A Language Instruction for English Lear</a>	Single District	Approved	New	Amendment No. 1
<a href="#">Title IV-A Student Support and Academic Enrichmen</a>	Single District	Approved	New	Original
State Grants				
Program	Applied As	Budget Status	DC Status	Program Type
<a href="#">Professional Learning</a>	Single District	New	New	Original



# Planning Tab



You have (2) new messages.

Help - Logout | Online Documentation

Site Navigation

- Home
- Logout

Title I

- Administration
- Application
- Reports
- Online Help

Anne Marie Wiseman

- Account Information
- Add to Favorites
- Help - Docket

Hide Navigation

Consolidated Application

Program Status

Application

District Name : ██████ County

District Code : 608

Fiscal Year : 2018

- Programs
- Planning**
- Prayer Certification
- Attachments
- Audit Trail

Print

Title Programs

Program	Applied As	Budget Status	DC Status	Program Type
<a href="#">Homeless Education</a>	Single District	Approved	Program Manager Signed Off	Original
<a href="#">Homeless Education</a>	Single District	Approved	Program Manager Signed Off	Amendment No. 1
<a href="#">Title I.A. Improving The Academic Achievement</a>	Single District	Approved	Program Manager Signed Off	Original
<a href="#">Title I.A. Improving The Academic Achievement</a>	Single District	Approved	Program Manager Signed Off	Amendment No. 1
<a href="#">Title I.A. Neglected &amp; Delinquent</a>	Single District	New	Program Manager Signed Off	Original
<a href="#">Title II.A. Advanced Placements Grants</a>	Single District	Approved	New	Original
<a href="#">Title II.A. Improving Teacher Quality</a>	Single District	Approved	Program Manager Signed Off	Original
<a href="#">Title II.A. Improving Teacher Quality</a>	Single District	Approved	New	Amendment No. 1
<a href="#">Title II.A. Improving Teacher Quality</a>	Single District	Approved	New	Amendment No. 2
<a href="#">Title IV.B. 21st Century Community Learning</a>	Single District	New	New	Original

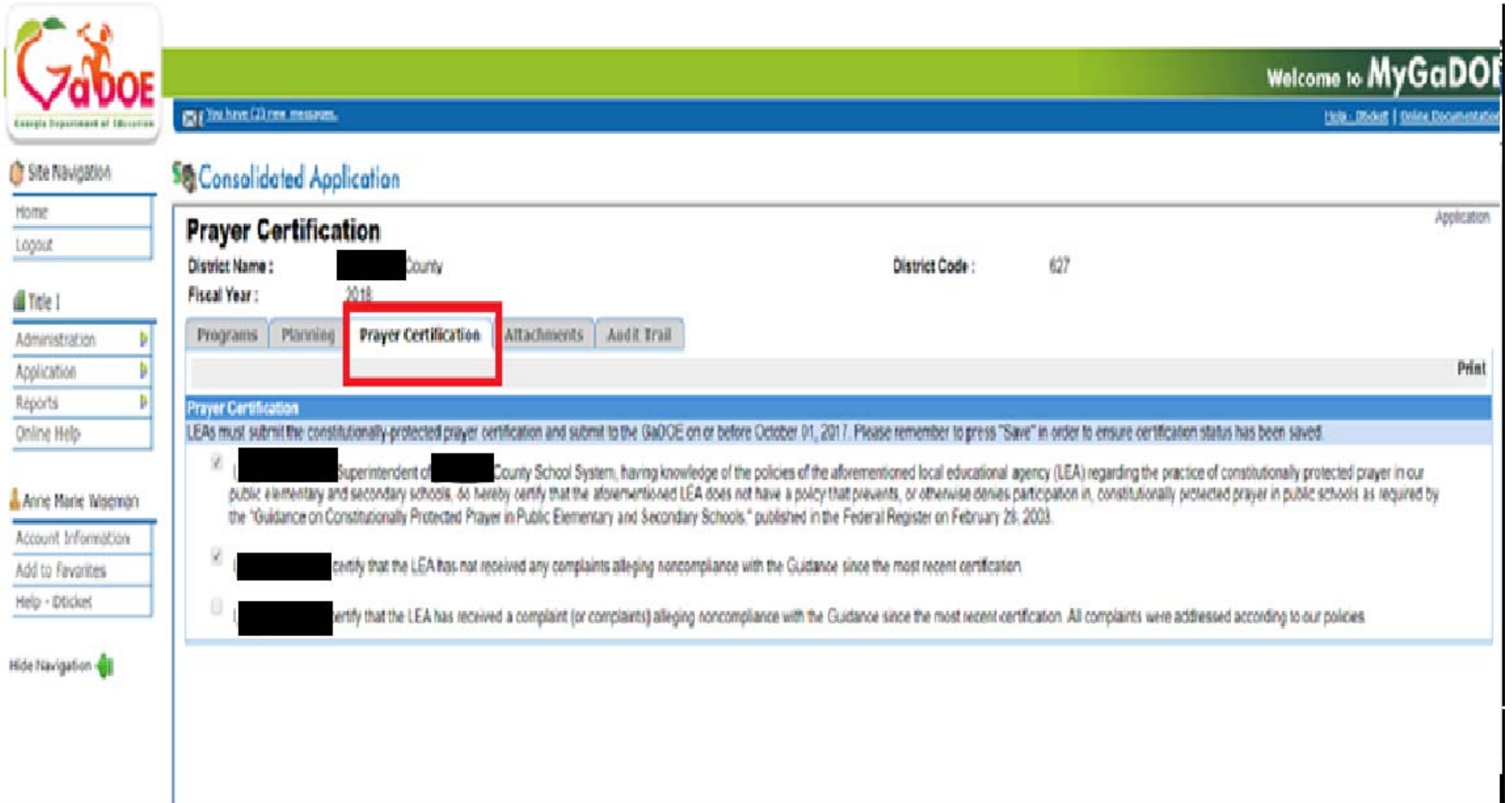
Federal Grants

Program	Applied As	Budget Status	DC Status	Program Type
<a href="#">Title III-A. Language Instruction for English Lear</a>	Single District	Approved	New	Original
<a href="#">Title III-A. Language Instruction for English Lear</a>	Single District	Approved	New	Amendment No. 1
<a href="#">Title IV-A. Student Support and Academic Enrichmen</a>	Single District	Approved	New	Original

State Grants


Program	Applied As	Budget Status	DC Status	Program Type
<a href="#">Professional Learning</a>	Single District	New	New	Original

# Prayer Certification



The screenshot shows the MyGaDOE web application interface. At the top left is the GaDOE logo. A green banner at the top right says "Welcome to MyGaDOE" with links for "Help.../Feedback" and "Online Documentation". Below the banner, a blue bar contains the text "You have (2) new messages." On the left side, there is a "Site Navigation" menu with links for Home, Logout, Title I, Administration, Application, Reports, and Online Help. Below this is the user profile for "Annie Marie Wiseman" with links for Account Information, Add to Favorites, and Help - Ticket. The main content area is titled "Consolidated Application" and "Prayer Certification". It displays "District Name: [redacted] County" and "District Code: 627". Below this are tabs for "Programs", "Planning", "Prayer Certification" (highlighted with a red box), "Attachments", and "Audit Trail". A "Print" button is visible on the right. The "Prayer Certification" section contains a blue header and a text box with instructions: "LEAs must submit the constitutionally-protected prayer certification and submit to the GaDOE on or before October 01, 2017. Please remember to press 'Save' in order to ensure certification status has been saved." Below the instructions are three checklist items, each with a radio button and a text box for a signature: 1. [checked] [redacted] Superintendent of [redacted] County School System, having knowledge of the policies of the aforementioned local educational agency (LEA) regarding the practice of constitutionally protected prayer in our public elementary and secondary schools, do hereby certify that the aforementioned LEA does not have a policy that prevents, or otherwise denies participation in, constitutionally protected prayer in public schools as required by the "Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools," published in the Federal Register on February 26, 2003. 2. [checked] [redacted] certify that the LEA has not received any complaints alleging noncompliance with the Guidance since the most recent certification. 3. [unchecked] [redacted] certify that the LEA has received a complaint (or complaints) alleging noncompliance with the Guidance since the most recent certification. All complaints were addressed according to our policies.

# Attachments



Georgia Department of Education

You have (2) new messages

Help - Dticket | Online Documentation

Welcome to MyGaDOE

Site Navigation

- Home
- Logout

Title I

- Administration
- Application
- Reports
- Online Help

Anne Marie Wiseman

- Account Information
- Add to Favorites
- Help - Dticket

Consolidated Application








Attachments Application

District Name : [REDACTED] County      District Code : 627

Fiscal Year : 2018

Programs   Planning   Prayer Certification   **Attachments**   Audit Trail

Print

Item#	Uploaded File	Created Date	
1	<a href="#">List of Private Schools Participating for 2017-2018 school year.pdf</a>	7/11/2017 10:27:01 AM	
2	<a href="#">FY18 Private School Initial Consultation and Notification of Intent for FY18 Provision of Services.pdf</a>	7/11/2017 10:28:34 AM	
3	<a href="#">FY18 Title II Part A Budget Assertions 06.29.17.docx</a>	7/25/2017 4:17:24 PM	
4	<a href="#">FY18 Title IIA Budget Attachment - Effectiveness 06.13.17.docx</a>	7/28/2017 11:30:47 AM	
5	<a href="#">FY17 Title II Part A Effectiveness Plan Template (Effectiveness).docx</a>	8/2/2017 1:21:04 PM	
6	<a href="#">FY17 Title II Part A Equity Action Plan Analysis.docx</a>	8/2/2017 1:32:15 PM	
7	<a href="#">FY17-QBE-FTE-Come-Chart.xlsx</a>	9/13/2017 12:51:26 PM	

# The Title I Program

# Program Status Page

## Choosing the Title I Program



- Site Navigation
  - Home
  - Logout
- Title I
  - Administration
  - Application
  - Reports
  - Online Help
- Anne Marie Wiseman
  - Account Information
  - Add to Favorites
  - Help - Ticket

### Consolidated Application

#### Program Status

District Name : █████ County  
 Fiscal Year : 2018

District Code : 608

- Programs
- Planning
- Prayer Certification
- Attachments
- Audit Trail

#### Title Programs

Program	Applied As	Budget Status	DC Status	Program Type
Homeless Education	Single District	Approved	Program Manager Signed Off	Original
Homeless Education	Single District	Approved	Program Manager Signed Off	Amendment No. 1
Title I-A Improving The Academic Achievement	Single District	Approved	Program Manager Signed Off	Amendment No. 1
Title I-A Improving & Maintaining	Single District	New	Program Manager Signed Off	Original
Title II-A Advanced Placements Grants	Single District	Approved	New	Original
Title II-A Improving Teacher Quality	Single District	Approved	Program Manager Signed Off	Original
Title II-A Improving Teacher Quality	Single District	Approved	New	Amendment No. 1
Title II-A Improving Teacher Quality	Single District	Approved	New	Amendment No. 2
Title IV-B 21st Century Community Learning	Single District	New	New	Original

#### Federal Grants

Program	Applied As	Budget Status	DC Status	Program Type
Title III-A Language Instruction for English Lear	Single District	Approved	New	Original
Title III-A Language Instruction for English Lear	Single District	Approved	New	Amendment No. 1
Title IV-A Student Support and Academic Enrichmen	Single District	Approved	New	Original

#### State Grants

Program	Applied As	Budget Status	DC Status	Program Type
Professional Learning	Single District	New	New	Original

# Entering the Title I Program

- Multiple Tabs are available inside the Title I Program
  - Program Information
  - Budget
  - Audit Trail
  - Assurances
  - Programs



# Title I Program Information

Site Navigation

Home  
Logout

Title I

Administration  
Application  
Reports  
Online Help

Anne Marie Wiseman

Account Information  
Add to Favorites  
Help - Dticket

Hide Navigation

Consolidated Application

Application > Programs

## Program Information

District Name : ██████ County

District Code : 627

Fiscal Year : 2018

Program : Title I-A, Improving The Academic Achievement - Amendment No. 3

Status : Approved (Date: 01/25/2018 13:43:12)

Superintendent Sign off date : 01/25/2018 08:34:46

Program Information | Budget | Audit Trail | Assurances | Programs

Allocations for this year (2018) :	\$1,038,700.00	
Additional Allocation :	\$0.00	
Carryover from previous year :	\$54,386.00	
Transfer Amount :	\$28,164.00	
Total Budgeted Funds for this Fiscal Year :	\$1,121,250.00	Unallocated Funds : \$0.00

Title I SWP/TA Plans | Set Asides | Other Funds | School Allocations | Eligible Attendance Areas | Data Collection

Print

Item#	Uploaded File	Created Date	
1	<a href="#">CHS Class Size Reduction worksheet and schedules.pdf</a>	1/16/2018 2:23:55 PM	
2	<a href="#">CHS Justification Statement.pdf</a>	1/16/2018 2:23:55 PM	
3	<a href="#">LMES Class Size Reduction worksheet and schedules.pdf</a>	1/16/2018 2:23:55 PM	
4	<a href="#">LMES Justification Statement.pdf</a>	1/16/2018 2:23:55 PM	
5	<a href="#">SMS Class Size Reduction worksheet and schedules.pdf</a>	1/16/2018 2:23:55 PM	

# Title I Budget



Welcome to MyGaDOE

You have (2) new messages.

[Help - Dticket](#) | [Online Documentation](#)

Site Navigation

- Home
- Logout
- Title I
  - Administration ▶
  - Application ▶
  - Reports ▶
  - Online Help

Anne Marie Wiseman

- Account Information
- Add to Favorites
- Help - Dticket

Hide Navigation

Consolidated Application

Application > Programs

## Budget

District Name : ██████████ County

District Code : 627

Fiscal Year : 2018

Program : Title I-A, Improving The Academic Achievement - Amendment No. 3

Status : Approved (Date: 01/25/2018 13:43:12)

Superintendent Sign off date : 01/25/2018 08:34:46

- Budget**
- Program Information
- Audit Trail
- Assurances
- Programs

Print

Program : Title I-A, Improving The Academic Achievement

Current FY Allocation : \$1,038,700.00

Additional Allocation : \$0.00







Carry Over : \$54,386.00

Total Grant Award : \$1,093,086.00

Transfer Amount : \$28,164.00

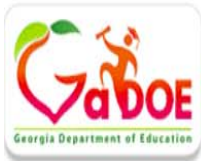
Total Amount to be Budgeted : \$1,121,250.00

Not Budgeted Funds : \$0.00

Budget Detail											<a href="#">Show ALL</a>
Fiscal Year	From Program	School	To Sub-Grant	To Program	Function	Object	Units	Price	Amount	Description	
2018	Title I-A, Improving The Academic Achievement	Leroy Massey Elementary School		Title I-A, Improving The Academic Achievement	1000	110	1	\$78,722	\$78,722		
2018	Title I-A, Improving The Academic Achievement	Leroy Massey Elementary School		Title I-A, Improving The Academic Achievement	1000	210	1	\$22,680	\$22,680		
2018	Title I-A, Improving The Academic Achievement	Leroy Massey Elementary School		Title I-A, Improving The Academic Achievement	1000	220	1	\$6,022	\$6,022		
2018	Title I-A, Improving The Academic Achievement	Leroy Massey Elementary School		Title I-A, Improving The Academic Achievement	1000	230	1	\$13,233	\$13,233		
2018	Title I-A, Improving The Academic Achievement	Leroy Massey Elementary School		Title I-A, Improving The Academic Achievement	1000	260	1	\$379	\$379		
2018	Title I-A, Improving The Academic Achievement	Menlo Elementary School		Title I-A, Improving The Academic Achievement	1000	532	1	\$17,187	\$17,187		



# Title I Budget Audit Trail



Welcome to MyGaDOE

You have (2) new messages.

[Help - Dticket](#) | [Online Documentation](#)

Site Navigation

[Home](#)  
[Logout](#)

Title I

[Administration](#)  
[Application](#)  
[Reports](#)  
[Online Help](#)

Anne Marie Wiseman

[Account Information](#)  
[Add to Favorites](#)  
[Help - Dticket](#)

Hide Navigation

Consolidated Application

Application > Programs

## Audit Trail

District Name : ██████████ County

District Code : 627

Fiscal Year : 2018

Program : Title I-A, Improving The Academic Achievement - Amendment No. 3

Status : Approved (Date: 01/25/2018 13:43:12)

Superintendent Sign off date : 01/25/2018 08:34:46

[Program Information](#) [Budget](#) **[Audit Trail](#)** [Assurances](#) [Programs](#)

Print

[Data Collection Audit Trail](#) **[Budget Audit Trail](#)**

### Audit Trail

Old Status	New Status	Changed By	Changed Date
Program Manager Signed Off	Approved	Regina Hailey	1/25/2018 1:43:12 PM
<b>Message</b> : Successfully Signed off			
Superintendent Signed Off	Program Manager Signed Off	Anne Marie Wiseman	1/25/2018 11:03:32 AM
<b>Message</b> : Successfully Signed off			
Coordinator Signed Off	Superintendent Signed Off	██████████	1/25/2018 8:34:46 AM
<b>Message</b> : Successfully Signed off			
Program Manager Revision Requested	Coordinator Signed Off	██████████	1/24/2018 10:14:03 AM
<b>Message</b> : Successfully Signed off			

# Title I Assurances



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Site Navigation

[Home](#)  
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Title I

[Administration](#) ▶  
[Application](#) ▶  
[Reports](#) ▶  
[Online Help](#)

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Consolidated Application

Application > Programs

## Assurances

District Name : ██████████ County

District Code : 627

Fiscal Year : 2018

Program : Title I-A, Improving The Academic Achievement - Amendment No. 3

Status : Approved (Date: 01/25/2018 13:43:12)

Superintendent Sign off date : 01/25/2018 08:34:46

[Program Information](#) [Budget](#) [Audit Trail](#) **Assurances** [Programs](#)

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### Assurances

Superintendent signed off Assurances on January 25, 2018.

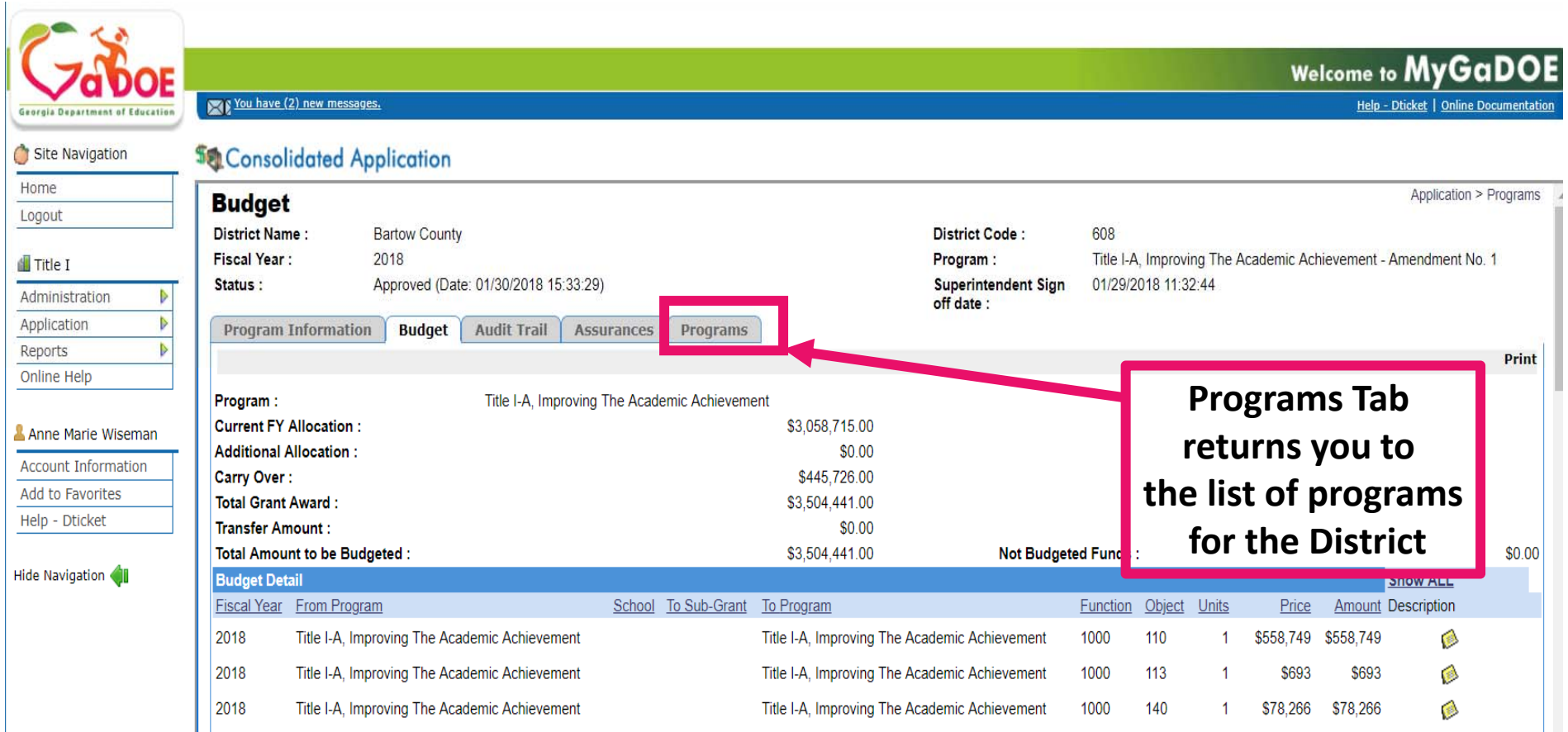
#### General Assurances :

General Assurances

As a condition of receiving the federal funds for which application is made in this Consolidated Application, the applicant's local board of education (Applicant) assures the following:

1. each such program will be administered in accordance with all applicable statutes, regulations, program plans, and applications;
2. the control of funds provided under each such program and title to property acquired with program funds will be in a public agency or in a eligible private agency, institution, organization, or Indian tribe, if the law authorizing the program provides for assistance to those entities; and
3. the public agency, eligible private agency, institution, or organization, or the Indian tribe will administer the funds and property to the extent required by the authorizing statutes;
4. the applicant will adopt and use proper methods of administering each such program, including—
  - a. the enforcement of any obligations imposed by law on agencies, institutions, organizations, and other recipients responsible for carrying out each program; and
  - b. the correction of deficiencies in program operations that are identified through audits, monitoring, or evaluation;
5. the applicant will cooperate in carrying out any evaluation of each such program conducted by or for the State educational agency, the Secretary, or other Federal officials;
6. the applicant will use such fiscal control and fund accounting procedures as will ensure proper disbursement of, and accounting for, Federal funds paid to the applicant under each such program; and
7. the applicant will—
  - a. submit such reports to the State educational agency (which shall make the reports available to the Governor) and the Secretary as the State educational agency and Secretary may require to enable the State educational agency and the Secretary to perform their duties under each such program; and
  - b. maintain such records, provide such information, and afford such access to the records as the State educational agency (after consultation with the Governor) or the Secretary may reasonably require to carry out the State educational agency's or the Secretary's duties; and
  - c. before the application was submitted, the applicant afforded a reasonable opportunity for public comment on the application and considered such comment.

# Programs Tab



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Consolidated Application

Application > Programs

**Budget**

District Name : Bartow County      District Code : 608  
 Fiscal Year : 2018      Program : Title I-A, Improving The Academic Achievement - Amendment No. 1  
 Status : Approved (Date: 01/30/2018 15:33:29)      Superintendent Sign off date : 01/29/2018 11:32:44

Program Information    **Budget**    Audit Trail    Assurances    **Programs**    Print

Program : Title I-A, Improving The Academic Achievement

Current FY Allocation : \$3,058,715.00  
 Additional Allocation : \$0.00  
 Carry Over : \$445,726.00  
 Total Grant Award : \$3,504,441.00  
 Transfer Amount : \$0.00  
 Total Amount to be Budgeted : \$3,504,441.00      Not Budgeted Function : \$0.00

**Budget Detail**      SHOW ALL


Fiscal Year	From Program	School	To Sub-Grant	To Program	Function	Object	Units	Price	Amount	Description
2018	Title I-A, Improving The Academic Achievement			Title I-A, Improving The Academic Achievement	1000	110	1	\$558,749	\$558,749	
2018	Title I-A, Improving The Academic Achievement			Title I-A, Improving The Academic Achievement	1000	113	1	\$693	\$693	
2018	Title I-A, Improving The Academic Achievement			Title I-A, Improving The Academic Achievement	1000	140	1	\$78,266	\$78,266	

# Program Information Tab

# Entering the Title I Program Information Tab

- Additional Tabs are available inside the Title I Program Information Tab
  - Title I SWP / TA Plans
  - Set Asides
  - Other Funds
  - School Allocations
  - Eligible Attendance Areas
  - Data Collections

# Title I SWP / TA Plans



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Title I

- Administration
- Application
- Reports
- Online Help

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- Account Information
- Add to Favorites
- Help - Docket

Consolidated Application

Application > Programs

### Program Information

District Name : ██████ County      District Code : 604  
 Fiscal Year : 2018      Program : Title I-A, Improving The Academic Achievement -Original  
 Status : Approved (Date: 10/08/2017 13:34:47)      Superintendent Sign-off date : 10/04/2017 16:02:08

Program Information | Budget | Audit Trail | Assurances | Programs

Allocations for this year (2018) :	\$3,121,929.00
Additional Allocation :	\$0.00
Carryover from previous year :	\$0.00
Transfer Amount :	\$0.00
<b>Total Budgeted Funds for this Fiscal Year :</b>	<b>\$3,121,929.00</b>
Unallocated Funds :	\$0.00

Title I SWP/TA Plans | Set Asides | Other Funds | School Allocations | Eligible Attendance Areas | Data Collection

Item#	Uploaded File	Created Date		
1	Class Size Reduction Statement ██████.county.pdf	9/25/2017 3:17:44 PM		
2	Job Description Secondary Instructional Support Specialist.pdf	9/25/2017 3:18:18 PM		
3	Job Description Title I Elementary Instructional Support Specialist.pdf	9/25/2017 3:18:24 PM		
4	ORIGINAL Title I Teachers-Paras-Responsibilities 2018.docx	9/25/2017 3:18:45 PM		
5	█████ County School Nutrition Report Oct 17.pdf	9/25/2017 5:30:41 PM		
6	ORIGINAL TITLE I Parent Involvement Carryover from 2016-2017.docx	9/26/2017 2:27:06 PM		
7	TITLE IA job description Title I Instructional Lead Teacher.pdf	10/4/2017 2:36:55 PM		
8	FY18 Title I Part A Budget Justification.pdf	10/4/2017 3:52:01 PM		



# Set Asides

Consolidated Application

**Program Information**

District Name: [Redacted] County      District Code: 608  
 Fiscal Year: 2018      Program: Title I-A, Improving The Academic Achievement - Original  
 Status: Approved (Date: 10/06/2017 12:34:47)      Superintendent Sign off date: 10/04/2017 16:02:08

Program Information | Budget | Audit Trail | Assurances | Programs

Allocations for this year (2018): \$3,121,020.00  
 Additional Allocation: \$0.00  
 Carryover from previous year: \$0.00  
 Transfer Amount: \$0.00  
 Total Budgeted Funds for this Fiscal Year: \$3,121,020.00      Unallocated Funds: \$0.00

Title I SWP/TA Plans | **Set Asides** | Other Funds | School Allocations | Eligible Attendance Areas | Data Collection

This is a work section to indicate administrative funds that will not be a part of the per pupil allocations. These funds must be budgeted in the current fiscal year's budget, on the appropriate budget detail page as earmarked.

Set Asides (Required)	Amount	Comments
Neglected and Delinquent Set Aside	\$14165	NEGLECTED SET ASIDE: \$14165: The explanation for the Neglec
Homeless Set Aside	\$5000	HOMELESS SET ASIDE: \$15,000:Method 1-see description
1% Parent and Family Engagement Set Aside	\$31219	PARENT INVOLVEMENT SET ASIDE: \$31,219: 1% of the Title I f
Private School Equitable Services Set Aside	0	No participating private schools in FY18

Set Asides (Optional)	Amount
Administrative Set Aside	\$173,306
Professional Development Set Aside	\$336,454

Additional Set Asides

Required Set Asides

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# Custom Set Asides

Fiscal Effort	Set Asides	Other Funds	School Allocations	Data Collection
<a href="#">Print</a>   <a href="#">SignOff</a>   <a href="#">Request Revision</a>   <a href="#">Create Amendment</a>				
<p>This is a work section to indicate administrative funds that will not be a part of the per pupil allocations. These funds must be budgeted in the current fiscal year's budget, on the appropriate budget detail page as earmarked.</p>				
<b>Description:</b> <input type="text" value="Additional Parental Involvement"/>		<b>Amount:</b> <input type="text"/>		
<b>Explanation:</b> <input type="text"/>				
<input type="button" value="Add"/>				
<b>Custom Set Aside Description:</b> <input type="text"/>		<b>Amount:</b> <input type="text"/>		
<input type="button" value="Add Custom Set Aside"/>				



# Other Funds



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[Home](#)  
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Title I

[Administration](#)  
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Consolidated Application

[Application > Programs](#)

## Program Information

**District Name :** Chattooga County  
**Fiscal Year :** 2018  
**Status :** Approved (Date: 01/25/2018 13:43:12)

**District Code :** 627  
**Program :** Title I-A, Improving The Academic Achievement - Amendment No. 3  
**Superintendent Sign off date :** 01/25/2018 08:34:46

[Program Information](#) [Budget](#) [Audit Trail](#) [Assurances](#) [Programs](#)

<b>Allocations for this year (2018) :</b>	\$1,038,700.00		
<b>Additional Allocation :</b>	\$0.00		
<b>Carryover from previous year :</b>	\$54,386.00		
<b>Transfer Amount :</b>	\$28,164.00		
<b>Total Budgeted Funds for this Fiscal Year :</b>	\$1,121,250.00	<b>Unallocated Funds :</b>	\$0.00

[Title I SWP/TA Plans](#) [Set Asides](#) [Other Funds](#) [School Allocations](#) [Eligible Attendance Areas](#) [Data Collection](#)

[Print](#)

### Other Funding Sources

Documentation for Other Funding Sources for Public School Choice. Please list funding sources and amounts that will be used to offset the required spending amounts for public school choice.

Funding Source	Funding Amount

# School Allocations

**Fiscal Effort** | **Set Asides** | **Other Funds** | **School Allocations** | **Data Collection**

**Public Schools** | **Private Schools**

[Print](#) | [SignOff](#) | [Request Revision](#) | [Create Amendment](#)

### School Allocations

Allocate appropriate funds to each school

School:

School Name:

<input type="text"/>	Resident Children :	<input type="text" value="0"/>	# Poverty Children :	<input type="text" value="0"/>
<input type="text"/>	School Carryover :	<input type="text" value="0"/>	Type :	<input type="text" value="NONE"/>
<input type="text"/>	Parapros :	<input type="text" value="0"/>	Other :	<input type="text" value="0"/>
(Public) :	Mathematics (Public) :	<input type="text" value="0"/>		

Parental Involvement Allocation

Parental Involvement Allocation :

**Add**

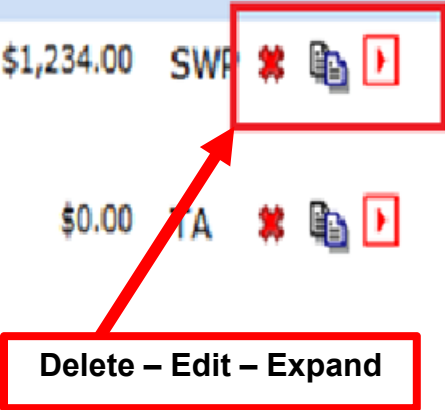
Select SWP for Schoolwide Program

Select TA for Targeted Assistance Program

Select NONE for non-Title I schools.

# School Allocations

Attendance areas and school allocations Details											Export
School ID	School Name	School Type	Grade Span	Resident # Children	Poverty # Children	Poverty Percent	PPA	School Allocation	Parental Involvement	Type	
0104	New [REDACTED] Elementary	ELEMENTARY	K-5	1234	523	42.38%	\$456.00	\$238,488.00	\$1,234.00	SWA	✖ 📄 ▶
0188	[REDACTED] County Middle School	MIDDLE	6-8	1234	564	45.71%	\$1,234.00	\$695,976.00	\$0.00	TA	✖ 📄 ▶
<b>Total :</b>				2468	1087	44.04 %	\$1,690.00	\$934,464.00	\$1,234.00		



Delete – Edit – Expand

# School Allocations

**Consolidated Application**

Program Information | Budget | Audit Trail | Assurances | Programs

Allocations for this year (2018) : \$1,008,700.00  
 Additional Allocation : \$0.00  
 Carryover from previous year : \$54,388.00  
 Transfer Amount : \$28,164.00  
 Total Budgeted Funds for this Fiscal Year : \$1,121,250.00 Unallocated Funds : \$0.00

Table | SWP/TA Plans | Set Asides | Other Funds | School Allocations | Eligible Attendance Areas | Data Collection

Public Schools | Private Schools | Private School Proportionality

Grade span Grouping

Poverty Determination  
 Option used to determine the number of children in from low-income families:  
 School Lunch  TANF List  Other

Attendance areas and school allocations Details

School ID	School Name	School Type	Grade Span	Enrollment minus Pre-K	# Poverty Children minus Pre-K	Poverty Present	ESSE	School Allocation	School Carryover	Parental Involvement Type	Export
0111	[REDACTED] Academy	OTHER	6-12	89	89	100%	\$245	\$21,806.00	\$7,094	\$0.00	SWP

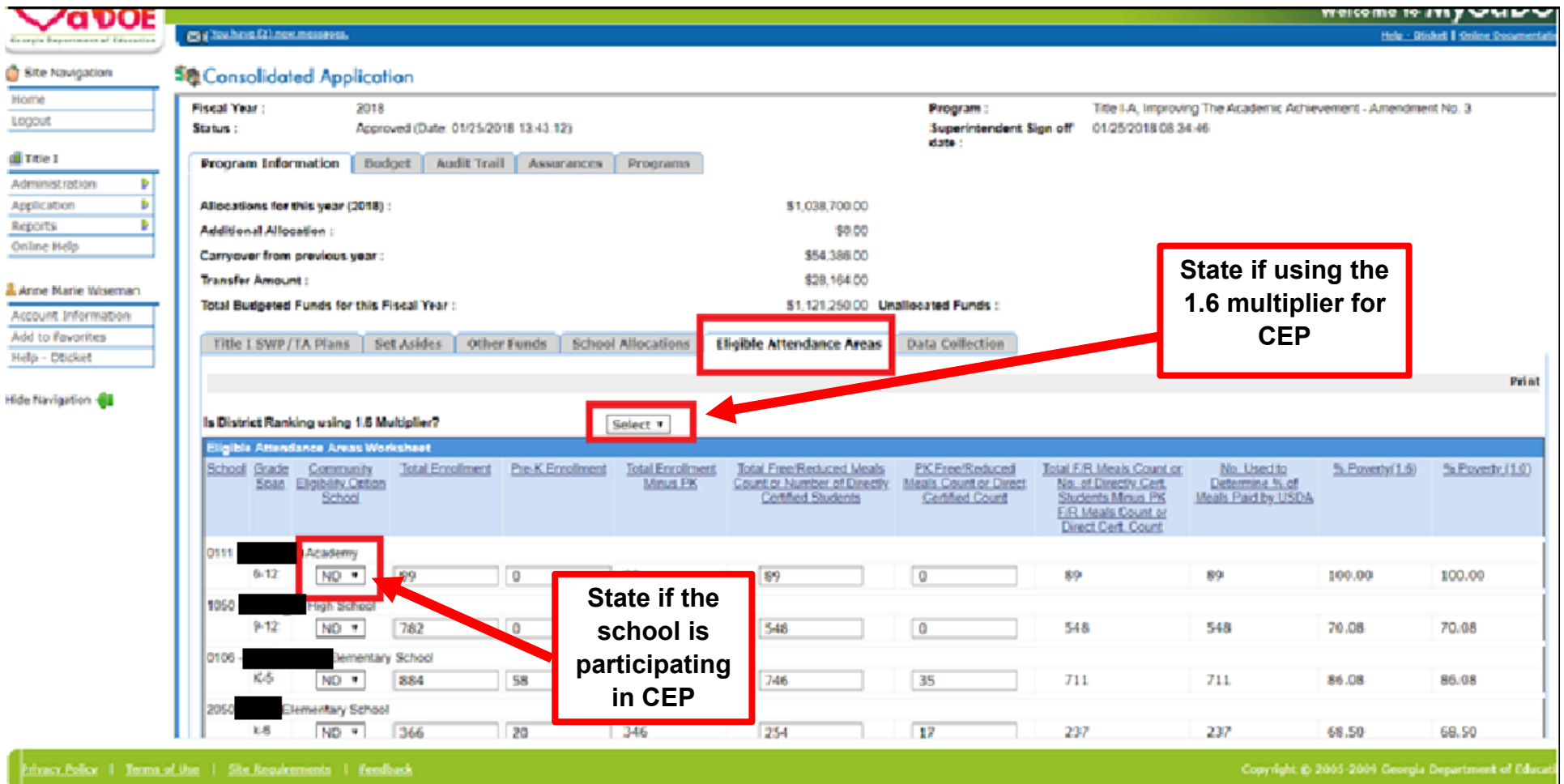
**Title I Paid Staff:**  
 Teachers: 0 Parapro: 0  
 Academic Coaches: 0 Other Parapro: 0 Clerical Support Staff: 0  
 Other: 0

**Estimated Participants:**  
 Reading (Public): 89 Mathematics (Public): 89

**Reset Sort Button** (points to the Refresh icon in the Export column)

**Expand Button** (points to the dropdown arrow in the Export column)

# Eligible Attendance Areas



**Consolidated Application**

Fiscal Year: 2018  
 Status: Approved (Date: 01/25/2018 13:43:12)  
 Program: Title I-A, Improving The Academic Achievement - Amendment No. 3  
 Superintendent Sign off date: 01/25/2018 08:34:46

Program Information | Budget | Audit Trail | Assurances | Programs

Allocations for this year (2018): \$1,038,700.00  
 Additional Allocation: \$9.00  
 Carryover from previous year: \$54,388.00  
 Transfer Amount: \$28,164.00  
 Total Budgeted Funds for this Fiscal Year: \$1,121,250.00  
 Unallocated Funds:

Title I SWP/TA Plans | Set Asides | Other Funds | School Allocations | **Eligible Attendance Areas** | Data Collection

Is District Ranking using 1.6 Multiplier?

**Eligible Attendance Areas Worksheet**

School	Grade Span	Community Eligibility Option School	Total Enrollment	Pre-K Enrollment	Total Enrollment Minus PK	Total Free/Reduced Meals Count or Number of Directly Certified Students	PK Free/Reduced Meals Count or Directly Certified Count	Total F/R Meals Count or No. of Directly Cert. Students Minus PK F/R Meals Count or Direct Cert. Count	No. Used to Determine % of Meals Paid by USDA	% Poverty (1.6)	% Poverty (1.0)
0111 [Redacted] Academy	6-12	ND	89	0	89	0	89	89	100.00	100.00	
1050 [Redacted] High School	9-12	ND	762	0	762	0	762	762	70.08	70.08	
0106 [Redacted] Elementary School	K-5	ND	884	58	826	35	711	711	86.08	86.08	
2050 [Redacted] Elementary School	K-5	ND	346	20	326	17	237	237	68.50	68.50	

State if using the 1.6 multiplier for CEP

State if the school is participating in CEP

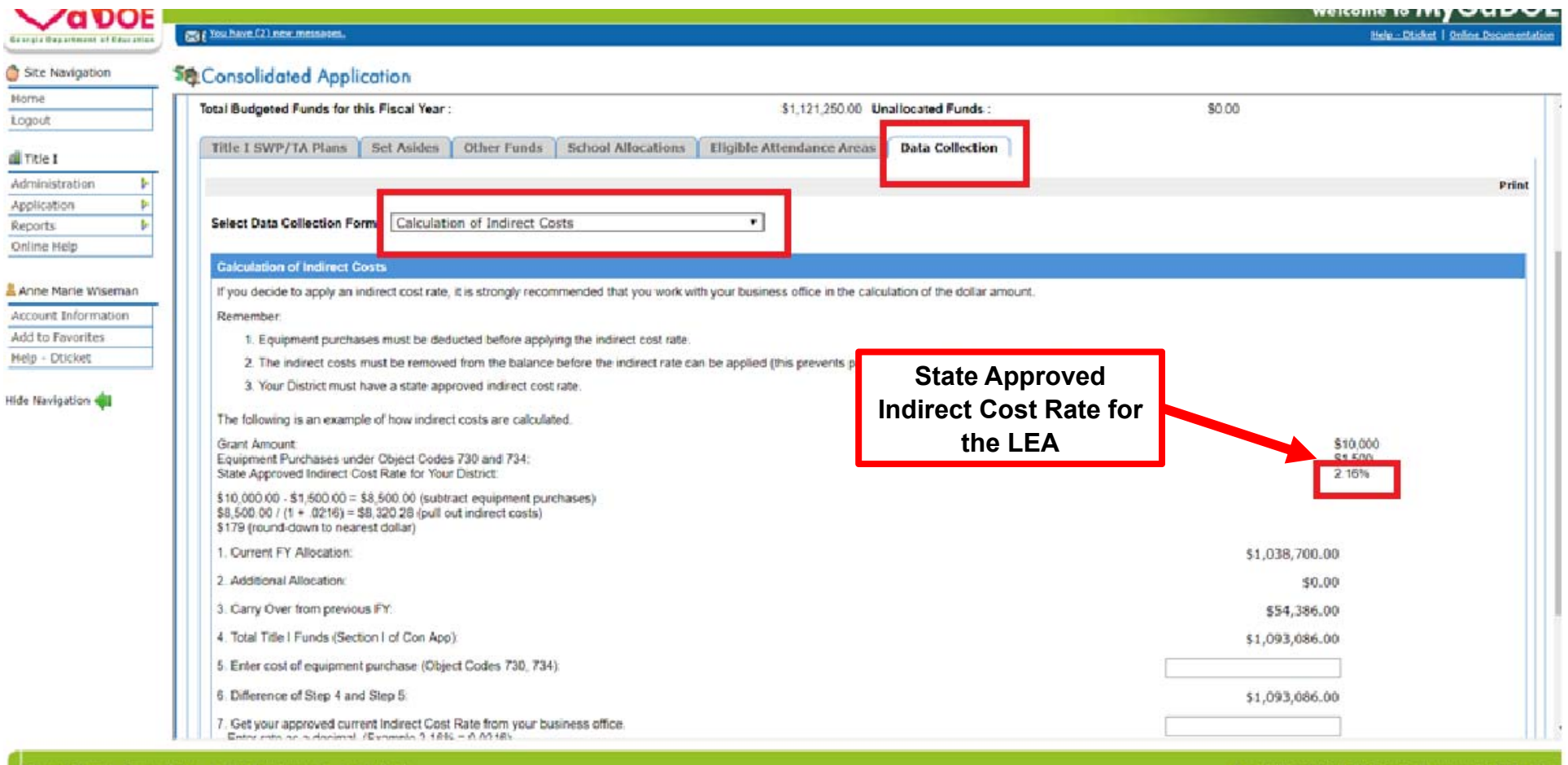
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# Data Collections

## Indirect Cost Worksheet



The screenshot shows the 'Consolidated Application' interface for the 'Data Collection' section. The 'Total Budgeted Funds for this Fiscal Year' is \$1,121,250.00 and 'Unallocated Funds' is \$0.00. The 'Data Collection' tab is selected, and the 'Select Data Collection Form' dropdown is set to 'Calculation of Indirect Costs'.

**State Approved Indirect Cost Rate for the LEA** (2.16%)

**Calculation of Indirect Costs**

If you decide to apply an indirect cost rate, it is strongly recommended that you work with your business office in the calculation of the dollar amount.

Remember:

1. Equipment purchases must be deducted before applying the indirect cost rate.
2. The indirect costs must be removed from the balance before the indirect rate can be applied (this prevents p
3. Your District must have a state approved indirect cost rate.

The following is an example of how indirect costs are calculated.

Grant Amount:  
 Equipment Purchases under Object Codes 730 and 734:  
 State Approved Indirect Cost Rate for Your District:

$\$10,000.00 - \$1,500.00 = \$8,500.00$  (subtract equipment purchases)  
 $\$8,500.00 / (1 + .0216) = \$8,320.28$  (pull out indirect costs)  
 \$179 (round-down to nearest dollar)

1. Current FY Allocation:	\$1,038,700.00
2. Additional Allocation:	\$0.00
3. Carry Over from previous FY:	\$54,386.00
4. Total Title I Funds (Section I of Con App):	\$1,093,086.00
5. Enter cost of equipment purchase (Object Codes 730, 734):	<input type="text"/>
6. Difference of Step 4 and Step 5:	\$1,093,086.00
7. Get your approved current Indirect Cost Rate from your business office. <small>Enter rate as a decimal. (Example: 2.16% = 0.0216)</small>	<input type="text"/>

# Budget Tab

# Budget



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- [Home](#)
- [Logout](#)
- Title I**
- [Administration](#)
- [Application](#)
- [Reports](#)
- [Online Help](#)

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- [Account Information](#)
- [Add to Favorites](#)
- [Help - Docket](#)

Hide Navigation

## Consolidated Application

Application > Programs

### Budget

District Name : ██████████ County  
 Fiscal Year : 2018  
 Status : Approved (Date: 01/00/2018 15:33:29)

District Code : 608  
 Program : Title I-A, Improving The Academic Achievement - Amendment No. 1  
 Superintendent Sign off date : 01/29/2018 11:32:44

- [Program Information](#)
- [Budget](#)**
- [Audit Trail](#)
- [Assurances](#)
- [Programs](#)

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Program : Title I-A, Improving The Academic Achievement

Current FY Allocation : \$3,058,715.00  
 Additional Allocation : \$0.00  
 Carry Over : \$445,726.00  
 Total Grant Award : \$3,504,441.00  
 Transfer Amount : \$0.00  
 Total Amount to be Budgeted : \$3,504,441.00

Not Budgeted Funds : \$0.00

#### Budget Detail

Show ALL

Fiscal Year	From Program	School	To Sub-Grant	To Program	Function	Object	Units	Price	Amount	Description
2018	Title I-A, Improving The Academic Achievement			Title I-A, Improving The Academic Achievement	1000	110	1	\$558,749	\$558,749	
2018	Title I-A, Improving The Academic Achievement			Title I-A, Improving The Academic Achievement	1000	113	1	\$693	\$693	
2018	Title I-A, Improving The Academic Achievement			Title I-A, Improving The Academic Achievement	1000	140	1	\$78,266	\$78,266	
2018	Title I-A, Improving The Academic Achievement			Title I-A, Improving The Academic Achievement	1000	199	1	\$11,302	\$11,302	
2018	Title I-A, Improving The Academic Achievement			Title I-A, Improving The Academic Achievement	1000	199	1	\$18,376	\$18,376	
2018	Title I-A, Improving The Academic Achievement			Title I-A, Improving The Academic Achievement	1000	199	1	\$112,000	\$112,000	
2018	Title I-A, Improving The Academic Achievement			Title I-A, Improving The Academic Achievement	1000	210	1	\$160,200	\$160,200	
2018	Title I-A, Improving The Academic Achievement			Title I-A, Improving The Academic Achievement	1000	220	1	\$49,262	\$49,262	
2018	Title I-A, Improving The Academic Achievement			Title I-A, Improving The Academic Achievement	1000	220	1	\$55	\$55	
2018	Title I-A, Improving The Academic Achievement			Title I-A, Improving The Academic Achievement	1000	220	1	\$1,501	\$1,501	
2018	Title I-A, Improving The Academic Achievement			Title I-A, Improving The Academic Achievement	1000	230	1	\$105,742	\$105,742	



# Budget

Budget Detail								Show ALL		
Fiscal Year	From Program	School	To Sub-Grant	To Program	Function	Object	Units	Price	Amount	Description

Budget Item	Description
Fiscal Year	Shows the fiscal year of the budget you are viewing
From Program	Shows the name of the program you are working in
School	The name of the school for the budget listed
To Program	If you are transferring from your budget to another, it will show in this column. The only programs Title I can transfer into are Schoolwide Consolidation of Funds and Fund 150 Consolidation of Funds.
Function	Function Code from the Chart of Accounts
Object	Object code from the Chart of Accounts
Units	Number of Units. For Title I, all units are listed as "1". The number of items is listed in the description.
Price	Amount per Unit
Amount	Calculated value based upon the number of units multiplied by the amount per unit.
Description	Line item description

# Individual Program Sign-Off

## Consolidated Application

### Program Information

[Application](#) > [Programs](#)

District Name : ██████ County

District Code : 729

Fiscal Year : 2008

Program : Title I Part A - Amendment No. 1

Status : New (Date: Feb 21 2008 10:57AM)

Superintendent  
Sign off date :

#### Program Information

Budget

Audit Trail

Assurances

Programs

Allocations for this year (2008) :

\$2,399,908.00

Additional Allocation :

\$0.00

Carryover from previous year :

\$420,410.00

Total Budgeted Funds for this  
Fiscal Year :

\$2,820,318.00

Unallocated Funds :

\$420,410.00

Fiscal Effort

Set Asides

Other Funds

School Allocations

Data Collection

Print | Save | **SignOff** | Request Revision | Create Amendment |

Grade span Grouping

## Budget Review

- If all areas are acceptable during the budget review, then the Title I Program Specialist will sign off on the budget indicating approval. An email is automatically sent to Grants Accounting requesting approval of the program.
- Once Grants Accounting has approved the budget, funds are available through Georgia's Grants Accounting Online Report System (GAORS).
- If a revision request is needed, the Title I Program Specialist will provide detailed information indicating what is needed for revision, additions, deletions and/or clarifications in the Request for Revision Box inside the individual program.

# Budget Revisions

- Once the requested revision is completed and the Superintendent signs off again, the budget will be reviewed again to ensure that all areas are addressed.
- The sign-off and revision requests create an audit trail of the approval process. Emails are automatically sent to the LEA (superintendent and Con App coordinator) once the budgets have been approved and/or a revision is requested.

# Creating Amendments

## Consolidated Application

### Budget

[Application](#) > [Programs](#)

District Name : ██████████ County

District Code : 729

Fiscal Year : 2008

Program : Title I Part A - Amendment No. 1

Status : New (Date: Feb 21 2008 10:57AM)

Superintendent  
Sign off date :

Program Information

**Budget**

Audit Trail

Assurances

Programs

Print

Sign Off

Request Revision

**Create Amendment**

# Program Status



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[Home](#)  
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Title I

[Administration](#)  
[Application](#)  
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[Online Help](#)

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Consolidated Application

Application

## Program Status

District Name : Bartow County  
 Fiscal Year : 2018

District Code : 608

[Programs](#) [Planning](#) [Prayer Certification](#) [Attachments](#) [Audit Trail](#)

Print

### Title Programs

Program	Applied As	Budget Status	DC Status	Program Type
<a href="#">Homeless Education</a>	Single District	Approved	Program Manager Signed Off	Original
<a href="#">Homeless Education</a>	Single District	Approved	Program Manager Signed Off	Amendment No. 1
<a href="#">Title I-A, Improving The Academic Achievement</a>	Single District	Approved	Program Manager Signed Off	Original
<a href="#">Title I-A, Improving The Academic Achievement</a>	Single District	Approved	Program Manager Signed Off	Amendment No. 1
<a href="#">Title I-A, Neglected &amp; Delinquent</a>	Single District	New	Program Manager Signed Off	Original
<a href="#">Title II-A, Advanced Placements Grants</a>	Single District	Approved	New	Original
<a href="#">Title II-A, Improving Teacher Quality</a>	Single District	Approved	Program Manager Signed Off	Original
<a href="#">Title II-A, Improving Teacher Quality</a>	Single District	Approved	New	Amendment No. 1
<a href="#">Title II-A, Improving Teacher Quality</a>	Single District	Approved	New	Amendment No. 2
<a href="#">Title IV-B, 21st Century Community Learning</a>	Single District	New	New	Original

# Roles of the Workflow



Role	Access
<b>LEA Consolidated Application Coordinator</b>	<b>Full edit rights to the application.</b> This role is automatically applied to the Consolidated Application Coordinator identified within the GaDOE portal.
<b>Superintendent</b>	Read-only access to the application, but has final sign-off for the District.
<b>State Consolidated Application Coordinator</b>	Read-only access to the application, compiles all approvals and requests for revision at the state level and recommends approval or request for revision.
<b>State Grants Accounting</b>	Read-only access to the application, but has final sign-off to approve the budget at the State level.

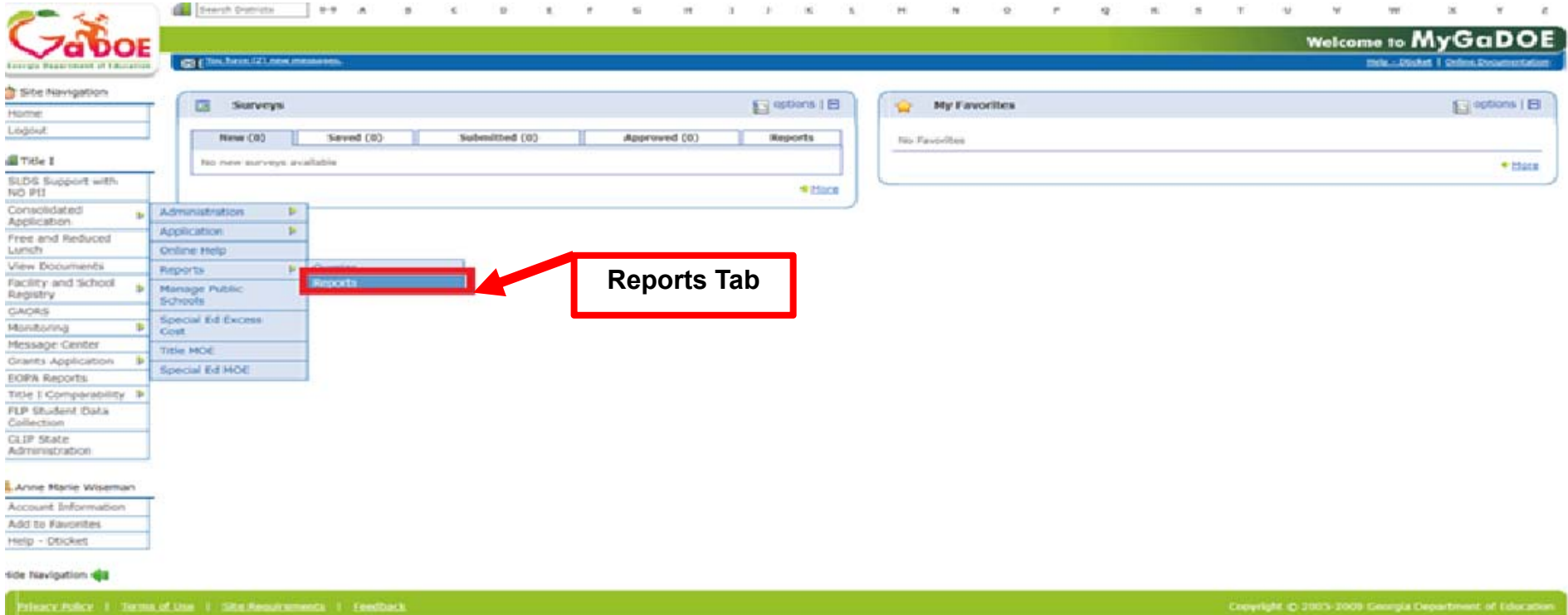
# Running Reports

# Run Reports to Obtain Data

Five reports are available within the LEA Con App

1. Application Summary
2. Program Summary
3. Budget Summary
4. Budget Transferability
5. Unbudgeted Funds

# Run Reports Tab



The screenshot displays the MyGaDOE user interface. At the top, there is a search bar and a navigation menu with letters A through Z. Below this, a green banner reads "Welcome to MyGaDOE". The main content area features a "Surveys" tab with sub-sections: "New (0)", "Saved (0)", "Submitted (0)", "Approved (0)", and "Reports". A message states "No new surveys available". To the right is a "My Favorites" section with "No Favorites" listed. On the left, a "Site Navigation" menu is open, showing a tree structure of options. The "Reports" option under the "Reports" category is highlighted with a red box and a red arrow pointing to it from a label "Reports Tab".

Site Navigation

- Home
- Logout
- Title I
  - SLDS Support with NO IP1
  - Consolidated Application
  - Free and Reduced Lunch
  - View Documents
  - Facility and School Registry
  - GARS
  - Monitoring
  - Message Center
  - Grants Application
  - BOFA Reports
  - Title I Comparability
  - FLP Student Data Collection
  - GLIP State Administration
- Anne Marie Wiseman
  - Account Information
  - Add to Favorites
  - Help - Docket

Administration

- Application
- Online Help
- Reports
  - Reports
- Manage Public Schools
- Special Ed Excess Cost
- Title MOE
- Special Ed MOE

Search Districts

Search: A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

Welcome to MyGaDOE

Home - Docket | Online Registration

Surveys

Options | Help

New (0)	Saved (0)	Submitted (0)	Approved (0)	Reports
No new surveys available				

My Favorites

Options | Help

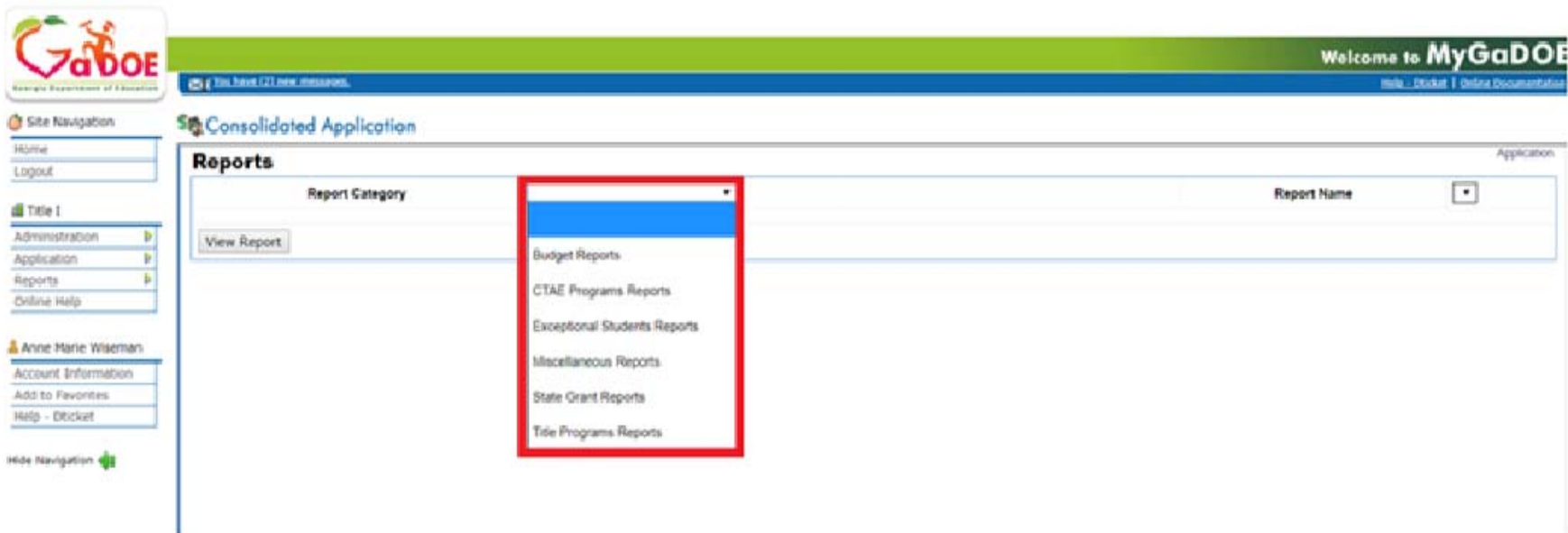
No Favorites

Home

Home Policy | Terms of Use | Site Requirements | Feedback

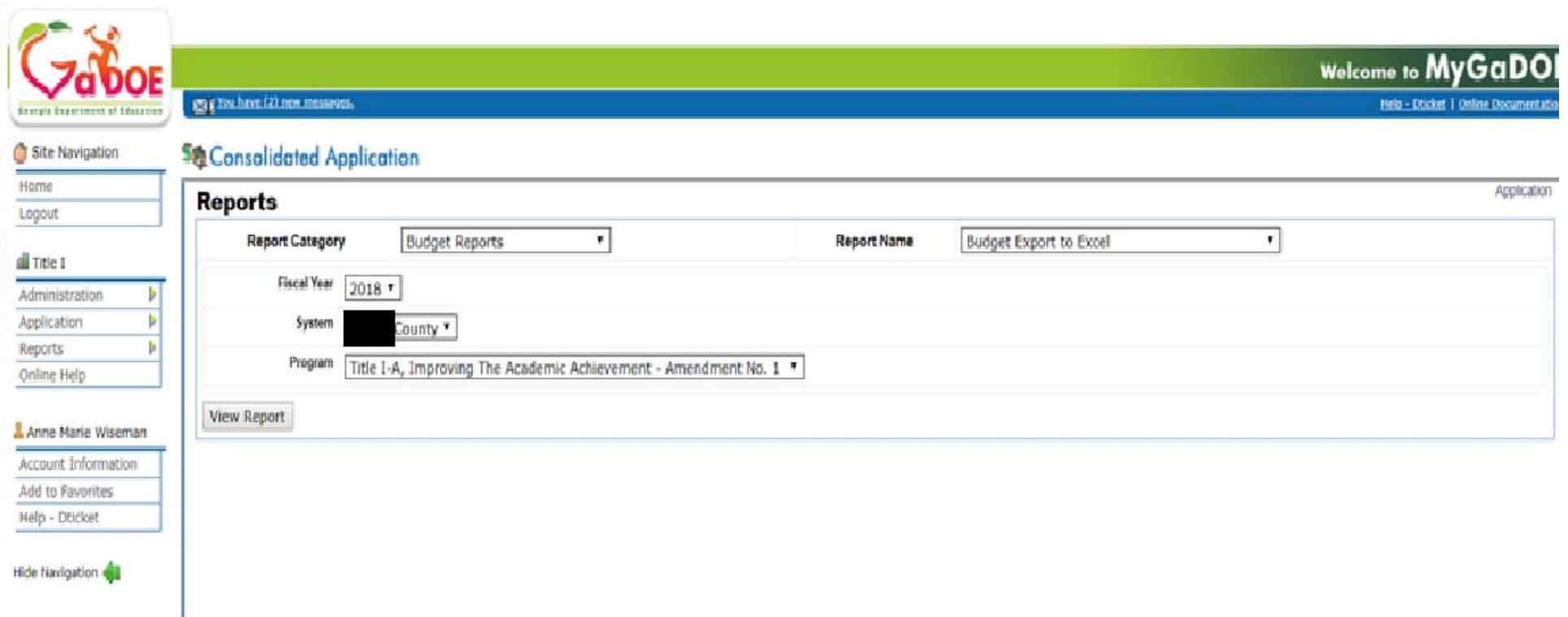
Copyright © 2003-2009 Georgia Department of Education

# Run Reports Tab



The screenshot shows the 'Run Reports' tab in the MyGaDOE system. The interface includes a navigation sidebar on the left with sections for 'Site Navigation' (Home, Logout), 'Title I' (Administration, Application, Reports, Online Help), and user information for Anne Marie Wiseman (Account Information, Add to Favorites, Help - Eticket). The main content area is titled 'Consolidated Application' and 'Reports'. It features a table with columns for 'Report Category' and 'Report Name'. A dropdown menu is open under the 'Report Category' column, listing: Budget Reports, CTAE Programs Reports, Exceptional Students Reports, Miscellaneous Reports, State Grant Reports, and Title Programs Reports. A 'View Report' button is located below the table. The top right of the page displays 'Welcome to MyGaDOE' and links for 'Help - Eticket' and 'Online Documentation'.

# Run Reports Tab



The screenshot shows the 'Run Reports' tab in the MyGaDOE system. The interface includes a navigation sidebar on the left with sections for Site Navigation (Home, Logout), Title I (Administration, Application, Reports, Online Help), and user information for Anne Marie Wiseman (Account Information, Add to Favorites, Help - Dticket). The main content area is titled 'Consolidated Application' and 'Reports'. It features a form with the following fields: Report Category (Budget Reports), Report Name (Budget Export to Excel), Fiscal Year (2018), System (County), and Program (Title I-A, Improving The Academic Achievement - Amendment No. 1). A 'View Report' button is located below the form. The top right of the page displays 'Welcome to MyGaDOE' and links for Help - Dticket and Online Documentation.

# Printing Budget Reports

## Printing Through Reports:

1. Choose Miscellaneous Reports
2. Program Summary Report
3. Fiscal year
4. Program Title I, Part A
5. Click Review Report to print the Program Summary Report

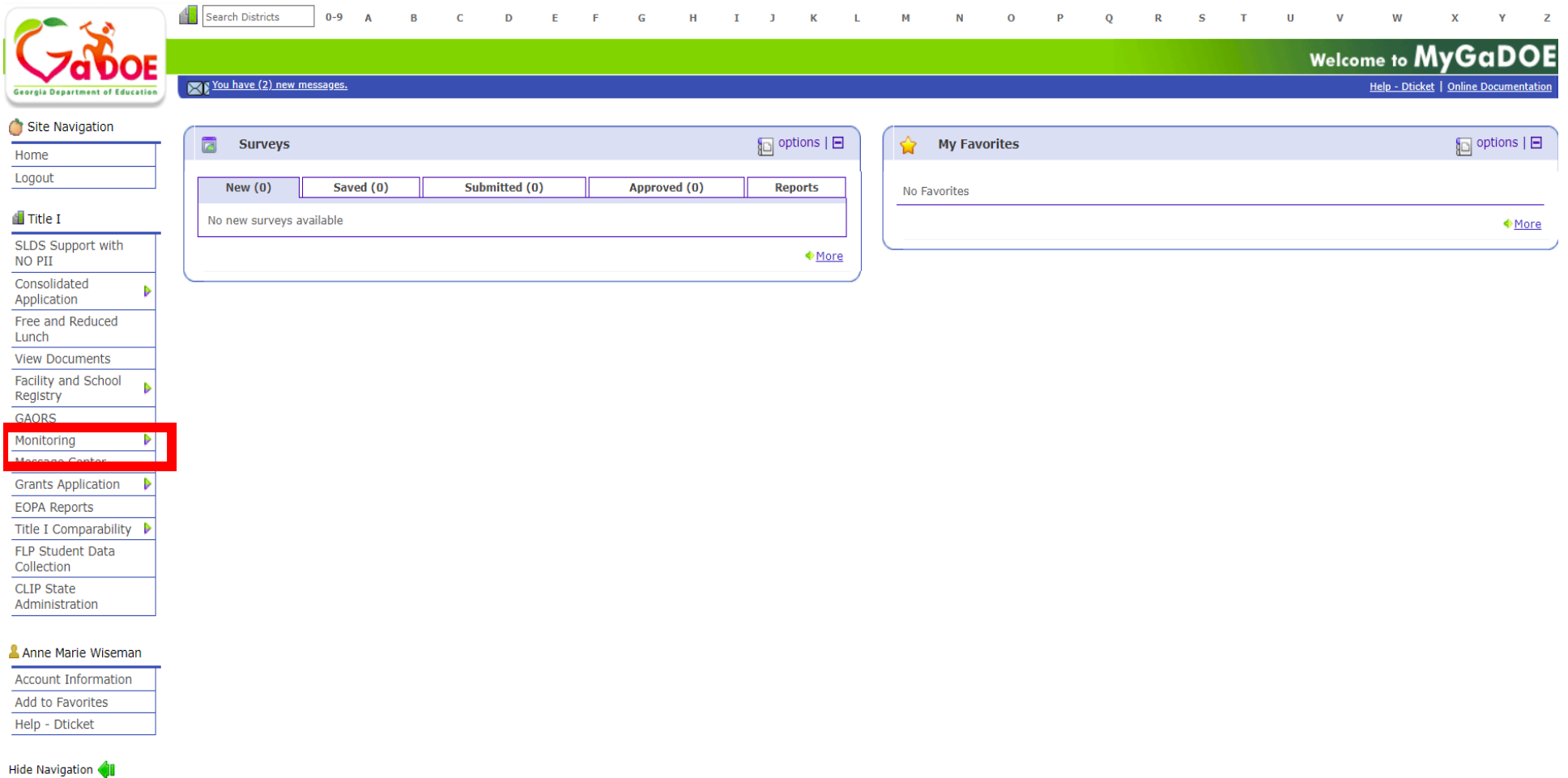


# How to Run A Budget Report

This allows you to sort by school and gives you the ability to verify that each school allocation matches the amount in the budget.

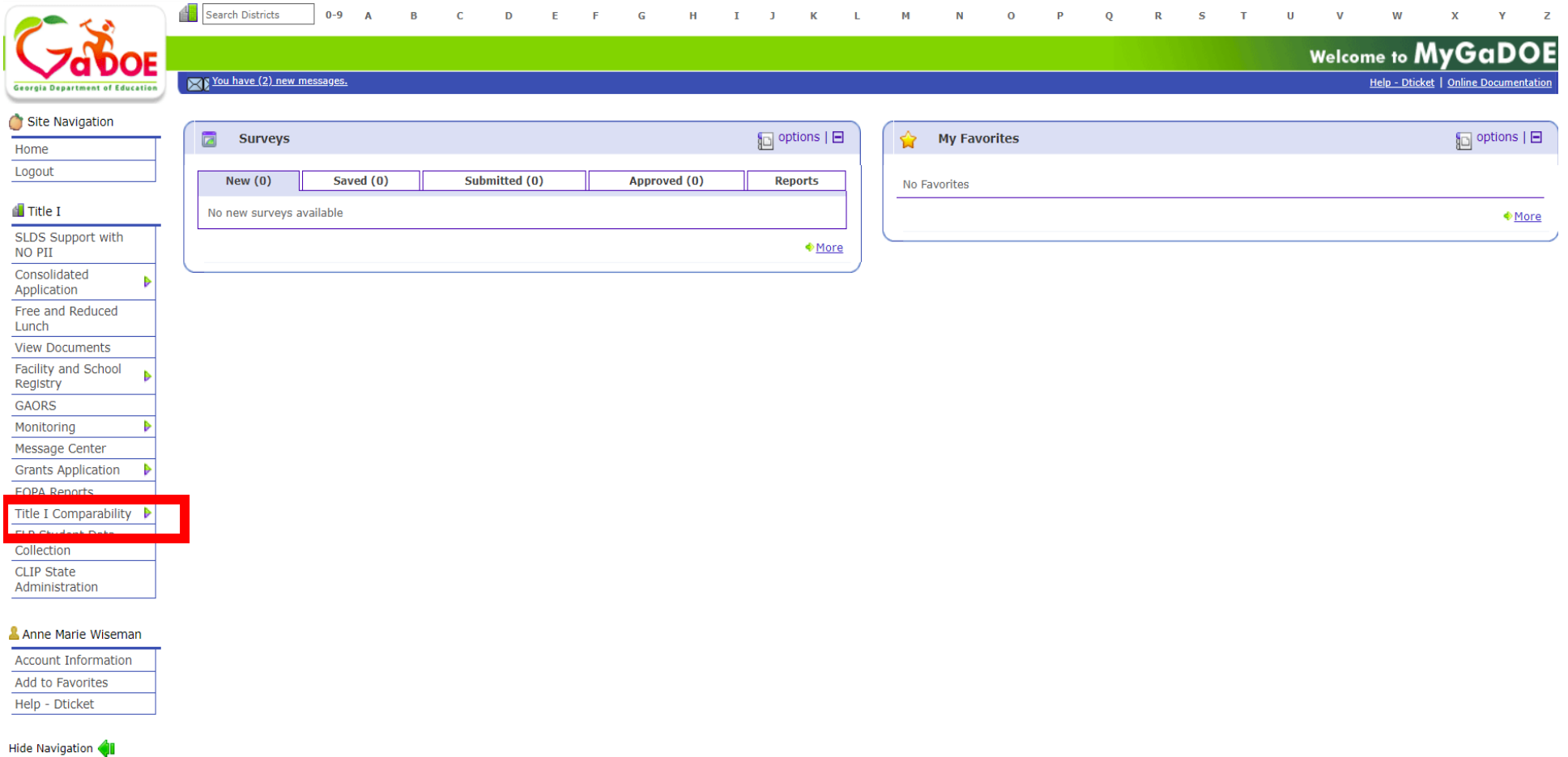
1. Con App
2. Reports
3. Report
4. Report Category - Budget Report
5. Report Name - Budget Report to Excel
6. Select Fiscal Year
7. Select Program: Title I-A (Original or Amendment
8. View Report (will generate an Excel formatted budget)

# Additional Tabs - Monitoring



The screenshot shows the MyGaDOE user interface. At the top, there is a search bar for districts and a navigation menu with letters A through Z. A green banner reads "Welcome to MyGaDOE" with links for "Help - Dticket" and "Online Documentation". A message notification states "You have (2) new messages." The left sidebar contains "Site Navigation" (Home, Logout) and "Title I" links (SLDS Support with NO PII, Consolidated Application, Free and Reduced Lunch, View Documents, Facility and School Registry, GAORS, Monitoring, Message Center, Grants Application, EOPA Reports, Title I Comparability, FLP Student Data Collection, CLIP State Administration). The "Monitoring" link is highlighted with a red box. The main content area features a "Surveys" tab with sub-sections for "New (0)", "Saved (0)", "Submitted (0)", "Approved (0)", and "Reports", displaying "No new surveys available" and a "More" link. A "My Favorites" section shows "No Favorites" and a "More" link. The user profile for "Anne Marie Wiseman" is visible at the bottom left, with links for "Account Information", "Add to Favorites", and "Help - Dticket". A "Hide Navigation" button is located at the bottom left.

# Additional Tabs - Title I Comparability



The screenshot displays the MyGaDOE user interface. At the top, there is a search bar for districts and a navigation menu with letters A through Z. A green banner reads "Welcome to MyGaDOE" with links for "Help - Dticket" and "Online Documentation". A blue notification bar states "You have (2) new messages." The main content area features a "Surveys" widget with tabs for "New (0)", "Saved (0)", "Submitted (0)", "Approved (0)", and "Reports". Below these tabs, it says "No new surveys available" with a "More" link. To the right is a "My Favorites" widget showing "No Favorites" and a "More" link. On the left, a "Site Navigation" menu includes "Home" and "Logout". Below that, a "Title I" menu lists various options, with "Title I Comparability" highlighted by a red box. At the bottom left, a user profile for "Anne Marie Wiseman" is visible with links for "Account Information", "Add to Favorites", and "Help - Dticket". A "Hide Navigation" button is located at the bottom left.

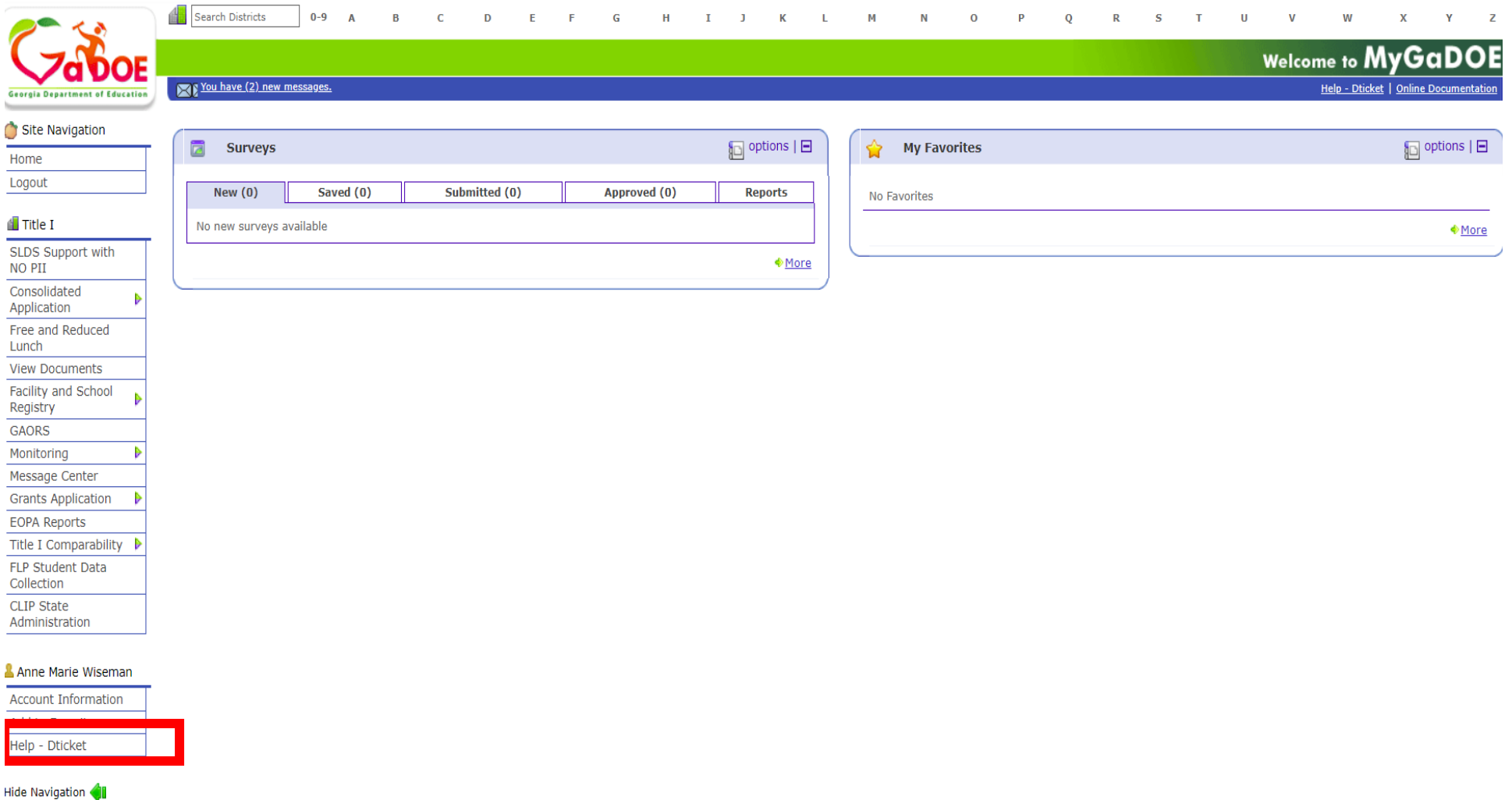
# What is A Resource Allocation Methodology Plan ( RAM/P)

- A Resource Allocation Methodology/Plan (RAM/P) is an individualized and a locally developed document that explains how an LEA plans to equitably allocate its State and Local funds to operate all the schools in the district. For practicality only expenditures that directly affect instructional practices in a school will be considered.
- No federal funds will be included in these calculations in order to allow the LEA to demonstrate that it is meeting all supplement not supplant regulations in regards to dispensing federal funds.

# Resource Allocation Methodology Plan ( RAM/P)

- Must be attached to the Consolidated Application by July 1, 2018 ( or as soon as possible)
- Please refer to the samples and more detailed explanation at : <http://www.gadoe.org/School-Improvement/Federal-Programs/title-i/Documents/Title%20I,%20Part%20A/FY18/The%20Answer%20to%20Title%20I%20Supplement%20not%20Supplamt%202017%20Conference.pdf>

# Additional Tabs – Help-Dticket



The screenshot shows the MyGaDOE user interface. At the top, there is a search bar for districts and a navigation menu with letters A through Z. A green banner reads "Welcome to MyGaDOE" with links for "Help - Dticket" and "Online Documentation". Below this, a blue notification bar states "You have (2) new messages." The main content area features a "Surveys" tab with sub-sections for "New (0)", "Saved (0)", "Submitted (0)", "Approved (0)", and "Reports". A message indicates "No new surveys available" with a "More" link. To the right is a "My Favorites" section showing "No Favorites" and a "More" link. On the left, a "Site Navigation" menu lists various services, and a user profile for "Anne Marie Wiseman" is visible, with the "Help - Dticket" option highlighted in a red box. A "Hide Navigation" button is located at the bottom left.

Search Districts 0-9 A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

Welcome to MyGaDOE  
[Help - Dticket](#) | [Online Documentation](#)

You have (2) new messages.

Surveys options | [icon]

New (0)	Saved (0)	Submitted (0)	Approved (0)	Reports
No new surveys available				

More

My Favorites options | [icon]

No Favorites

More

Site Navigation

- Home
- Logout

Title I

- SLDS Support with NO PII
- Consolidated Application
- Free and Reduced Lunch
- View Documents
- Facility and School Registry
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- Monitoring
- Message Center
- Grants Application
- EOPA Reports
- Title I Comparability
- FLP Student Data Collection
- CLIP State Administration

Anne Marie Wiseman

- Account Information
- Help - Dticket

Hide Navigation

# Top Technical Issues for Title I Directors

1. Are you provisioned to work in the portal?  
Check with your local IT employee to determine if you have rights to work in the portal. If you do not, your IT person should submit a request to Ken Banter, Title I Program Manager.
2. Can't Sign Off on CLIP or budget  
Is it in your Access Role – Check the Audit Trail to see which role has access.
3. Can't Sign Off on Budget  
Is it in your Access Role – Check the Audit Trail to see which role has access.



# Top Technical Issues for Title I Directors

## 4. The LEA can't create an amendment

You cannot create an amendment unless the budget is with the Title I Director. If the Title I Director and Superintendent signed off it is with the Area Specialist and you cannot create an amendment.

# Top Technical Issues for Title I Directors

5. Can't work in Budgets – it will not let you add or revise information?

*Are you in compatibility mode?*

6. Can't Sign Off on Data Collections because it is grayed out  
*Is it in your Access Role – Check the Audit Trail to see which role has access.*

7. You receive a server error message

*You may not be provisioned; check with the Security Officer in your district prior to submitting a dticket.*

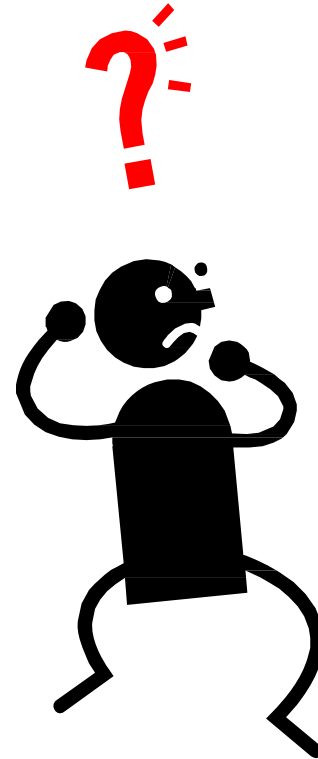
# Trouble Shooting in the Con App

1. Clear Browsing History.
  - Go to Tools, Internet Options, and Delete
2. Close out Internet and reboot computer.
3. Con App doesn't always work properly with Internet Explorer, Firefox, Chrome or Apple computers.
4. You may have to use the **compatibility mode** under tools.
5. Contact the Help Desk / D-ticket [dticket@doe.k12.ga.us](mailto:dticket@doe.k12.ga.us).



# Ready, Set, Go

- Walking Through the Portal from Log-in to Submission
- Q & A



# Title I, Part A Program Specialist Contact Information

Area	Name	Office Telephone	Email
Metro 1	Robyn Planchard	(404) 985-3808	<a href="mailto:rplanchard@doe.k12.ga.us">rplanchard@doe.k12.ga.us</a>
Metro 3	Sherri Minshew	(770) 324-1965	<a href="mailto:sminshew@doe.k12.ga.us">sminshew@doe.k12.ga.us</a>
NW 2	TBD		
NW 1	Anne Marie Wiseman	(678) 986-0435	<a href="mailto:amwiseman@doe.k12.ga.us">amwiseman@doe.k12.ga.us</a>
SW 1	Kim Ezekiel	(229) 848-5917	<a href="mailto:kezekiel@doe.k12.ga.us">kezekiel@doe.k12.ga.us</a>
NE 2	Grace McElveen	(912) 334-0802	<a href="mailto:gmcelveen@doe.k12.ga.us">gmcelveen@doe.k12.ga.us</a>
SE 1	JaBra Harden Fuller	(229) 563-6269	<a href="mailto:Jharden@doe.k12.ga.us">Jharden@doe.k12.ga.us</a>

# Title I, Part A Program Specialist Contact Information

Area	Name	Office Telephone	Email
SE 2	Marijo Pitts-Sheffield	(912) 269-1216	<a href="mailto:mpitts@doe.k12.ga.us">mpitts@doe.k12.ga.us</a>
NE 3	Kathy Pruett	(706) 540-8959	<a href="mailto:kpruett@doe.k12.ga.us">kpruett@doe.k12.ga.us</a>
SE3	Elaine Dawsey	(478) 971-0114	<a href="mailto:edawsey@doe.k12.ga.us">edawsey@doe.k12.ga.us</a>
Metro 2	Olufunke Osunkoya	(678) 704-3557	<a href="mailto:oosunkoya@doe.k12.ga.us">oosunkoya@doe.k12.ga.us</a>
SW 2	Bobby Trawick	(229) 246-1976	<a href="mailto:btrawick@doe.k12.ga.us">btrawick@doe.k12.ga.us</a>
NW 3	Clarice Howard	(470) 230-1533	<a href="mailto:choward@doe.k12.ga.us">choward@doe.k12.ga.us</a>
NE 1	Tammy Wilkes	(478) 237-2873	<a href="mailto:twilkes@doe.k12.ga.us">twilkes@doe.k12.ga.us</a>

# Fundamentals of the Consolidated Application

State Charter Schools Commission  
LEA Reporting Training  
July 17, 2018