



TITLE I, PART D UPDATE

STAR Conference

June 6, 2017



Welcome



INTRODUCTIONS

- Name
- District
- Years with Title I, Part D
- Any questions you would like answered today



EVERY STUDENT SUCCEEDS ACT

- The Title I-D sections of ESSA go into effect on July 1, 2017.
- There are not major changes to Title I-D.
- Concerns about at-risk programming are unwarranted – for now.
- Title I, Part D federal study
- Consolidate State ESSA Plan



MONITORING

- WDE is switching to a risk-based monitoring system.
- This eliminates the 3-year cycle that you may be accustomed to.
- It is possible, under the new system, for a district to be monitored every year.
- Each district should be monitored at least once every five years under this program.
- Monitoring indicators should not change significantly.



FUNDING

- Funding is based on the WDE-549
- Neglected counts are included in a district's Title I, Part A funding
- Delinquent counts determine the districts funded through Title I, Part D
- A district must have at least five delinquent students to qualify for Title I, Part D funding



DATA COLLECTION

- The WDE – 568 is open for submission now
- The collection is due August 31, 2017
- The collection determines the program's PART Score
- Data quality is especially important as the federal administration looks to cut funding and programs in the US Department of Education

UNIFORM GRANT GUIDANCE





1. For a cost to be allowable to a Federal grant award, it must meet the following criteria:

- a. Necessary and reasonable
- b. Allocable to the Federal grant award
- c. Determined in accordance with generally accepted accounting principles
- d. All of the above.



2. Pursuant to EDGAR, an inventory of equipment purchased in whole or in part with Federal funds must be conducted:

- a. Once every two years
- b. Yearly
- c. Once every six months
- d. Whenever you feel like it



3. All obligations must be liquidated within 90 days after the end of the grand award funding period.

a. True

b. False




4. A cost is reasonable if:

a. It is on sale

b. It does not cause the grantee or subgrantee to exceed its total Federal allocation

c. It does not exceed the cost that would be incurred by a prudent person under similar circumstances.




6. You are attending a conference in Las Vegas, Nevada. The conference is in November, and you purchase your airplane ticket in July. The airplane ticket obligates to the Federal grant award:

- a. On the date you decided to make travel arrangements
- b. On the date you take your flight to Las Vegas
- c. On the date the travel arrangements are booked and confirmed
- d. On the date the travel arrangements are paid in full



7. Pursuant to EDGAR, the following list includes some of the policies and procedures that must be in writing:

- a. Employee benefits, inventory, and financial management
- b. Procurement, cash management, and allowable costs
- c. No policies and procedures must be in writing
- d. Procurement, inventory, and time and effort



8. While at Super Office Supplies, you spend \$100 to purchase a printer to be delivered for your Title I, Part D program. Because the supplies were delivered 3 days late, Super Office Supplies gives you a \$20 refund. The Federal grant can be charged:

- a. \$100
- b. \$80
- c. \$20
- d. Under EDGAR, printers are not an allowable cost



9. Your district no longer needs a piece of equipment purchased for the Title I, D program. Which of the following may the equipment be used with?

- a. Other programs supported by US Department of Education funds
- b. A program supported by the US Department of Labor, if other programs supported with funds from the US Department of Education do not need the equipment
- c. Both a and b
- d. Neither, the equipment needs to be disposed of



10. Which of the following would not be an allowable travel cost:

- a. Transportation to and from hotel
- b. Hotel lodging
- c. An alcoholic beverage at dinner
- d. None of the above. All are allowable travel costs



11. During your inventory of grant-purchased equipment, you discover a piece of equipment is missing. You are in compliance as long as you update the inventory records to indicate that the equipment went missing.

- a. True
- b. False



12. Time and effort documentation must:

- a. Be supported by a system of internal controls which provides reasonable assurance that charges are accurate, allowable and properly allocated
- b. Be incorporated into official records
- c. Reasonably reflect total activity for which the employee is compensated
- d. Both a and b
- e. a, b and c

QUESTIONS



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