eGrant Users Guide





eGrant Home Library Correspondence LogOut DOE Home Tech. Assistance

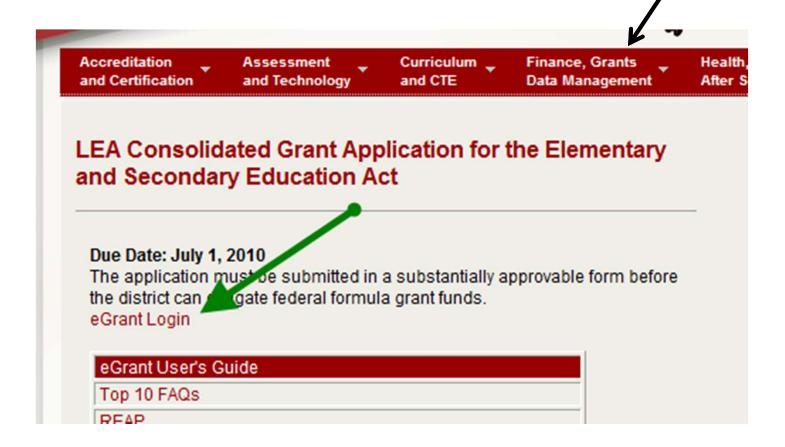
Egrant System

A session for users new to the system May 2, 2011

Egrant Link

Getting to the eGrant login page

http://doe.sd.gov/ofm/LEAapp.asp



Login Message





LogOut

A duplicate Session has been detected. If you **do not** have multiple tabs open with the eGrants web site you can click the logout link above to correct this message. If you are trying to run multiple sessions of the eGrants web site then please read below and close this window to prevent any conflicts. To keep this from happening in the future please use the logout link when you are done using the eGrants web site.

If you need to have more that one session of eGrants open at a time and you are using Internet Explorer 8 (IE8) then you can do this by going to File/New Session. You can only do this with IE8. Firefox does **NOT** have this capability. Using the New Session option will allow you to view two or more seperate versions of eGrants without any conflict.

You are using IE version 8.0 for your internet browser.

Minimum Requirements: PC with Internet Explorer(IE) 7.0 or greater.

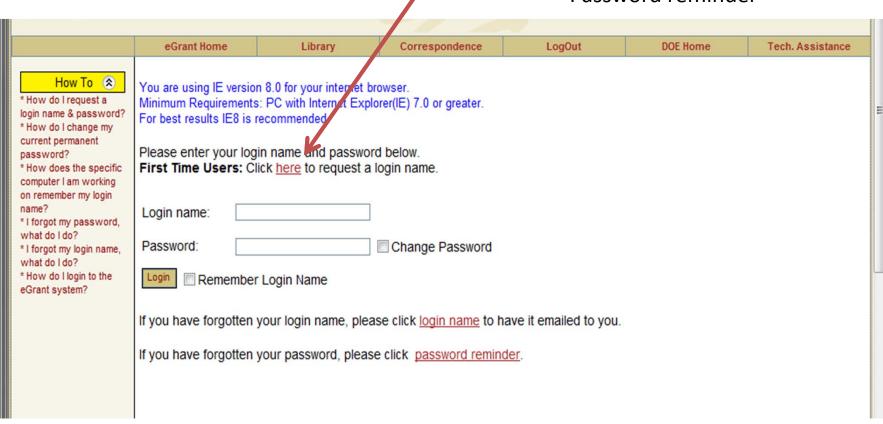
For best results IE8 is recommended.

DOE Home | State Home Page | Disclaimer | Privacy Policy
700 Governors Drive, Pierre SD 57501 - (605)773-3134
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Developed by BPro Inc ver:

Login screen

- Toolbar
 - Some not available until you log in
 - DOE Home opens new window
 - Tech. Assistance will send email to DOE staff

- Requesting a username
 - Click the red word "here
- Other tools
 - Change password
 - Remember username
 - Password reminder



Request username



Starred items are required

- First name
- Last name
- Email
- Agency
 - Drop down box
 - Choose your district
- Requested login name
 - Something you will remember as you can't change this
- Login question
 - Drop down box
 - Incase you forget your password
- Login answer
 - This is the answer to the login question to be used when you forget your password
- A temporary password will be emailed to the address you provide
- When you login the first time you will be instructed to change your password

Egrant Home Screen

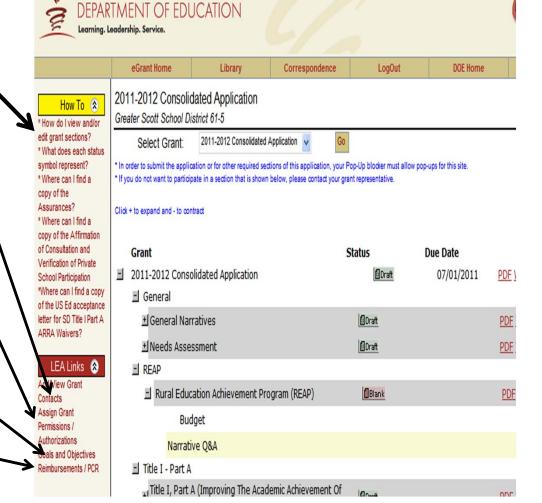
- Egrant home button
 - Always use this instead of back button
 - Will take you to this screen
- Library button
 - Gives information about consolidate app. & egrant system
- Correspondence
 - Give info about previous emails
- Logout
- DOE Home
 - Opens new window to DOE homepage



Egrant Home (cont.)



- Questions and answers
 - Will change with each new webpage
- LEA Links
 - Will change depending on who is logged in and what permissions have been assigned to them
 - Add/View Grant Contacts
 - Available to Supers, BM, AR, FR
 - Add school personnel who will be working on the grant
 - Permissions/Authorizations
 - Available to Supers, BM, SR, FR
 - Assign permissions to those working on grants
 - Goals and Objectives
 - Available to everyone
 - On every page
 - Just a view of goals (can't change them here)
 - Reimbursements/PCR

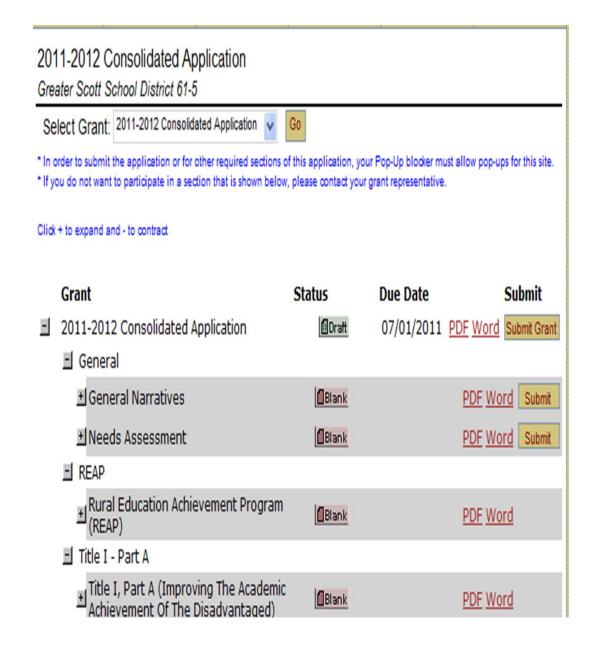


Egrant Home (cont.)

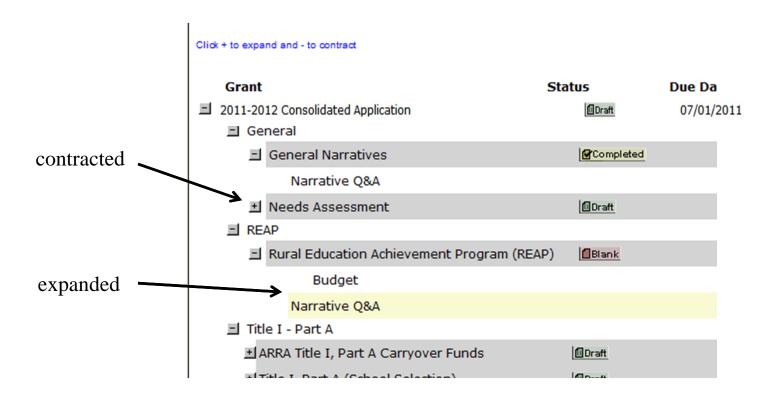
- Name of District on each page
- Select Grant
- Plus and Minus buttons
 - Expand and contract the list
 - Expand the last button to see narrative or budget sections

Grant

- List of documents available for your school
- TA, SW & Private TA will automatically load once the School Selection page is completed
- Status buttons
 - Will change as each section is started, submitted, and approved
- Due date
- Print button
 - Not available yet (coming soon)
- Submit buttons
 - Available to those with contact permission



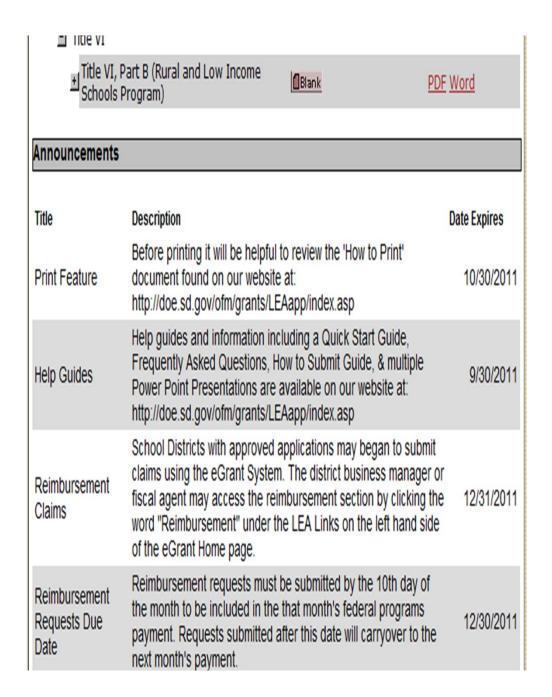
Expanding and Contracting



- Whenever you see a + or a sign this means you can expand to see more or contract to show less
- Click on the Budget link to get to the budget & Narrative Q&A to get to the narrative questions

Egrant Home (cont.)

- Announcements at bottom of page
 - These will change as information is available for districts.
- Reminder/Information
 - Below the Announcements
 - A history of when sections are submitted and by whom.



View/Add Grant Contacts

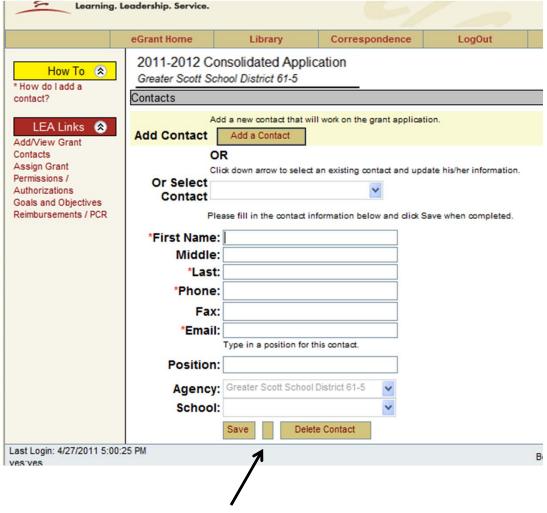
- Bottom of each page
 - Last login
 - Name & district for who is logged in
- Add Contact Button
 - To add a new contact
- Go button
 - To load contacts already added
 - Drop down arrow to see school contacts
 - Select one to see/change their information



Add Contact

Add information

- Starred items are required
- Enter names and email carefully as this is what system looks as when assigning the first password
- Position
 - drop down only when super or BM are made inactive or deleted
 - Can type a position in
- Save button to save the information
- Inactive button
 - To make a contact inactive (maybe reassignment of staff, or staff has moved away)
 - May not want to delete as it will delete anything that person has entered into the system



Should be the inactive button

Add/Edit Contact

- To edit a contact, select the contact from the drop down box
- The screen will automatically refresh
- Change the information and click the save button
- NOTE: Each person only needs to be entered once! If a person is entered more than once, this may cause a problem with the permissions/authorization s section

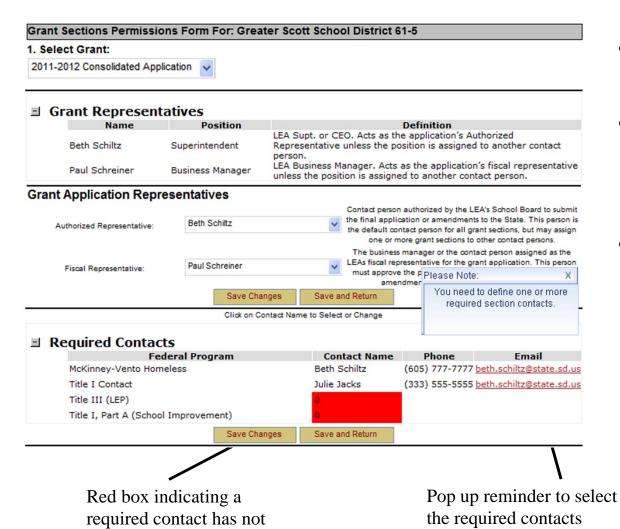


Permissions/Authorizations



- Select the grant from the drop down for the permissions needing to be changed
- Click the 'Go' button

Permissions/Authorizations (Cont.)

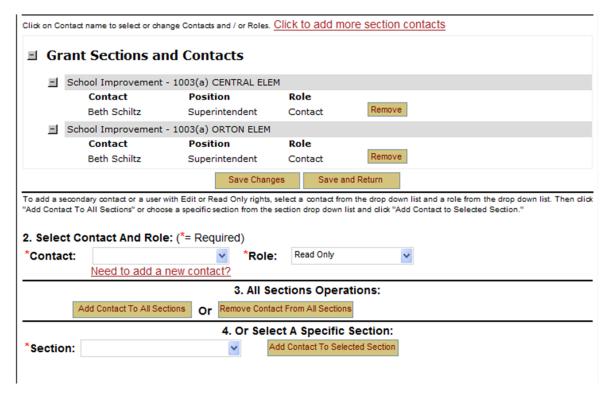


been selected.

- <u>Select grant</u> grant can be changed from this view
- Grant Representatives

 automatically load from 'add
 contact' section
- Grant Application
 Representatives can be changed by using the drop down boxes and clicking the save changes button
- Required Contact are selected by using the drop down boxes (if these are not filled in there will be a red box and a pop up reminder will appear
 - McKinney-Vento Homeless person can be anyone
 - Title I Contact cannot be the Authorized Rep
 - Title III (LEP) can be anyone
 - Title I Part A (School Improvement) – can be anyone

Permissions/Authorizations (Cont.)

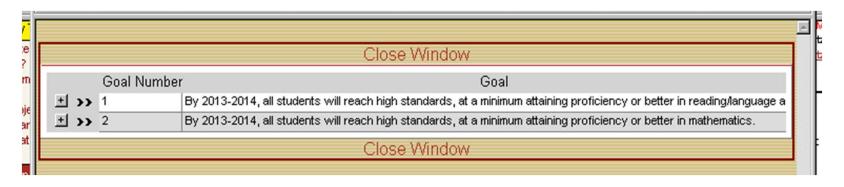


NOTE: If the person you want to add to a section is not included in the drop down, you may need to go back to the add/edit contacts section and add the person

- Grant Section and Contacts

 automatically puts in the
 authorized rep this can be
 changed by going to the select
 contact and roll
- drop down to select the person, use the role to select (read only, edit, or contact)
 - Read Only is just that
 - Edit person can edit grant
 - Contact person can edit and submit that section for district approval
- All Sections Operation adds the selected contact person to all section or removes from all sections
- <u>Select A Specific Section</u> allows you to select a specific section to add a contact

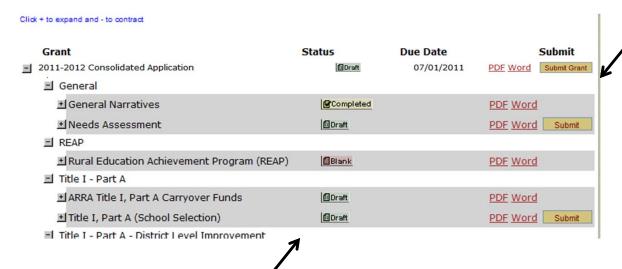
Goals and Objectives





 The goals and objectives link on the left hand side is to be able to view the goals and objectives without having to go into the Needs Assessment – It is a view only window. Click on the + and – signs to expand or collapse.

Status and Submit Buttons .



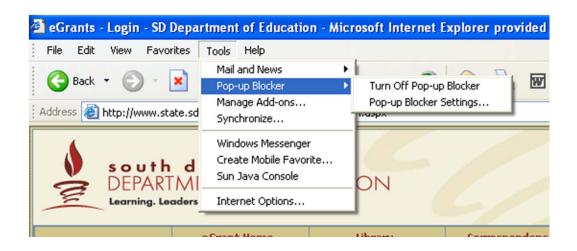
- Draft means the application or section has been started
- Blank means the section has not been started
- Completed means the person authorized to submit that section has hit the submit button
 - This only means the section has been completed let's the district know this section is done
 - DOE (state) cannot see this status (it still says draft on the state side)

- Submit Grant button only the authorized representative can click this button (a pop up window with the assurances should appear – if it doesn't you may have a pop up blocker enabled)
- **Submit** button by each section can be clicked by either the authorized representative or anyone with the necessary permissions enabled

No submit button visible

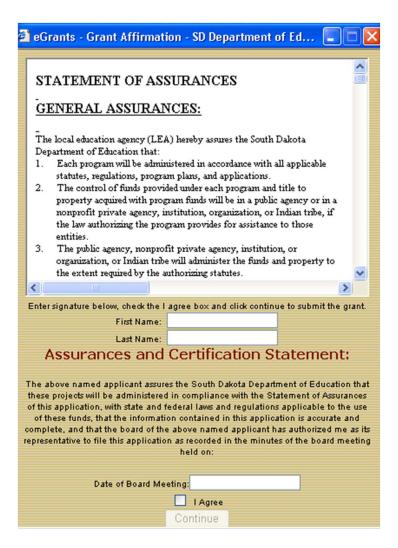
- May not have the necessary permissions
- May be a budget linked to the section in which the business manager or fiscal representative needs to approve those budgets first

Submitting the Grant



- For the authorized representative to submit the grant, the computer's pop up blocker must be disabled
- To disable the pop-up blocker
 - Click on tools in the very top toolbar
 - Slide down to pop-up blocker
 - Slide over to "Turn off pop-up blocker" and click

Submitting the Grant

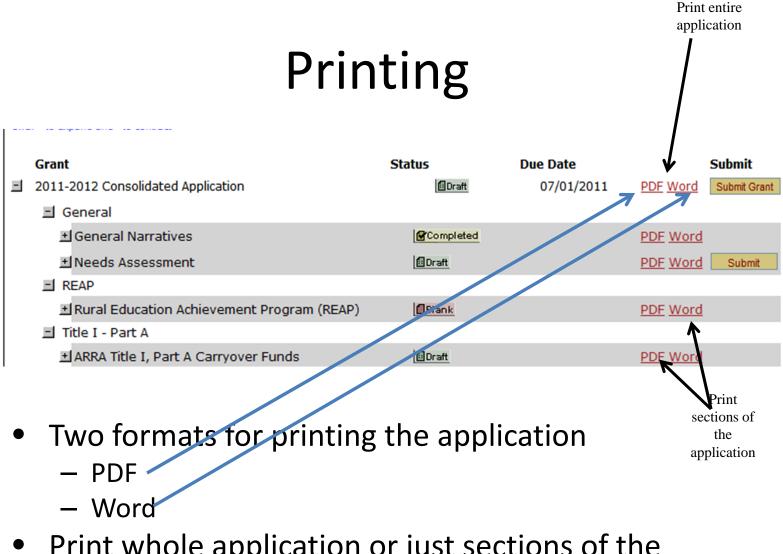


- Each section must be completed
- Authorized Representative must click the submit button
- The assurance page must come up
- The authorized representative must fill in First Name, Last Name and Date of Board meeting designative the person authorized to sign grants
- The authorized representative must check the 'I agree' box, then click the 'continue' button

Submitting the Grant

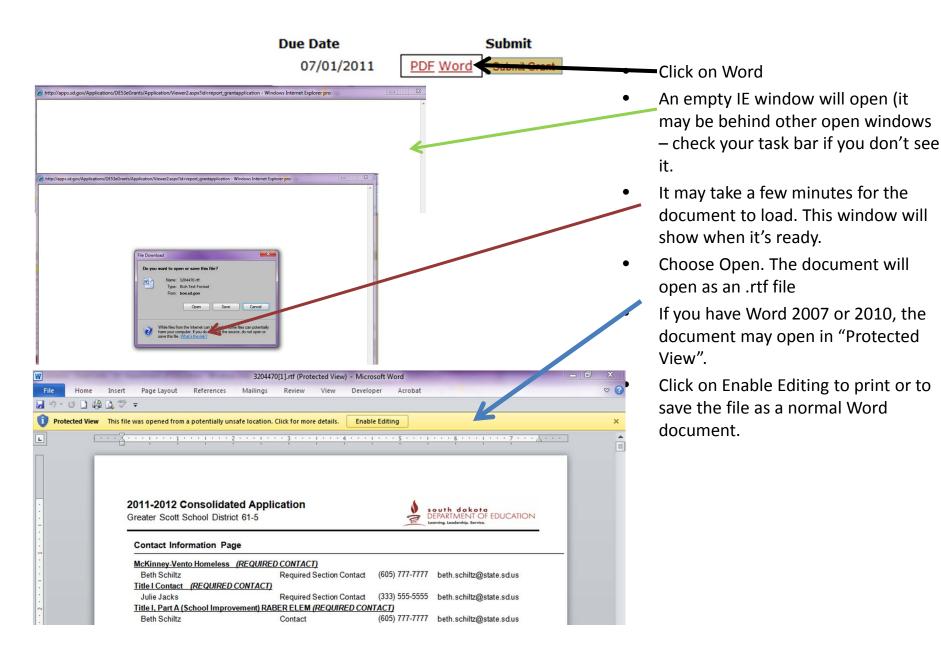


- Each section will be locked
- A red notice will appear that indicates the date, time and person who has submitted the application.

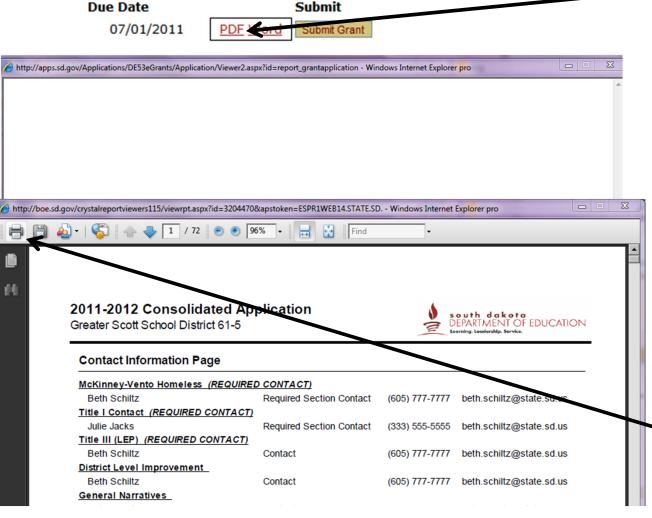


Print whole application or just sections of the application

Printing as a Word Document



Printing as an Adobe PDF

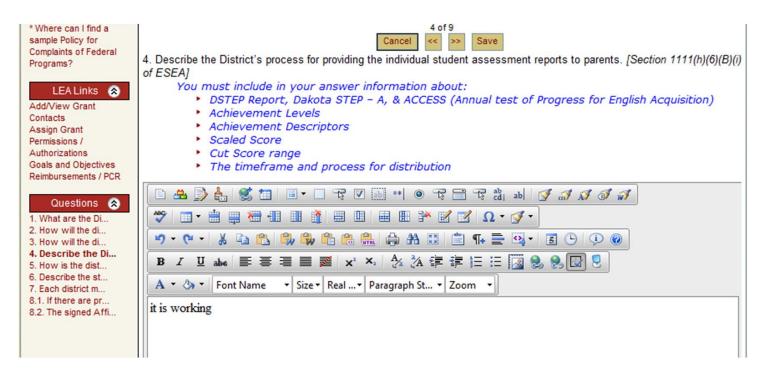


- Click on PDF
- An empty IE
 window will open
 (it may be behind
 other open
 windows check
 your task bar if
 you don't see it.
- It may take a few minutes for the document to load.
- Print as you
 would any other
 PDF document.

Types of Questions

- Narrative Questions
- Check Box
- Radio Box
- Option Narrative
- Prioritized Needs & Goals and Objectives
- School Selection (Question 3, 4 & 5)
- Budget Details

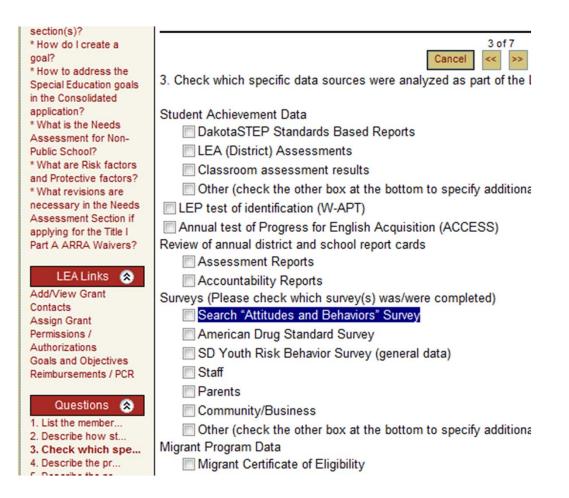
Narrative Questions



- Has the question in black
- Has the help information for question in blue
- Has the tool bar for editing the answer
- Has the box for inserting the answer

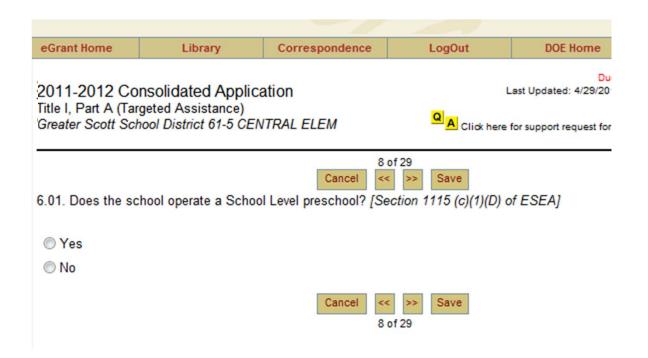
- Other features on page
 - Ouestions on left hand side
 - Arrows and save button at top
 - Number of questions

Check Box



- Question in black
- Can check as many boxes as are applicable
- If an other box, there will be a narrative box for you to add information (this one is at the bottom of the page which isn't visible on this screen shop

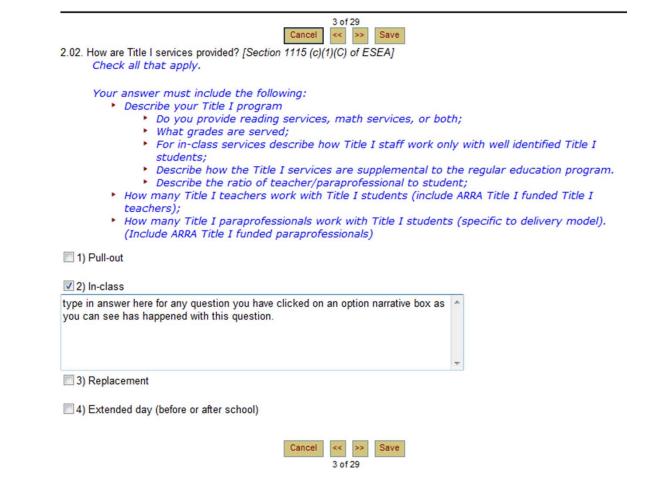
Radio Box (Circle) Answers



These types
 of
 questions
 only allow
 one answer
 per
 question.

Option Narrative

- For option narrative questions you must click on one of the boxes and then provide an answer with the narrative box that opens up.
- More than one option narrative box may be selected depending on the program and answers required



Prioritized Needs

These should be brief statements or phrases Prioritize the areas that will be addressed w Make sure to indicated if this is a priorized need or not. The prioritized needs will be carried onto the next question.				
Strengths and Weaknesses Worksheet Enter the need in				
the box and click Add button on the Strength Add				
	Description	Туре	Prioritized Needs	
>>	high reading scores in elementary	Strength	Yes	Delete
> 0	elementary math scores are low	Weakness	Yes	Delete
>>	migrant students can't speak English	Weakness	Yes	Delete
>>	test	Weakness	Yes	Delete
>>	low special education reading scores in middle school	Weakness	Yes	Delete
>>	enter a strength or weakness then select strength or weakness in the drop down then hit the add button	Weakness	No	Delete
Save Needs Changes				
6 of 7				

Note: Strengths can be a prioritized need.

Question 6 in the Needs Assessment Section

Carries forward to Question 7

Type in a strength or weakness

Select strength or weakness

Click Add button

Click the no to change to yes (only the yes's will carry forward to the next question

Goals and Objectives

2011-2012 Consolidated Application Needs Assessment Greater Scott School District 61-5 Due Date: 7/1/2010 12:00:00 AM
Last Updated: 4/29/2011 3:25:32 PM by Beth Schiltz
SEA Contact: Beth Schiltz

A Click here for support request form

7 of 7

7. Describe the district's action plan for raising student achievement. Include in your answer how professional development, parent and community involvement, and technology are imbedded in the action steps of the goals. Use the worksheet provided through egrant system.

Your answer must include the following:

- The NCLB goal(s) that correlate with the need(s). The goals are broad statements at the district level.
- Objectives that reflect the needs of the district as a whole; each grade span; specific schools, if warranted (school improvement, colony school); and individual student groups. Objectives must be measurable in terms of student outcomes (except NCLB goal 3 which is teacher centered). Objectives must be listed for the period of the application, 2010-2011.
- Multiple strategies should be listed for each objective.
- Appropriate indicators must be identified for each strategy.
- Funding sources must be noted.

Title IV - please be sure to list all programs/curricula/strategies that have an impact on Title IV, even if they are not funded by Title IV, to give the reviewers a more complete picture of what services you are providing.

Goals and Objectives Worksheet Goal #: Select a goal or Click here to add a new goal

- Also found in the Needs
 Assessment section
- Question 7
 (linked to question 6)
- Goal #
- Select a goal or click her to add a new goal button

Add a New Goal

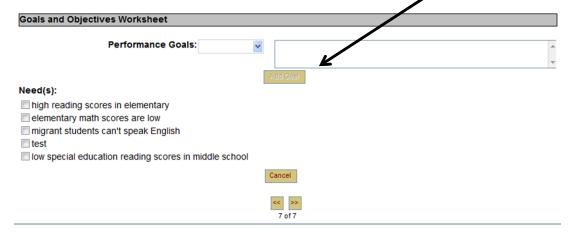
7 of 7
<< >> Save and Close

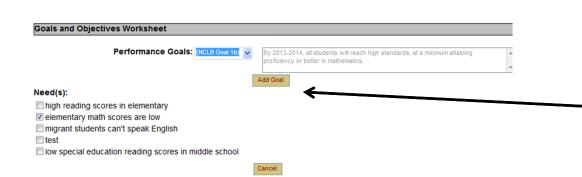
7. Describe the district's action plan for raising student achievement. Include in your answer how professional development, parent and community involvement, and technology are imbedded in the action steps of the goals. Use the worksheet provided through egrant system.

Your answer must include the following:

- The NCLB goal(s) that correlate with the need(s). The goals are broad statements at the district level.
- Objectives that reflect the needs of the district as a whole; each grade span; specific schools, if warranted (school improvement, colony school); and individual student groups. Objectives must be measurable in terms of student outcomes (except NCLB goal 3 which is teacher centered). Objectives must be listed for the period of application, 2010-2011.
- Multiple strategies should be listed for each objective.
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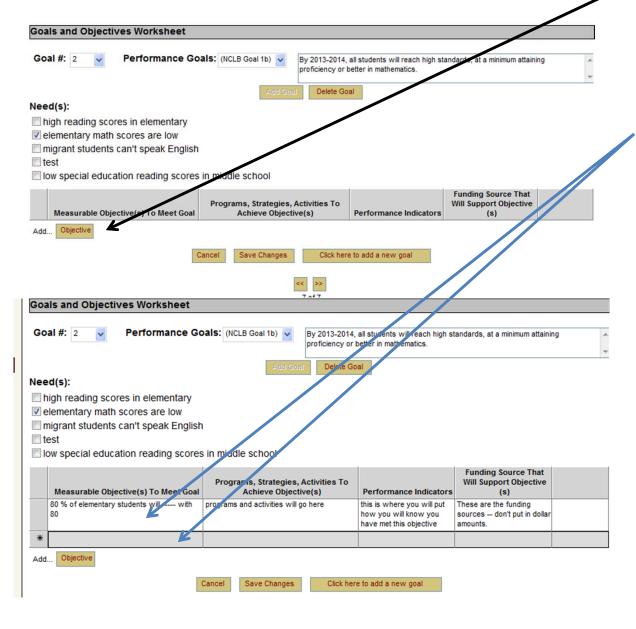
Title IV - please be sure to list all programs/curricula/strategies that have an impact on Title IV, even if they are not funded by Title IV, to give the reviewers a more complete picture of what services you are providing.





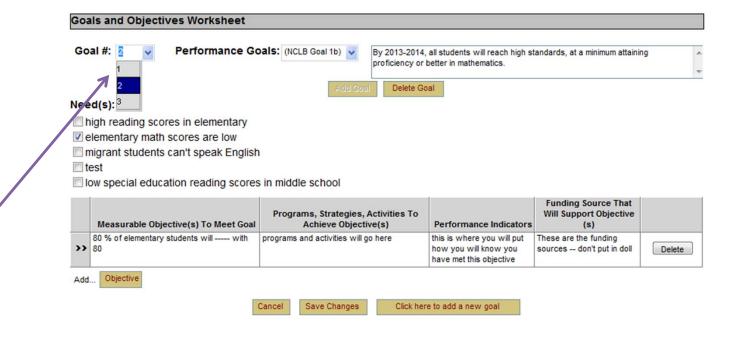
- Notice add goal button is grayed out in first screen shot
- Need to select a need
- Also must select a performance goal (these are the NCLB goals)
- Once a need and a goal have been selected the button will become active (see second screen shot)

Measurable Objectives



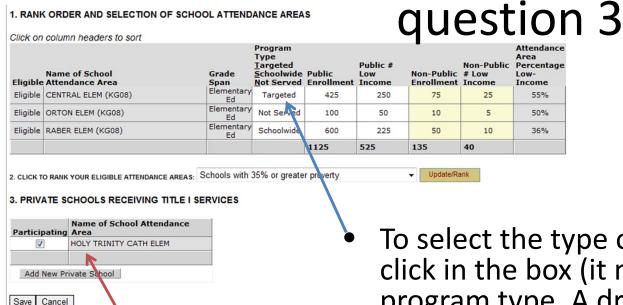
- Click the add objective button
- Opens text boxes to type
- To add another objective, click add objective button again.
- When done don't forget to click the save button at the bottom
- To add a new goal, click the add new goal button at bottom

Look at goal already added



- Click in the drop down box (notice there are already 3 goals added).
 Do not click in the performance goals to see goals that have already been added.
- Once you select a goal, the page will automatically refresh to show that goal
- To select another goal, again go to the drop down box and select a goal.

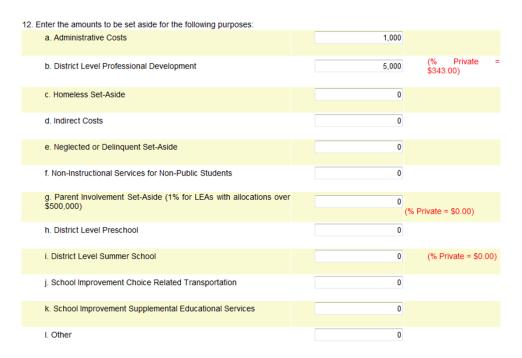
Title I, Part A (School Selection) –



To select a private school that serves Title I student, check the box by the private school If no private school is shown, click the add new private school button and select the correct private school from the list. Don't' for get to click the save button

- To select the type of Title I program, click in the box (it may be white) under program type. A drop down will show your options
- Fill in the number of students and the number of low income student for each attendance area -- the percent of low income will automatically be entered

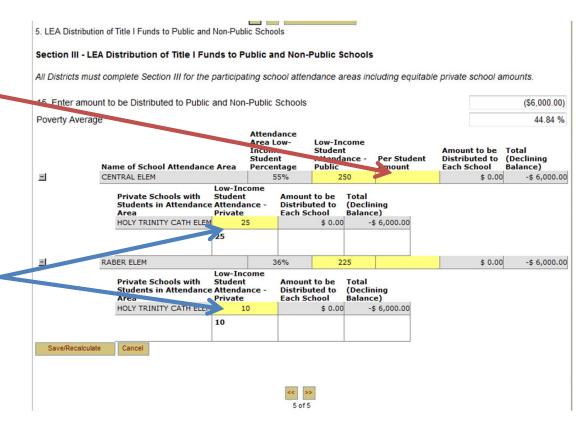
School Selection – question 4



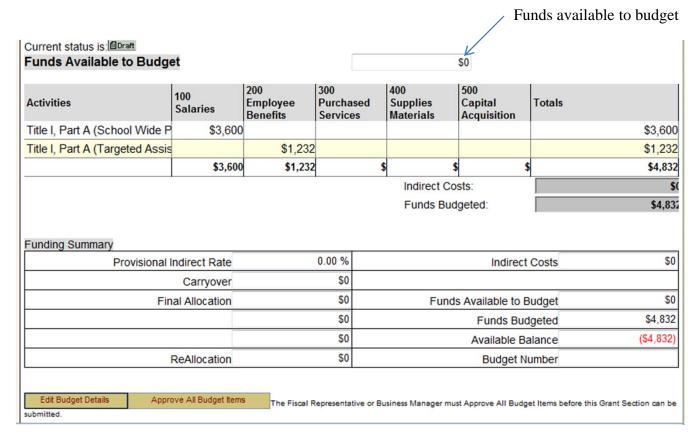
- District set-aside amounts go here
- Click in the white box to enter amount of district Title I set asides.
- Smaller districts may not have any set asides.

School Selection – Question 5

- Distribution of funds to each Title I attendance center
- Enter per student amount (can vary from attendance area to attendance area)
- If you have a private school, you will need to enter the number of students in that private school by attendance area

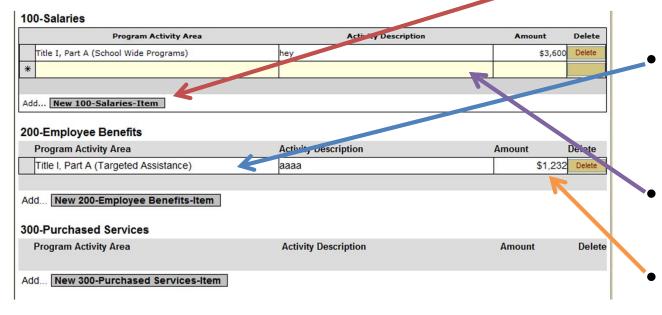


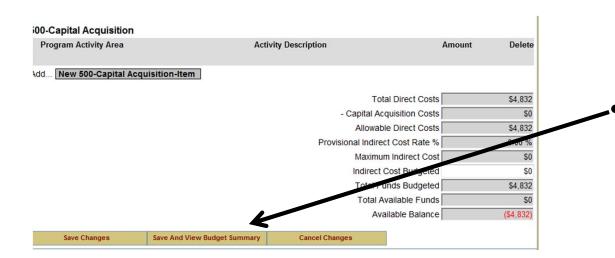
Budget Summary page



- To get to budget detail page, click add budget detail button
- Information from budget detail page populates this summary page
- For budget approval, business manager or fiscal representative must click the approve all budget items button

Budget Details page





- Click the New Item button under each category to add a budget item
- Click in the first box to engage the drop down select the appropriate program activity
- In the next column, type in the activity description
- In the amount column, enter the budgeted amount for the item numbers only (no commas or dollar signs (don't forget to save.)
- Click save and view budget summary at bottom to get back to budget summary page

Questions



Contact Information

Dr. Kris Harms, Title I Director 605-773-6509

Kristine.Harms@state.sd.us

Rob Huffman, Grants
Management
605-773-4600
Robyn.Huffman@state.sd.us

- Beth Schiltz (program)
 - 605-773-4716
 - Beth.Schiltz@state.sd.us
- Paul Schreiner (fiscal)
 - 605-773-7108
 - Paul.Schreiner@state.sd.us
- Or any of the Title I program personnel
 - DawnL.Smith@state.sd.us
 - Jenifer.Palmer@state.sd.us
 - Betsy.Chapman@state.sd.us
 - <u>Laura.Johnson-Frame@state.sd.us</u>
 - Christine.Christopherson@state.sd.us
 - Shawna.Poitra@state.sd.us

Consolidated Application 2011-2012

May 2011

Purpose of Presentation

- Minimal changes required
- General Narrative
- Needs Assessment
- School Selection Section
- Title I, Part A
- Targeted Assistance or Schoolwide
- Private Schools is Applicable
- Title II Part A and Part D
- REAP
- Budget
- Other Concerns

Minimal Changes

- Print out and review current application
- Edit dates, names
- Make sure application accurately reflects each program

General Narrative

- Assessment and Accountability Question
- Safe and Drug Free Schools Question
- Complaint Policy Question
 - Briefly explain policy **DO NOT** insert the policy

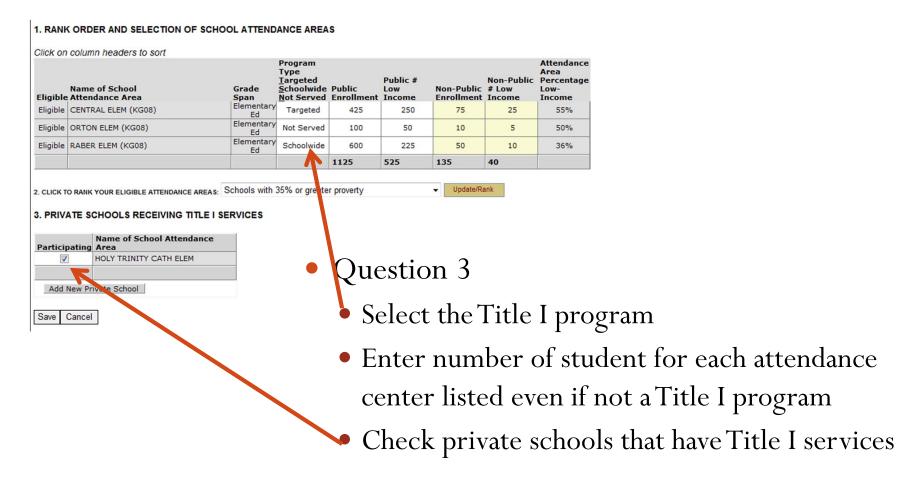
Needs Assessment

- Comprehensive Needs Assessment
- Prioritized Needs
 - Strengths can be needs
- Goals and Objectives

Title I, Part A (School Selection)

- If this section is not completed your application is NOT in substantially approvable form and you CANNOT obligate funds.
- If you have trouble with this section, call your program representative.

School Selection Section

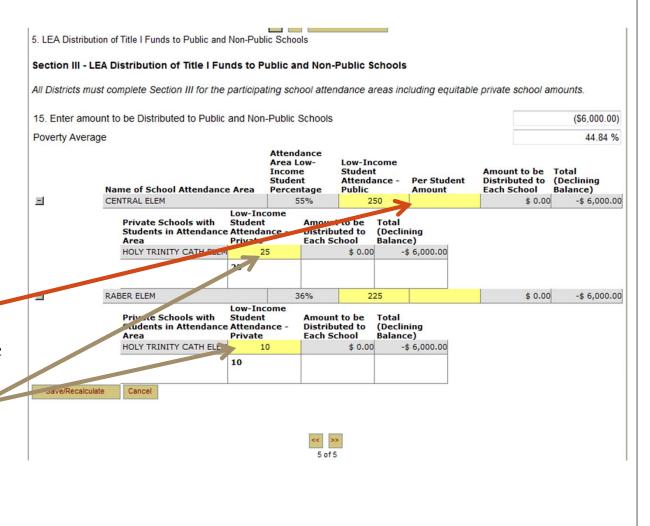


School Selection

- Question 4 Set Asides
 - Administrative Costs
 - District Level Professional Development
 - Homeless Set Aside
 - Indirect Costs
 - Neglected or Delinquent Set-Aside
 - Non-Instructional Services for Non-Public Students
 - Parent Involvement Set-Aside (1% for districts with allocations over \$500,000)
 - District level Preschool (this is a Title I preschool)
 - District level Summer School (Title I summer school)
 - School Improvement Choice
 - School Improvement SES
 - Other

School Selection

- Question 5
 - Distribution of funds to each Title I attendance center
 - Enter per student amount (can vary from attendance area to attendance area)
 - If you have a private school, you will need to enter the number of students in that private school by attendance area



Title I, Part A

- Asks about the set asides that are indicated in the school selection section – question 4
- These are district level questions
- Check answers for accuracy
- Preschool and summer school questions are if there is a district level preschool or district level summer school
 - District wide Title I preschool (set aside will show up in question 4 of school selection section) would need to do a composite needs assessment to identify those most in need
 - Same with other set asides such

Targeted Assisted or Schoolwide

- Sections are specific to each school
- Need to complete question 3 of the school selection before these sections will appear
- Check answers for accuracy

Title I for Private Schools

- For those with students attending a private schools
 - Doesn't have to be within the district boundaries
 - Amount will depend on the number of low income students attending the private school figured during consultation and through question 5 of School Selection
 - Affirmation of Consultation and Verification of Participation forms are available through eGrant system

Title II, Part A and Part D

Title II, Part A

- Not really any changes
- Check answers for accuracy

Title II, Part D

- If have carry-over, will need to fill out
- If do not have any carryover let Rob or Beth know by email and the section will be taken out

REAP

- Check answers for accuracy
- Still have Title II, Part D; Title IV; and Title V available for activities, however no funds contribute to the pool of money available

Budgets

- Not loaded into the system at this time
- Can find the estimates on the Grants management website
 - These are only estimates as the final allocations have not been received from US Ed at this time.
 - http://doe.sd.gov/ofm/grantallocations.asp
- Budget details need to be specific
 - #of staff
 - Amount FTE

Other Concerns

- New superintendent and business manager
 - Make sure to enter in the Add/Edit contacts
 - Need their own login and password
 - If help needed, call and will walk through the process
 - Users New to eGrant PowerPoint available on DOE website
 - Will also be a webinar in August for new Users
 - http://doe.sd.gov/ofm/LEAapp.asp
- Should not borrow someone else's login and password
- Special Education application will also be available of the Egrant system (soon)



Questions



Contacts for Title Team

- Kris Harms, Title I Director
- Beth Schiltz
- Dawn Smith
- Laura Johnson-Frame
- Julie Elrod
- Shannon Malone

- Jenifer Palmer
- Betsy Chapman
- Shawna Poitra
- Christine Christopherson
- Rob Huffman
- Paul Schreiner

Program representative for you district can be found at http://www.doe.sd.gov/ofm/LEAapp.asp under Documents on the right-hand side (to be updated soon)

Egrant Link

Getting to the eGrant login page

http://doe.sd.gov/ofm/LEAapp.asp



You can also go to:

- 1. http://doe.sd.gov
- 2. Click on Finance, Grants Data Management
- 3. Go to Consolidated Application
- 4. Click on eGrant Login.

Login Message





LogOut

A duplicate Session has been detected. If you **do not** have multiple tabs open with the eGrants web site you can click the logout link above to correct this message. If you are trying to run multiple sessions of the eGrants web site then please read below and close this window to prevent any conflicts. To keep this from happening in the future please use the logout link when you are done using the eGrants web site.

If you need to have more that one session of eGrants open at a time and you are using Internet Explorer 8 (IE8) then you can do this by going to File/New Session. You can only do this with IE8. Firefox does **NOT** have this capability. Using the New Session option will allow you to view two or more seperate versions of eGrants without any conflict.

You are using IE version 8.0 for your internet browser.

Minimum Requirements: PC with Internet Explorer(IE) 7.0 or greater.

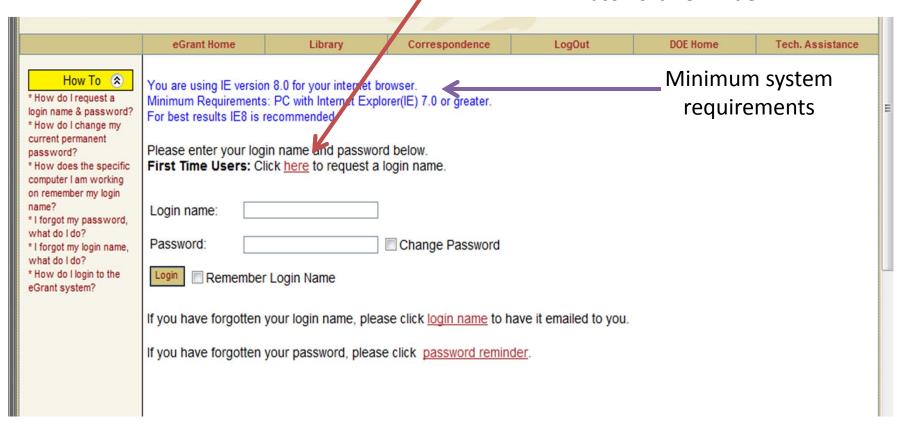
For best results IE8 is recommended.

DOE Home | State Home Page | Disclaimer | Privacy Policy
700 Governors Drive, Pierre SD 57501 - (605)773-3134
Copyright ⊚ 2004 South Dakota Department of Education
Developed by BPro Inc ver:

Login screen

- Toolbar
 - Some not available until you log in
 - DOE Home opens new window
 - Tech. Assistance will send email to DOE staff

- Requesting a username
 - Click the red word "here
- Other tools
 - Change password
 - Remember username
 - Password reminder



Request username



Starred items are required

- First name
- Last name
- Email
- Agency
 - Drop down box
 - Choose your district
- Requested login name
 - Something you will remember as you can't change this
- Login question
 - Drop down box
 - Incase you forget your password
- Login answer
 - This is the answer to the login question to be used when you forget your password
- A temporary password will be emailed to the address you provide
- When you login the first time you will be instructed to change your password

Egrant Home Screen

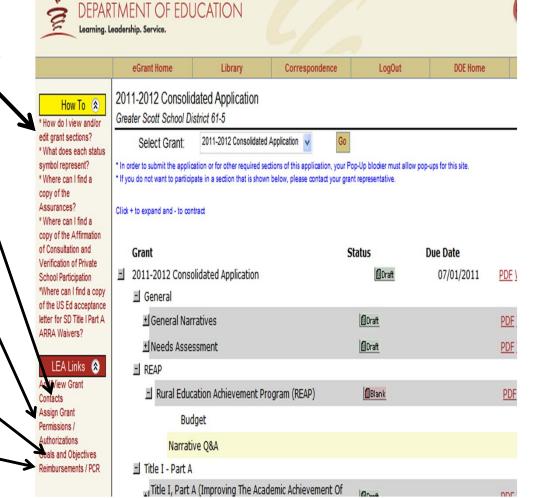
- Egrant home button
 - Always use this instead of back button
 - Will take you to this screen
- Library button
 - Gives information about consolidate app. & egrant system
- Correspondence
 - Give info about previous emails
- Logout
- DOE Home
 - Opens new window to DOE homepage



Egrant Home (cont.)



- Questions and answers
 - Will change with each new webpage
- LEA Links
 - Will change depending on who is logged in and what permissions have been assigned to them
 - Add/View Grant Contacts
 - Available to Supers, BM, AR, FR
 - Add school personnel who will be working on the grant
 - Permissions/Authorizations
 - Available to Supers, BM, SR, FR
 - Assign permissions to those working on grants
 - Goals and Objectives
 - Available to everyone
 - On every page
 - Just a view of goals (can't change them here)
 - Reimbursements/PCR

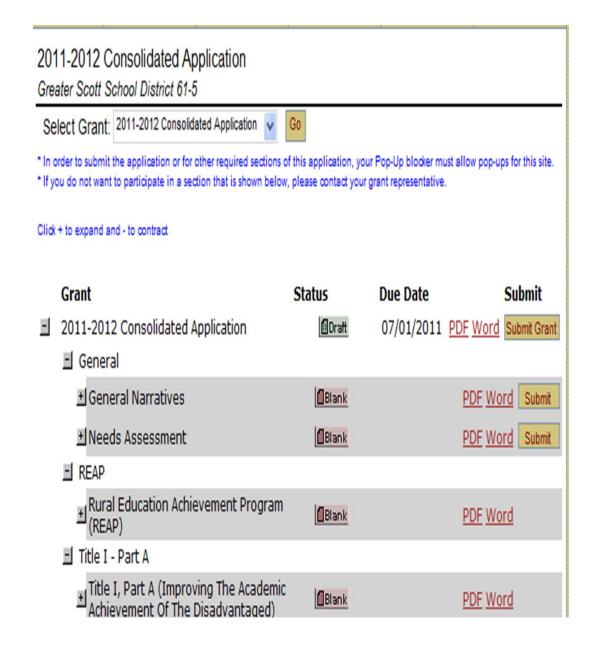


Egrant Home (cont.)

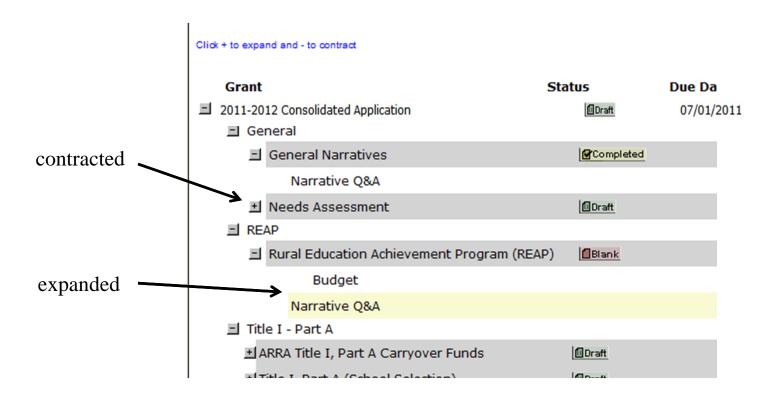
- Name of District on each page
- Select Grant
- Plus and Minus buttons
 - Expand and contract the list
 - Expand the last button to see narrative or budget sections

Grant

- List of documents available for your school
- TA, SW & Private TA will automatically load once the School Selection page is completed
- Status buttons
 - Will change as each section is started, submitted, and approved
- Due date
- Print button
 - Not available yet (coming soon)
- Submit buttons
 - Available to those with contact permission



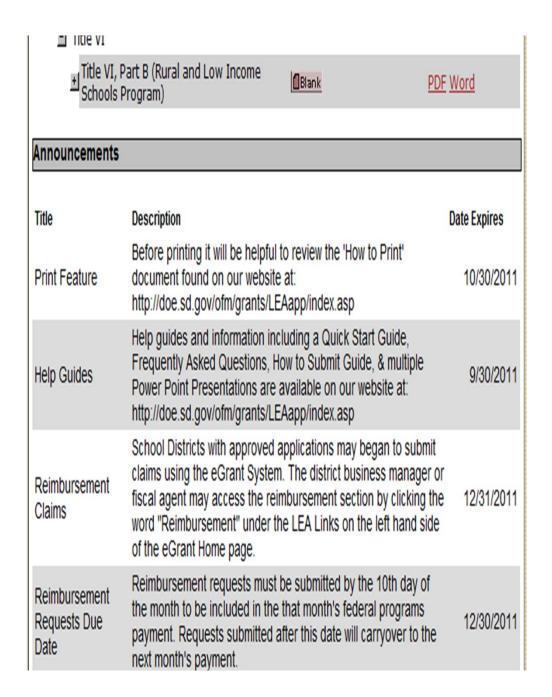
Expanding and Contracting



- Whenever you see a + or a sign this means you can expand to see more or contract to show less
- Click on the Budget link to get to the budget & Narrative Q&A to get to the narrative questions

Egrant Home (cont.)

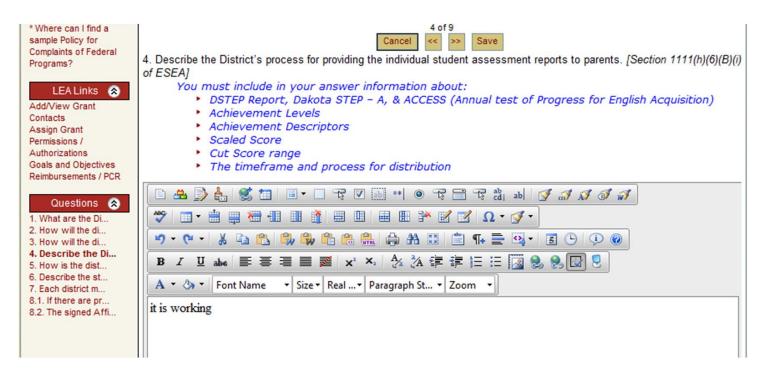
- Announcements at bottom of page
 - These will change as information is available for districts.
- Reminder/Information
 - Below the Announcements
 - A history of when sections are submitted and by whom.



Types of Questions

- Narrative Questions
- Check Box
- Radio Box
- Option Narrative
- Prioritized Needs & Goals and Objectives
- School Selection (Question 3, 4 & 5)
- Budget Details

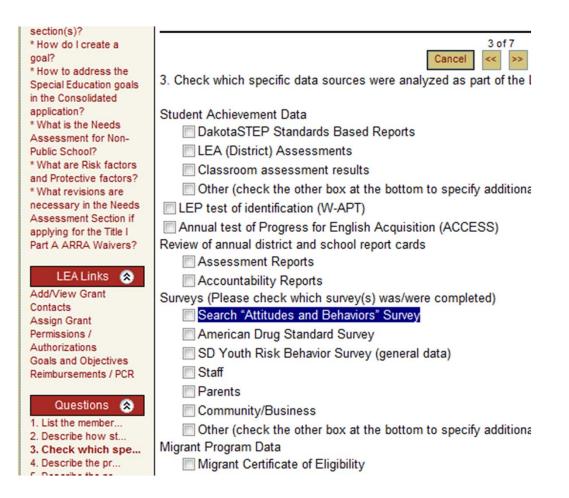
Narrative Questions



- Has the question in black
- Has the help information for question in blue
- Has the tool bar for editing the answer
- Has the box for inserting the answer

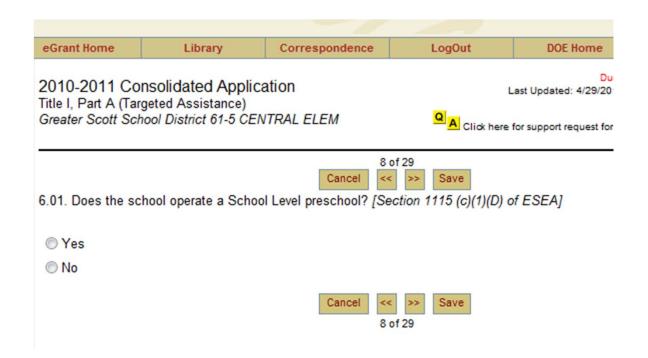
- Other features on page
 - Ouestions on left hand side
 - Arrows and save button at top
 - Number of questions

Check Box



- Question in black
- Can check as many boxes as are applicable
- If an other box, there will be a narrative box for you to add information (this one is at the bottom of the page which isn't visible on this screen shop

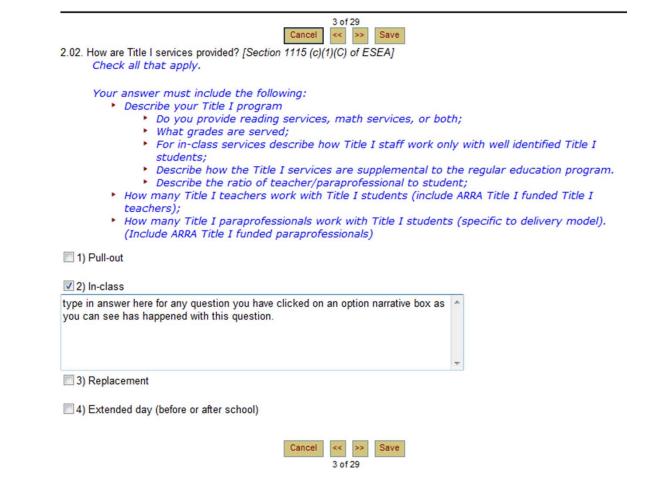
Radio Box (Circle) Answers



These types
 of
 questions
 only allow
 one answer
 per
 question.

Option Narrative

- For option narrative questions you must click on one of the boxes and then provide an answer with the narrative box that opens up.
- More than one option narrative box may be selected depending on the program and answers required



View/Add Grant Contacts

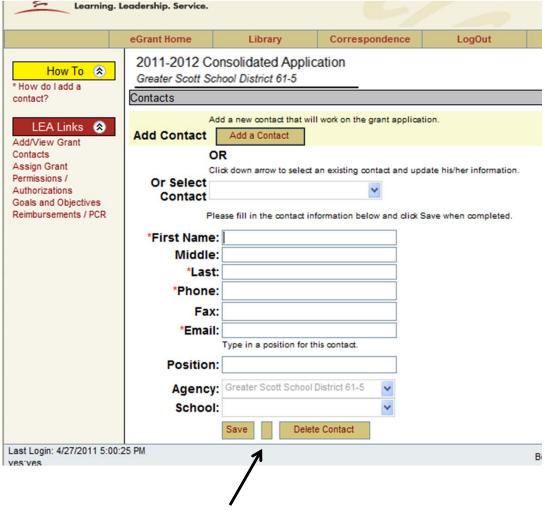
- Bottom of each page
 - Last login
 - Name & district for who is logged in
- Add Contact Button
 - To add a new contact
- Go button
 - To load contacts already added
 - Drop down arrow to see school contacts
 - Select one to see/change their information



Add Contact

Add information

- Starred items are required
- Enter names and email carefully as this is what system looks as when assigning the first password
- Position
 - drop down only when super or BM are made inactive or deleted
 - Can type a position in
- Save button to save the information
- Inactive button
 - To make a contact inactive (maybe reassignment of staff, or staff has moved away)
 - May not want to delete as it will delete anything that person has entered into the system



Should be the inactive button

Add/Edit Contact

- To edit a contact, select the contact from the drop down box
- The screen will automatically refresh
- Change the information and click the save button
- NOTE: Each person only needs to be entered once! If a person is entered more than once, this may cause a problem with the permissions/authorization s section

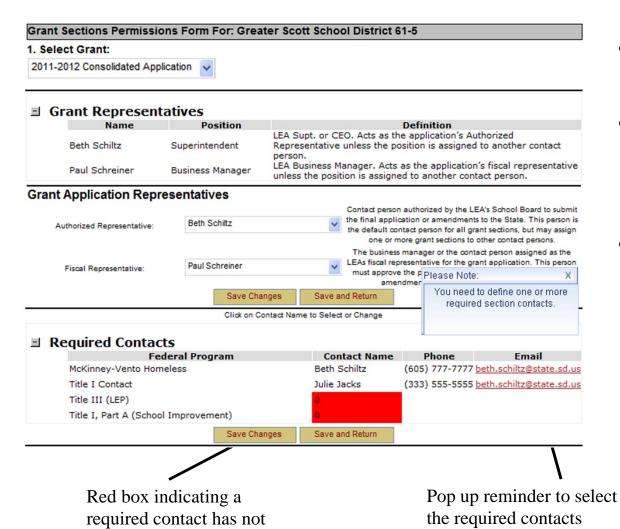


Permissions/Authorizations



- Select the grant from the drop down for the permissions needing to be changed
- Click the 'Go' button

Permissions/Authorizations (Cont.)

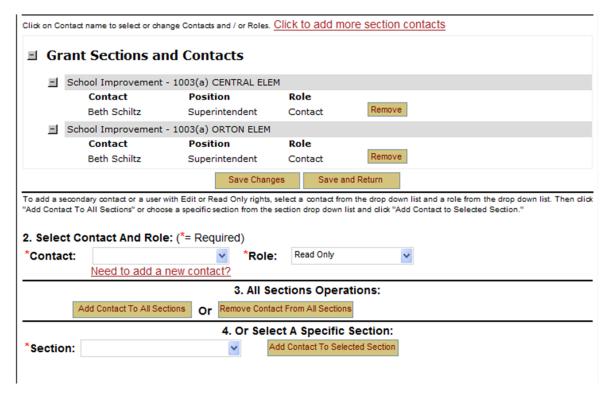


been selected.

- <u>Select grant</u> grant can be changed from this view
- Grant Representatives

 automatically load from 'add
 contact' section
- Grant Application
 Representatives can be changed by using the drop down boxes and clicking the save changes button
- Required Contact are selected by using the drop down boxes (if these are not filled in there will be a red box and a pop up reminder will appear
 - McKinney-Vento Homeless person can be anyone
 - Title I Contact cannot be the Authorized Rep
 - Title III (LEP) can be anyone
 - Title I Part A (School Improvement) – can be anyone

Permissions/Authorizations (Cont.)



NOTE: If the person you want to add to a section is not included in the drop down, you may need to go back to the add/edit contacts section and add the person

- Grant Section and Contacts

 automatically puts in the
 authorized rep this can be
 changed by going to the select
 contact and roll
- drop down to select the person, use the role to select (read only, edit, or contact)
 - Read Only is just that
 - Edit person can edit grant
 - Contact person can edit and submit that section for district approval
- All Sections Operation adds the selected contact person to all section or removes from all sections
- <u>Select A Specific Section</u> allows you to select a specific section to add a contact

How to enter a New Superintendent or Business Manager

- LEA Administrators complete this section of the eGrant system.
- **Step 1:** Click on the 'Add/View Contacts' on the left hand side of the eGrant system.
- **Step 2:** Select the old Superintendent or Business Manager from the drop down arrow & click 'Go'
- **Step 3:** Make the old Superintendent or Business Manager inactive by clicking the 'Make Contact Inactive' button (By deleting them you will delete any information they may have added, by making them inactive they no longer have access to your district's application.)
- **Step 4:** Click 'OK' in the pop-up window to make contact inactive.
- **Step 5:** Click 'Add/View Contact' on the left hand side.
- Step 6: Click 'Add Contact'.
- **Step 7:** Fill in the new Superintendent's or new Business Manager's information (**EXCEPT** the position --- **DO NOT** fill in the position information).
- **Step 8:** Click the 'Save' button.
- **Step 9:** After the information has been saved, a drop down box will be available -- select the appropriate position.
- **Step 10:** Click the 'Save' button. The new Superintendent or Business Manager will be added to the application. A login name and password can now be requested from the login screen of the egrant system.

School Selection

If this section is not completed

-Your application is NOT in substantially approvable form. THIS MEANS THE DISTRICT CANNOT OBLIGATE FUNDS.

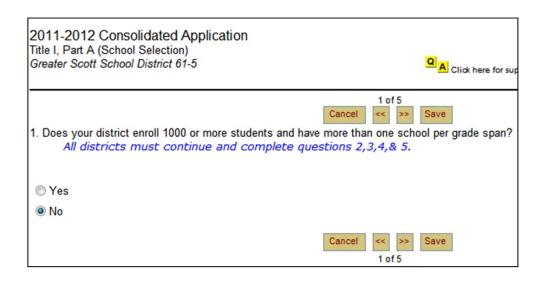
Purchases or obligations made before the application is considered substantially approvable could be DENIED.

- The individual school sections will not show up.
- If you have trouble with this section, call your program representative.

ALL DISTRICTS MUST COMPLETE QUESTIONS 2, 3, 4 & 5 REGARDLESS OF THE ANSWER TO #1

Question 1:

Districts enrolling 1000 or more students and that have more than one school per grade span, must rank all of its school attendance areas according to their percent of poverty in order to determine school eligibility and the allocation to each eligible school.

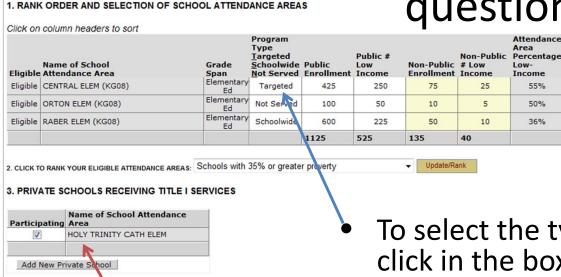


Question 2:

Districts enrolling 1000 or more students and that have more than one school per grade span, must rank all of its school attendance areas according to their percent of poverty in order to determine school eligibility and the allocation to each eligible school.

2011-2012 Consolidated Application Title I, Part A (School Selection)	Last Updated: 5/11/2011 *		
Greater Scott School District 61-5			
Cancel	2 of 5 << >> Save		
Check the appropriate box indicating the source of poverty data use All districts must continue and complete questions 3,4			
Free & Reduced Lunch Eligibility			
Other			
	A		
Cancel	2 of 5		

Title I, Part A (School Selection) – question 3

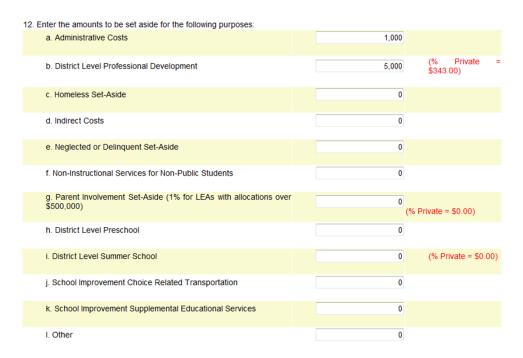


To select a private school that serves Title I student, check the box by the private school If no private school is shown, click the add new private school button and select the correct private school from the list. Don't' for get to click the save button

Save Cancel

- To select the type of Title I program, click in the box (it may be white) under program type. A drop down will show your options
- Fill in the number of students and the number of low income student for each attendance area -- the percent of low income will automatically be entered

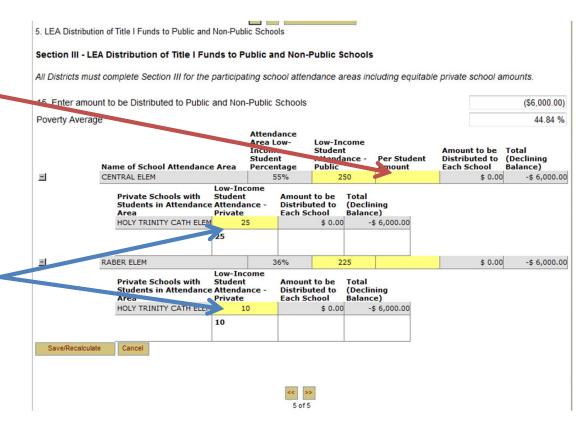
School Selection – question 4



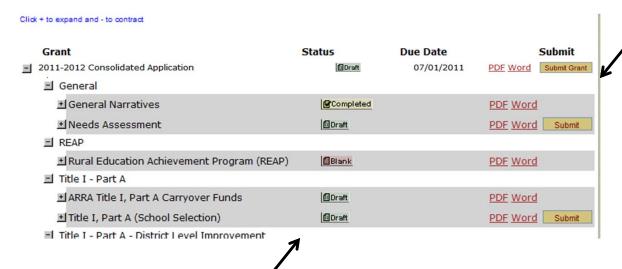
- District set-aside amounts go here
- Click in the white box to enter amount of district Title I set asides.
- Smaller districts may not have any set asides.

School Selection – Question 5

- Distribution of funds to each Title I attendance center
- Enter per student amount (can vary from attendance area to attendance area)
- If you have a private school, you will need to enter the number of students in that private school by attendance area



Status and Submit Buttons .



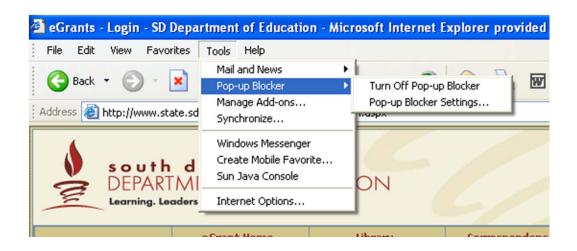
- Draft means the application or section has been started
- Blank means the section has not been started
- Completed means the person authorized to submit that section has hit the submit button
 - This only means the section has been completed let's the district know this section is done
 - DOE (state) cannot see this status (it still says draft on the state side)

- Submit Grant button only the authorized representative can click this button (a pop up window with the assurances should appear – if it doesn't you may have a pop up blocker enabled)
- **Submit** button by each section can be clicked by either the authorized representative or anyone with the necessary permissions enabled

No submit button visible

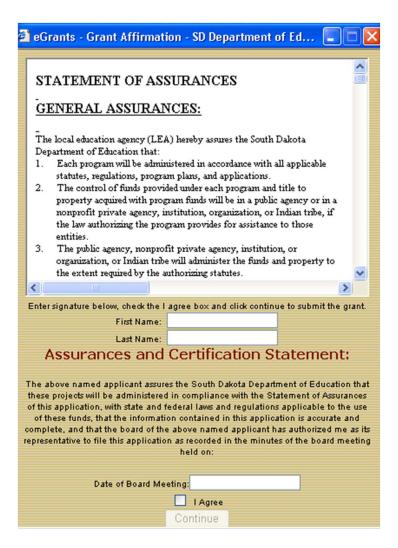
- May not have the necessary permissions
- May be a budget linked to the section in which the business manager or fiscal representative needs to approve those budgets first

Submitting the Grant



- For the authorized representative to submit the grant, the computer's pop up blocker must be disabled
- To disable the pop-up blocker
 - Click on tools in the very top toolbar
 - Slide down to pop-up blocker
 - Slide over to "Turn off pop-up blocker" and click

Submitting the Grant

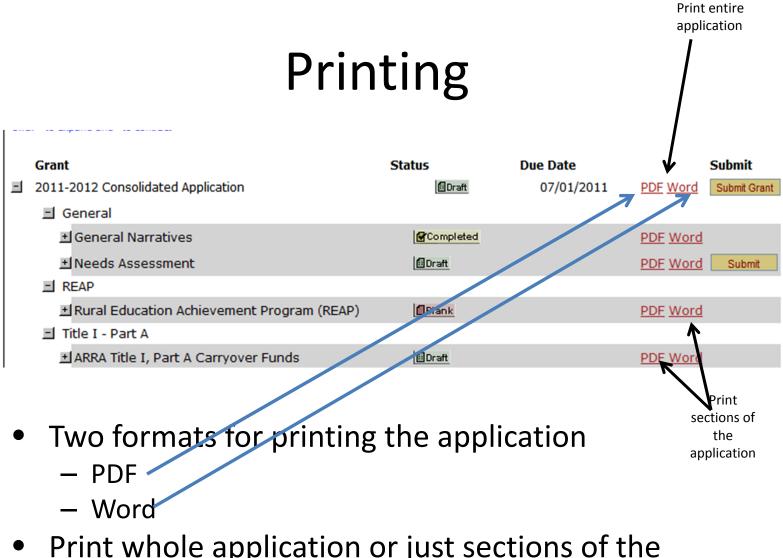


- Each section must be completed
- Authorized Representative must click the submit button
- The assurance page must come up
- The authorized representative must fill in First Name, Last Name and Date of Board meeting designative the person authorized to sign grants
- The authorized representative must check the 'I agree' box, then click the 'continue' button

Submitting the Grant

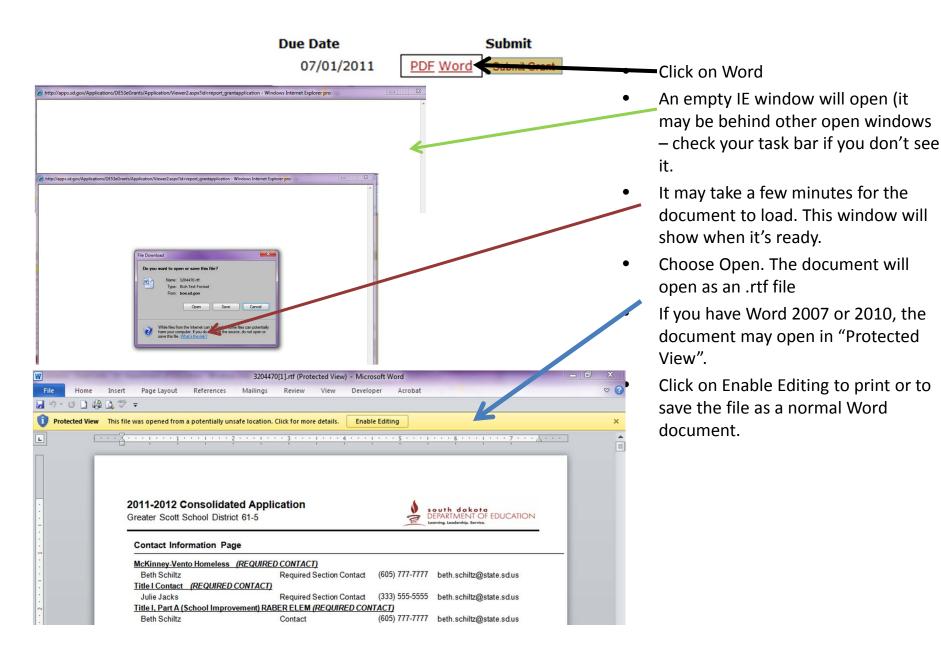


- Each section will be locked
- A red notice will appear that indicates the date, time and person who has submitted the application.

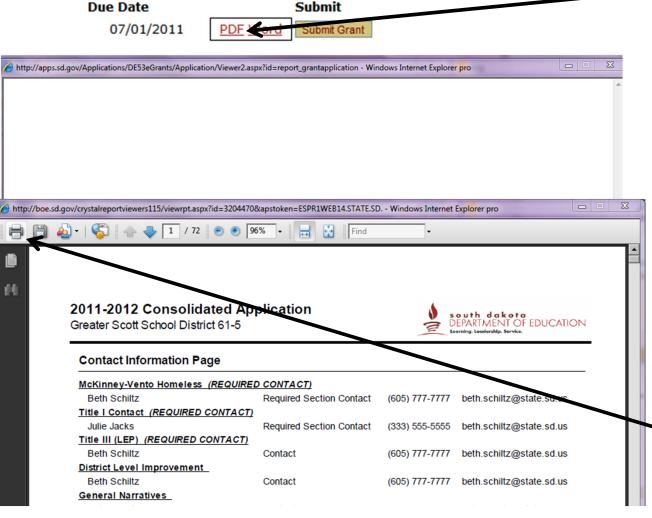


Print whole application or just sections of the application

Printing as a Word Document

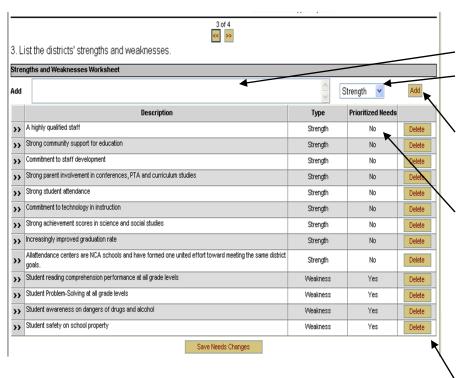


Printing as an Adobe PDF



- Click on PDF
- An empty IE
 window will open
 (it may be behind
 other open
 windows check
 your task bar if
 you don't see it.
- It may take a few minutes for the document to load.
- Print as you
 would any other
 PDF document.

Needs Assessment – Strengths & Weaknesses (Question 6)



Strengths & Weaknesses (question 6)

- Type in the strength or weakness
- Use the drop-down box to select 'strength' or 'weakness'
- Click 'Add' ico
- Type in another strength or weakness
 - May add as many as you need
 - To select if they are a prioritized need double click on the no and a drop-down will appear to select yes if it is a prioritized need.
- Those selected as a prioritized need will appear on your goals & objectives question
- To delete a strength or weakness, click the delete icon on the right side of the strength or weakness

Needs Assessment – Strengths & Weaknesses & Prioritized Needs (Question 6)

U. LI	or the diothers strengths and wearthesses based on the results of the comp	Mellellaive Hee	uo aoocooment.	
Prioritize the areas that will be addressed w Make sure to indicated if this is a priorized need or not. The prioritized needs will be carried onto the next question.				Question 6 in the
Strengths and Weaknesses Worksheet Enter the need in the box and click Add button on the Strength → Add				Needs Assessment
>>	right. Description high reading scores in elementary	Type Strength	Prioritized heads Yes Delete	Carries forward to Question 7
).0 >>	elementary math scores are low migrant students can't speak English	Weakness	Yes Delete Yes Delete	Type in a strength or weakness
	test low special education reading scores in middle school	Weakness	Yes Delete	Select strength or weakness
>>	enter a strength or weakness then select strength or weakness in the drop down then hit the add button	Weakness	Yes Delete No Delete	Click Add button
	Save Needs Changes << >> 6 of 7			Click the no to change to yes (only the yes's will carry forward to the next question

Note: Strengths can be a prioritized need.

Goals and Objectives

2010-2011 Consolidated Application Needs Assessment Greater Scott School District 61-5 Due Date: 7/1/2010 12:00:00 AM
Last Updated: 4/29/2011 3:25:32 PM by Beth Schiltz
SEA Contact: Beth Schiltz





7. Describe the district's action plan for raising student achievement. Include in your answer how professional development, parent and community involvement, and technology are imbedded in the action steps of the goals. Use the worksheet provided through egrant system.

Your answer must include the following:

- The NCLB goal(s) that correlate with the need(s). The goals are broad statements at the district level.
- Objectives that reflect the needs of the district as a whole; each grade span; specific schools, if warranted (school improvement, colony school); and individual student groups. Objectives must be measurable in terms of student outcomes (except NCLB goal 3 which is teacher centered). Objectives must be listed for the period of the application, 2010-2011.
- Multiple strategies should be listed for each objective.
- Appropriate indicators must be identified for each strategy.
- Funding sources must be noted.

Title IV - please be sure to list all programs/curricula/strategies that have an impact on Title IV, even if they are not funded by Title IV, to give the reviewers a more complete picture of what services you are providing.

Goals and Objectives Worksheet

Goal #:

Select a goal or Click here to add a new goal



- Also found in the Needs Assessment section
- Question 7
 (linked to question 6)
- Goal #
- Select a goal or click her to add a new goal button

Add a New Goal

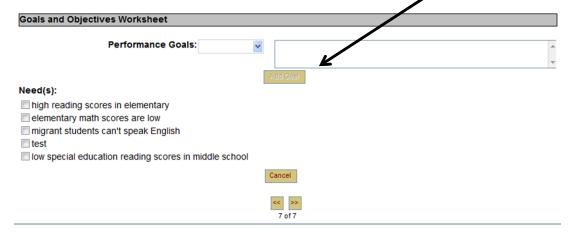
7 of 7
<< >> Save and Close

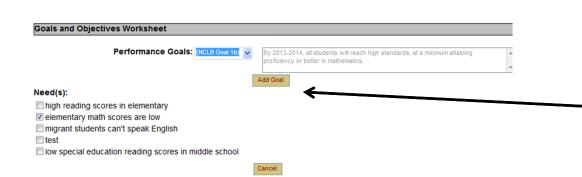
7. Describe the district's action plan for raising student achievement. Include in your answer how professional development, parent and community involvement, and technology are imbedded in the action steps of the goals. Use the worksheet provided through egrant system.

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- Multiple strategies should be listed for each objective.
- Appropriate indicators must be identified for each strategy.
- Funding sources must be noted.

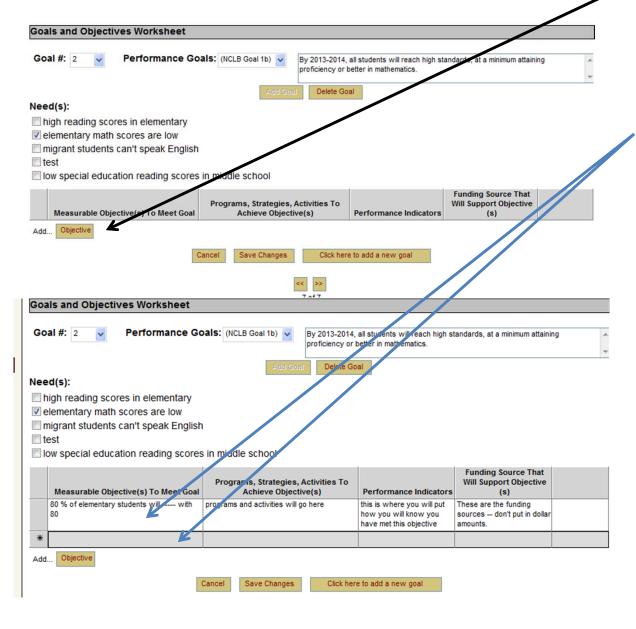
Title IV - please be sure to list all programs/curricula/strategies that have an impact on Title IV, even if they are not funded by Title IV, to give the reviewers a more complete picture of what services you are providing.





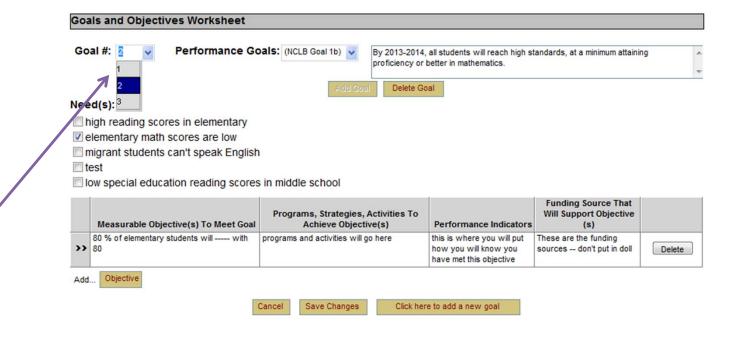
- Notice add goal button is grayed out in first screen shot
- Need to select a need
- Also must select a performance goal (these are the NCLB goals)
- Once a need and a goal have been selected the button will become active (see second screen shot)

Measurable Objectives



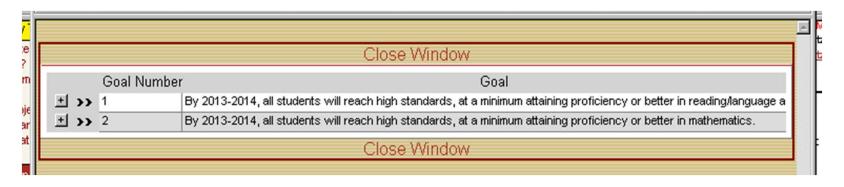
- Click the add objective button
- Opens text boxes to type
- To add another objective, click add objective button again.
- When done don't forget to click the save button at the bottom
- To add a new goal, click the add new goal button at bottom

Look at goal already added



- Click in the drop down box (notice there are already 3 goals added).
 Do not click in the performance goals to see goals that have already been added.
- Once you select a goal, the page will automatically refresh to show that goal
- To select another goal, again go to the drop down box and select a goal.

Goals and Objectives





 The goals and objectives link on the left hand side is to be able to view the goals and objectives without having to go into the Needs Assessment – It is a view only window. Click on the + and – signs to expand or collapse.

Title I, Part A

- These are district level questions
- Asks about the set asides that are indicated in the school selection section – question 4
- Check answers for accuracy and accurate dates
- Preschool and summer school questions are if there is a district level preschool or district level summer school
 - District wide Title I preschool (set aside will show up in question 4 of school selection section) – would need to do a composite needs assessment to identify those most in need.

Targeted Assisted or Schoolwide

- Sections are specific to each school
- Need to complete question 3 of the school selection before these sections will appear
- Check answers for accuracy

Title I for Private Schools

- For those with students attending a private schools
 - Doesn't have to be within the district boundaries
 - Amount will depend on the number of low income students attending the private school – figured during consultation – and through question 5 of School Selection
 - Affirmation of Consultation and Verification of Participation forms are available through eGrant system

Title II, Part A and Part D

Title II, Part A

- Not really any changes
- Check answers for accuracy

Title II, Part D

- If have carry-over, will need to fill out
- If do not have any carryover let Rob or Beth know by email and the section will be taken out

Contact Information

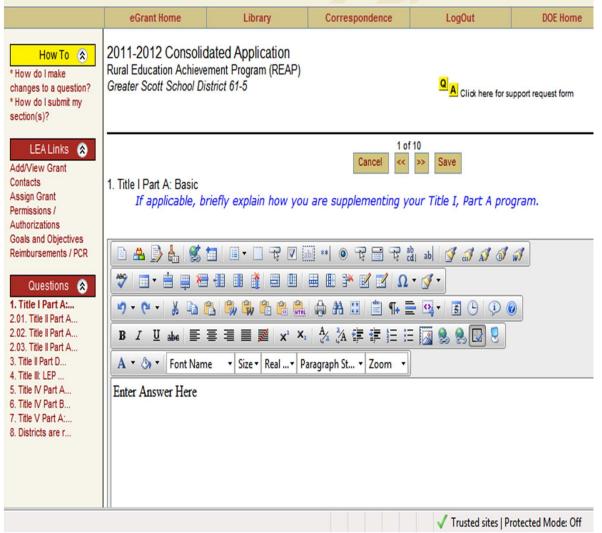
Dr. Kris Harms, Title I Director 605-773-6509

Kristine.Harms@state.sd.us

Rob Huffman, Grants
Management
605-773-4600
Robyn.Huffman@state.sd.us

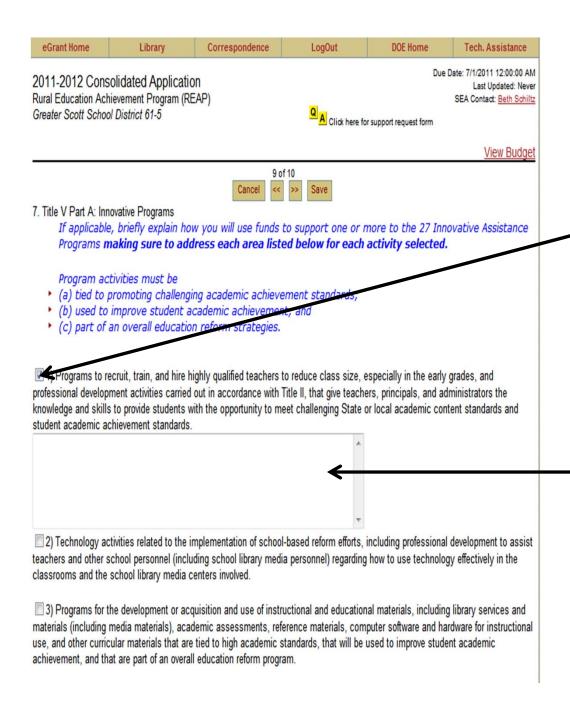
- Beth Schiltz (program)
 - 605-773-4716
 - Beth.Schiltz@state.sd.us
- Paul Schreiner (fiscal)
 - 605-773-7108
 - Paul.Schreiner@state.sd.us
- Or any of the Title I program personnel
 - DawnL.Smith@state.sd.us
 - Jenifer.Palmer@state.sd.us
 - Betsy.Chapman@state.sd.us
 - <u>Laura.Johnson-Frame@state.sd.us</u>
 - Christine.Christopherson@state.sd.us
 - Shawna.Poitra@state.sd.us

REAP FUNDS



For REAP, select those questions for which you are using funding to provide services

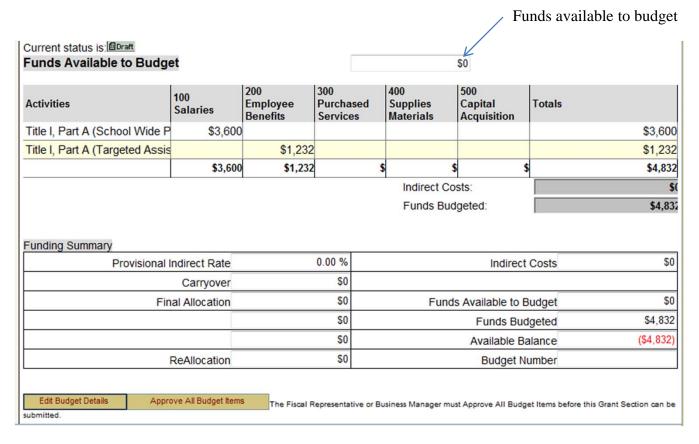
- If you are doing Title V activities with the funding, fill out Question 7, (check next slide for more instructions about Question 7)
- If you are doing Safe & Drug Free activities, fill out Question 5



Title V, Part A

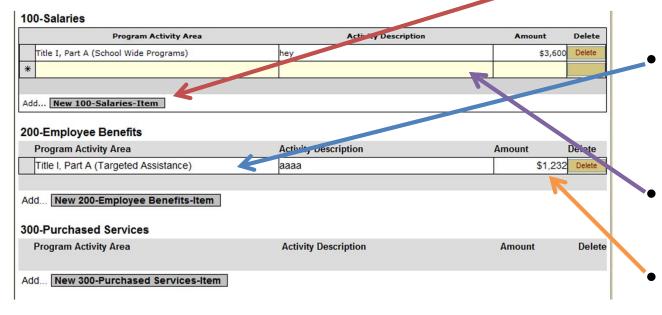
- Check all applicable boxes for the 27 Innovative Assistance Programs (a narrative box will open)
- Briefly explain in the narrative box how
 funds will be used to support these activities.

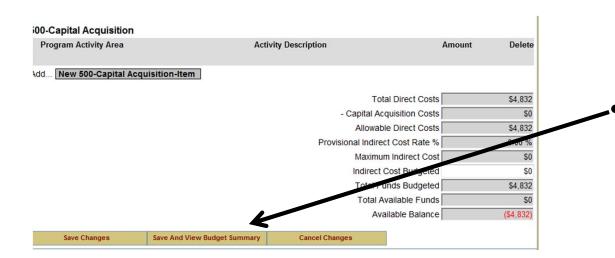
Budget Summary page



- To get to budget detail page, click add budget detail button
- Information from budget detail page populates this summary page
- For budget approval, business manager or fiscal representative must click the approve all budget items button

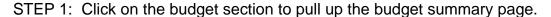
Budget Details page

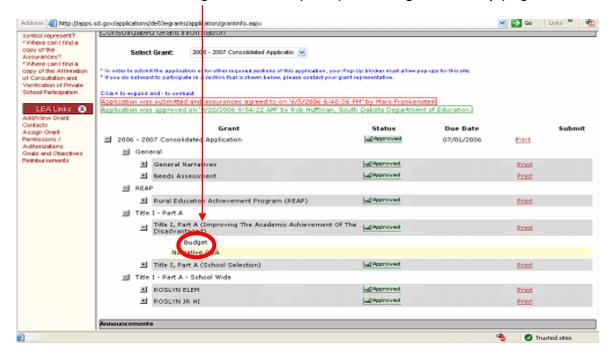




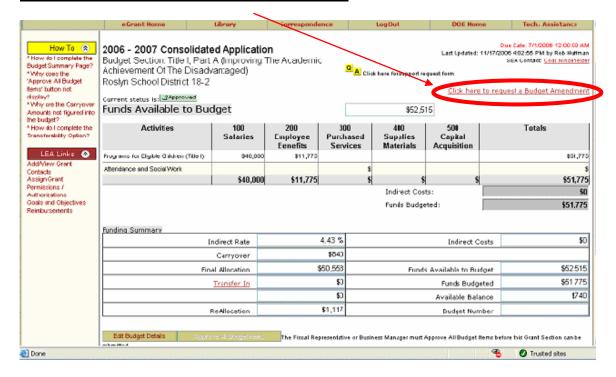
- Click the New Item button under each category to add a budget item
- Click in the first box to engage the drop down select the appropriate program activity
- In the next column, type in the activity description
- In the amount column, enter the budgeted amount for the item numbers only (no commas or dollar signs (don't forget to save.)
- Click save and view budget summary at bottom to get back to budget summary page

HOW TO COMPLETE A BUDGET AMENDMENT

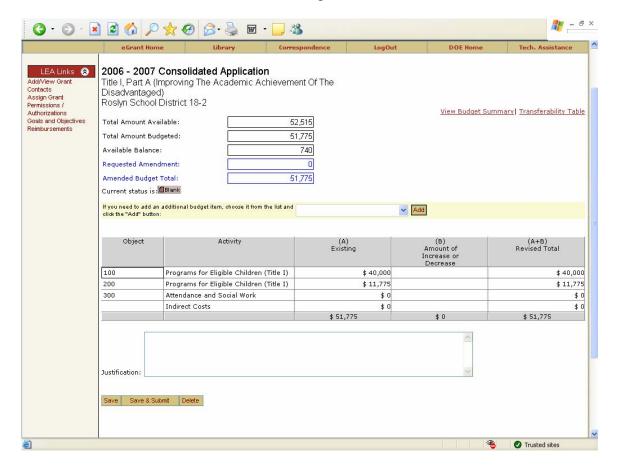




STEP 2: Click on the link at the top of the budget summary page **Click here to request a Budget Amendment**.



STEP 3: Overview of the Amendment Page



View Budget Summary – Link that takes you to the Budget Summary Page.

Transferability Table – Link that takes you to the Transferability Table. (Available only to non REAP districts)

Print – The print option is currently unavailable. To print the screen, click the Print icon at the top of the page.

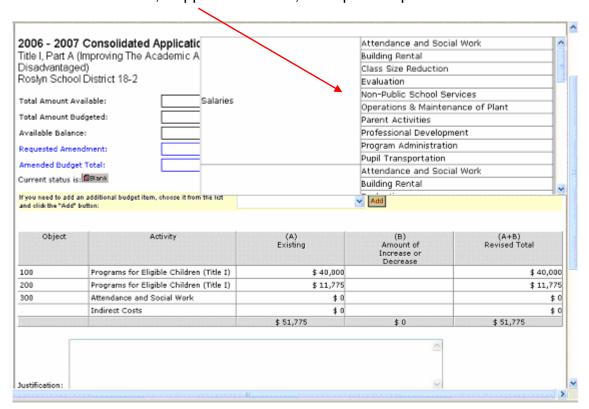
Total Amount Available:	52,515
Total Amount Budgeted:	51,775
Available Balance:	740
Requested Amendment:	0
Amended Budget Total:	51,775

Current status is: Blank

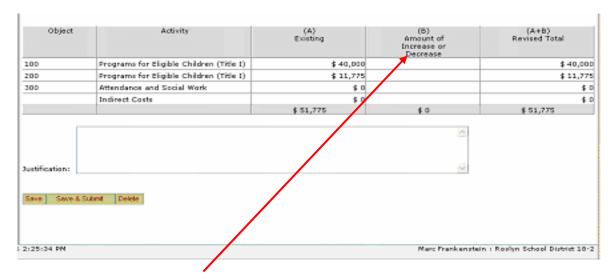
Current Status – will indicate blank, pending, submitted, denied, or approved.



To add an additional budget item, select the object & then the activity. Use the scroll bar on the right to select activities from the list for Employee Benefits, Purchased Services, Supplies/Materials, or Capital Acquisition. Click 'Add'.



STEP 4: Entering the Amendment

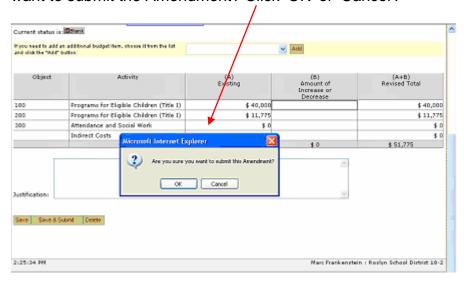


Click in the 'Amount of Increase or Decrease' column & enter the dollar amount. If wanting to decrease the budgeted amount, you will need to enter a negative sign in front of the number. Enter whole dollars only.

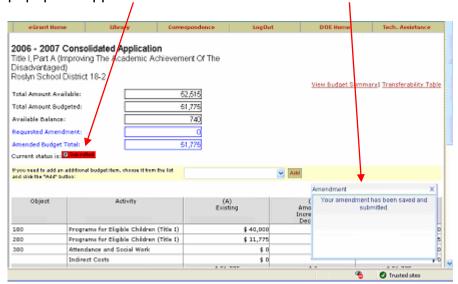
You must enter a justification for why the amendment is necessary. The justification must be a brief description of the increased or decreased activities, which results in revised budget totals.

Click the 'Save' button to save an amendment without submitting.

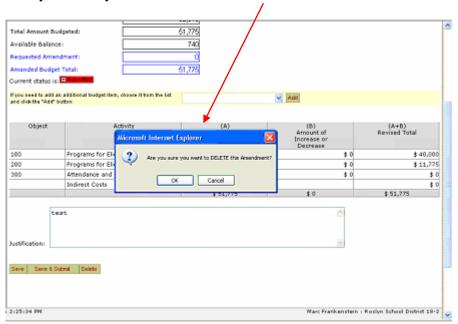
Click the 'Save & Submit' button to save an amendment & submit to the Department of Education. A popup will display, asking if you are sure that you want to submit the Amendment? Click 'OK' or 'Cancel'.



Once the application has been submitted, the status will change to submitted & a popup will appear that indicates 'Your amendment has been saved & submitted'.



Click the 'Delete' button to delete the amendment. A popup will appear that asks 'Are you sure you want to DELETE this amendment?' Click 'OK' or 'Cancel'.



After the budget amendment is reviewed by the Department of Education, the authorized user that submitted the amendment will receive an email generated through the eGrant system indicating whether the amendment has been approved or denied.

Examples:

-----Original Message-----

From: eGrants@state.sd.us [mailto:eGrants@state.sd.us]

Sent: Wednesday, November 22, 2006 12:05 PM

To: Authorized User

Subject: Amendment Approved

The amendment for Title I, Part A (Improving The Academic Achievement Of The Disadvantaged) has been approved.

Request Submitted Wednesday, November 22, 2006

----Original Message----

From: eGrants@state.sd.us [mailto:eGrants@state.sd.us]

Sent: Friday, December 15, 2006 9:10 AM

To: Authorized User

Subject: Amendment Denied

The amendment for Title IV, Part A (Safe and Drug Free) has been denied for the following reason:

Please provide a brief description of these supplies and how they will support the program.

View Amendment

HOW TO – TRANSFERABILITY TABLE

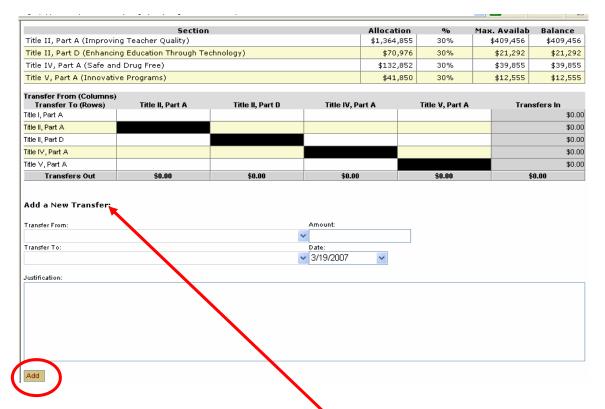
How do I get to the transferability table?

1. At the Amendment page, click transfer in or transfer out in the Funding Summary section of the budget summary page.

Funding Summary			/		
Indirect Ra	e _		2.39 %	Indirect Costs	\$31,875
Carryov	r		\$84,691		
Final Allocation	n /	<u>/</u>	\$1,364,855	Funds Available to Budget	\$1,471,138
Transfer	n 🛴		\$0	Funds Budgeted	\$1,471,138
<u>Transfer O</u>	<u>ıt</u>		\$0	Available Balance	\$0
ReAllocatio	n _		\$21,592	Budget Number	

How do I read the transferability table?

- 2. The program from which funds are being transferred is indicated in the columns.
- 3. The program in which funds are being transferred to is indicated in the rows.



How do I add a new transfer?

- 4. Scroll to ADD A NEW TRANSFER.
- 5. Select from the drop down arrow the program to transfer from.
- 6. Type the amount to be transferred.
- 7. Select the program to transfer the funds to.
- 8. Select the date the transfer should occur.
- 9. Type a brief justification for why the transfer is necessary.
- 10.Click 'Add".

How do I delete a transfer?

- 11.Click the gray box on the right.
- 12. Hit the delete button on the keyboard.

	Section			Allocation	%	Max. Availab	Balance
Title II, Part A (Improving	; Teacher Quality)			\$1,364,855	30%	\$409,456	\$409,456
Title II, Part D (Enhancing	Education Through Te	chnology)		\$70,976	30%	\$21,292	\$21,292
Title IV, Part A (Safe and Drug Free)				\$132,852	30%	\$39,855	\$39,855
Title V, Part A (Innovative	Programs)			\$41,850	30%	\$12,555	\$12,555
Transfer From (Columns) Transfer To (Rows) Title I, Part A	Title II, Part A	Title II, Part D	Title IV, P	art A	Title V, Part A	Trans	sfers In \$0.0
, ,	i itle II, Part A	I itle II, Part D	I itle IV, Pa	art A	Irtie V, Part A	Irans	
Title II, Part A							\$0.0
Title II, Part D							\$0.0
Title IV, Part A							\$0.0
Title V, Part A							\$0.0
Transfers Out	\$0.00	\$0.00	\$0.00		\$0.00		0.00

13.At the top of the page, click 'Return to Budget Summary' or 'eGrant Home' to exit the transferability table.

2006 - 2007 Conso Budget Transfer Rapid City Area Scho Back to Budget Summary

eGrant Quick Start Guide

For LEA Administrators

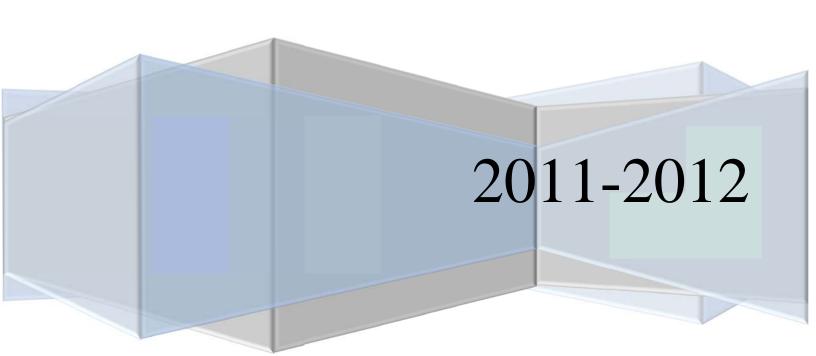


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eGrant Quick Start Guide For LEA Administrators

Note: In order for the eGrant system to be fully operational, you must **turn off your pop-up blocker**. If you need assistance with doing this, check with your computer technician.

I. Login - Click on the eGrant link to open the eGrant Login page http://doe.sd.gov/ofm/LEAapp.asp

A. New Users

- 1. Contact information for Superintendents and Business Managers listed in the 2011-2012 School Year Education Directory is preloaded into the eGrant system. These administrators are the initial authorized users for their LEAs, but will still need to request a login name and password. Additional authorized users for each LEA may be entered into the eGrant system by the LEA's administrators. (The LEA administrators are the Superintendent and/or Business Manager). Contact information for new Users must be entered into the eGrant system before they can log into eGrant for the first time.
- 2. On the eGrant Login page click the link 'click here to request a login name'.
- 3. Fill in all of the required fields of your profile (marked with an asterisk *) and click 'Request Login'. These entries must appear exactly as they are indicated in the Education Directory. The Login name has been created and a temporary Login Password will be emailed to the address included in your contact profile.
- 4. Return to the eGrant Login page and enter your Login name and temporary Password you received via email and click Login.
- 5. You must change your password before you can log into the eGrant system. Change the temporary password to a permanent Password and log in using your Login name and permanent Password.

B. Returning Users

- 1. On the eGrant Login page type in your Login and Password, and click 'Login'.
- 2. On the eGrant Login page you may check the box for Change Password to change the current permanent password.

- 3. On the eGrant Login page you may check the box for Remember Login name and this will automatically enter the Login name when logging into the eGrant system. (This link is specific to the computer you are working on).
- 4. If you have forgotten your Password, click the link 'Click password reminder for a password reminder' at the bottom of the page. Enter the answer to the Password reminder question and your Password will be sent to the email address you entered above.
- 5. If you have forgotten your Login Name, click the link 'Click login name to have your login name emailed to you'.

II. eGrant Home-Consolidated Grant Information

A. eGrant Home

1. Always click the 'eGrant Home' button to return to the main page of the consolidated application.

B. Library

- 1. Click the 'Library' button to display the entire list of terms and definitions in the Library database.
- 2. Type a word or phrase into the Search box and click 'Search' to find records using that word or phrase in the 'Term' column. Click 'View All' to return to the full display.
- 3. Type a word or phrase into the Search box and check the 'Search Definitions' box. Click 'Search' to find records using that word or phrase in the 'Definition' column. Click 'View All' to return to the full display.
- 4. Click 'View All' to display all of the library entries after having limited the view to the items searched.

C. Correspondence

- 1. Select from the dropdown box the Grant that you wish to discuss.
- 2. Select from the dropdown box the Grant section that you wish to discuss.
- 3. Select the Question from the dropdown box for the Grant section that you wish to discuss. Click 'Get Topics' to refresh the topics for this question. If there are none, 'No Topic' will display.
- 4. Select the desired topic and click 'View Messages'. The initial message will display and replies will be listed in the 'Message List' to display it.

- 5. Click on the 'Reply' button for the displayed message if you wish to respond to it.
- 6. Click on the 'Forward' button for the displayed message if you wish to forward the message.

D. LogOut

1. Click the 'LogOut' button to close the eGrant system and return to the initial Login page.

E. DOE Home

1. The DOE Home link opens a new window for the Department of Education home page.

F. Technical Assistance

- 1. Click on the 'Technical Assistance' button to open an email dialogue box.
- 2. Type in the message or problem and send.

G. How To

1. Click on a specific question under the 'How To' section for assistance in completing the consolidated application. The 'How To' questions and answers are specific to the current page that you are navigating through and change to each specific page.

H. Goals & Objectives

1. Under the 'LEA Links' section click on the 'Goals & Objectives' button to view the goals & objectives for your LEA. The 'Goals & Objectives' button is found throughout the consolidated application for quick reference.

I. Announcements

1. The Department of Education (SEA) enters announcements (with expiration dates) that are relevant to an individual LEA, groups of LEAs, or to the entire state.

J. Reminders/Information

1. When section status or grant status changes, reminders or information are automatically updated to the Reminders/Information section of the eGrant Home Page.

III. Setting Up Additional Contacts

A. 'Add/View Grant Contacts'

- 1. Click 'Add/View Grant Contacts' in the LEA Links menu.
- 2. Click the 'Add a Contact' button.

B. Required fields (those with an asterisk *)

- 1. Fill in the required fields and click 'Save'.
- 2. Repeat as necessary to add the Authorized Representative and Fiscal Representative (if they are other than the Superintendent or Business Manager); anyone who will act as a Required Contact for federal programs; and others who will prepare or view the grant application.

IV. Set Up Permissions

A. 'Assign Grant Permissions/Authorizations'

1. Click 'Assign Grant Permissions/Authorizations' in the LEA Links menu. Select the Grant from the drop-down box and click 'Go'.

B. Grant Representatives

- 1. Superintendent
- 2. Business Manager

Grant Representatives are changed in the contact information section. If the Superintendent or Business Manager is identified then a dropdown box does not appear on the screen. If the Superintendent or Business Manager is not identified then a dropdown box does appear and the Grant Representatives can be changed. Additional Grant Representatives can be added by clicking and typing in the textbox.

C. Grant Application Representatives

- 1. Authorized Representative The Superintendent is the default Authorized Representative for the grant (the Contact authorized to submit the final application and/or grant amendments). You may select a different Authorized Representative from the list of Contacts you've added by clicking on the dropdown box. (This is an LEA Admin)
- 2. Fiscal Representative The Business Manager is the default Fiscal Representative for the grant (the Contact authorized to approve program budgets). You may select a different Fiscal Representative from the list of Contacts you've added by clicking on the dropdown box. (This is an LEA Admin)

3. Click 'Save Changes'.

D. Required Contacts

- Click the Contact Name field (red box) and select a contact from the dropdown box for each Federal program associated with this grant. Click 'Save Changes' and the fields for Phone and Email will be automatically filled in.
 - a. McKinney-Vento Homeless-Can be anyone in the contact list.
 - b. Title III (LEP and Immigrant)-Someone other than the Superintendent.
 - c. Title I, Part A (School Improvement)-Anyone.
 - d. Title I, Part A Alternative Contact-Someone other than the Authorized Representative.
- 2. Click 'Save Changes'.
- 3. A pop-up box will appear to remind you that you need to define one or more required section contacts.

E. Assign Grant Section Permissions and Additional Contacts

The Superintendent and/or Authorized Representative is the default contact person for each grant section.

- 1. Under the Grant Sections and Contacts section '2.'Select Contact and Role', select the desired Contact by clicking on the dropdown box. Select a Role to assign to the Contact by clicking on the dropdown box. (Superintendents and Business Managers will not appear in the dropdown box list as they automatically have permissions to edit and submit these sections).
- 2. Under section 3, click the 'Add Contact to All Sections' button to add this Contact to all sections.
- 3. OR under section 4 select a specific Section from the dropdown box and click the 'Add Contact to Selected Section' button.
- 4. Click the 'Save Changes' button to save the selections and remain on this page, or 'Save and Return' to return to the eGrants Home page.
- 5. Multiple contacts may be assigned to each grant section.

V. Grant Information Page

A. Main Page (eGrant Home - Consolidated Grant Information)

- 1. Click on the '+' to display the sections for that grant. (Or, click on the '-' to minimize a grant section.)
- 2. Click on the 'Print' button from the main grant section or individual sections to print the entire grant or section. (The 'Print' capability is not available at this time).
- 3. A link to the 'most recent question opened' will appear on the Consolidated Grant Information page (immediately above 'Announcements'). Click on the link to return to that question. (This link is specific to the computer you are working on).

B. Narrative Q & A Page

- 1. By clicking on the '+' in a section a 'Narrative Q & A' button will display. Click on the 'Narrative Q & A' button to open the section you wish to view. The 'How To' Menu with links to instructions will appear on the left.
- 2. Click on a question in the Questions menu to move to that question on the Narrative form OR click on the navigation buttons (< or >) to scroll to the next or previous question.
- 3. Narrative answers: those with the necessary permissions can enter directly into the form or type in Microsoft Word and copy and paste them into the answer box.
- 4. Other answer types: those with the necessary permissions can click on one or more of the check boxes or radio buttons and add text, as appropriate.

C. Budget Page

- 1. By clicking on the '+' in a section a 'Budget' button will display. Click on the Budget' button to open the Budget page(s) to view.
- 2. Click the 'Edit Budget Details' button to display a more detailed view of the budget to enter the budget information.
- 3. Under each specific budget section click the 'Add' button to add an "Activity". Select from the dropdown list the appropriate program activity and then enter a brief description in the "Internal Description" column. When entering the "Amount" do not use characters, commas, or periods. Continue to click the 'Add' button for each additional "Activity" or click the 'Delete' button to remove.
- 4. Below the specific budget section the indirect cost budgeted can be entered by clicking in the white box and entering the dollar amount. An LEA is not required to enter an amount for indirect costs. The indirect cost rate will carry over to the Funding Summary on the Budget Summary page. An LEA may choose not to budget or claim indirect costs.

- 5. Click the 'Save Changes' button to save or the 'Cancel Changes' button to cancel.
- 6. Click the 'Return to Budget Summary' button to close the budget detail view.

The Business Manager or Fiscal Representative must approve the budget before it can be submitted to the Authorized Representative by clicking on the "Approve All Budget Items' button.

D. SEA Assistance

- 1. Click on the Q/A icon to open the 'Correspondence Form'. Or, click on the 'SEA Contact' link in the upper right corner of the screen to email him/her.
- 2. Complete the Correspondence Form including a Topic and the Message. The Grant, Section, and Question are already assigned to this Correspondence.
- 3. Click the 'History' button to review any other messages and/or replies for this topic.
- 4. Click 'Send' when finished, or 'Cancel' to delete the email. Click 'Close Window' to close the 'Correspondence Form'.

Glossary of terms

LEA - Local Education Agency (the district)

SEA - State Education Agency (Department of Education)

eGrant - electronic system for filing the Consolidated Application

AR - Authorized Representative - the person legally responsible for signing the grant

FR - Fiscal Representative - the person responsible for the financial obligations of the grant

BM - Business Manager - the person legally responsible for the finances of the district

eGrant



LEA (Local Education Agency) Help Manual

eGrant - LEA Help Manual

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I. Introduction

eGrant is a web-based grant management software tool that administers grant applications and payments for the Department of Education and school districts across the state. Local Education Agencies (LEAs) create and submit their grant applications through the eGrant system. Technical assistance from State Education Agency representatives (SEAs) is available through many venues, i.e. online, email, phone, etc. SEAs will use the system to administer and track grant applications, payments, and generate automated reports.

The LEA representative(s) can work on a section, save it, and return to the section as many times as necessary before the individual section or the entire grant is submitted. LEA representatives may request SEA support from within the grant section for program clarification. SEA support can be assessed within each page of the eGrant system via the support request button (Q/A button) or by clicking on the SEA contact hyperlink name, which will generate an email.

The System Requirements for using eGrant are Internet Explorer 7.0 or greater. For best results, Internet Explorer 8.0 is recommended. (**Note: In order to be fully operational, all pop-up blockers must be disabled.** Check with the site tech coordinator if assistance is needed).

II. Login

Click on the eGrant link to open the eGrant Login page. http://apps.sd.gov/applications/DE53eGrants/login.aspx



A. New Users

Very Important

- 1. Contact the district LEA Administrator to add your contact profile information, which will enable you to set up your account in eGrant. (You will not be able to request a Login without it.)
- 2. Click 'here' in the second line on the login page to request a Login. The following page will open.
- 3. Fill in all of the required fields of your profile (marked with an asterisk).



- a. The (Agency) dropdown lists eligible educational entities. Either scroll down and click on the desired entity, or begin typing the first few letters of the entity's name.
- b. The (Requested Login Name) has not been created. Enter a Login name that will be easily remembered.
- c. Select a (Password Question) from the dropdown list. Type in the (Password Answer) to be used to verify the identity should the Password be forgotten.
- 4. Click 'Request Login' when all of the fields above have been completed. The (First Name), (Last), (Email), and (Agency) must match the information the LEA Administrator used to set up the contact profile, or a Login & temporary Password will not be provided.



5. A temporary Password will be emailed to the address provided in your profile.



6. Log in using your Login name and temporary Password. You will be prompted to change the temporary Password to a permanent Password and to confirm the Password. Then, log in using your Login name and permanent Password.



B. Returning Users

1. Type in your Login name and Password, and click 'Login'.



2. To change your Password, type in the current Password and click the checkbox 'Change Password'. Click 'Login'. The following page opens:



3. Type in the new Password, then re-enter the Password and click 'Change'. The Login page will display the Login name and indicate that the Password has been changed. Type in the new Password and click 'Login'.



- 4. Click the checkbox 'Remember Login' for the computer to remember the Login name. (This will save a 'cookie' specific to the computer)
- 5. For a Login name reminder, click the 'Login Name' link. The eGrant system will ask for email & agency information. Click the 'Submit' button for the Login name to be sent to the email address provided in the initial contact profile information.
- 6. If a Password has been forgotten, first type in the Login name, then click the 'Password Reminder' link. The following page will open.



7. The Password question that was initially selected when requesting a Login will display. Type the answer and click 'Submit'. The Password will be sent to the email address indicated in the contact profile information.

III. Navigating eGrant



Use the Tool Bar located at the top of the page to access the eGrant Home, Library, Correspondence, LogOut, DOE Home, & Tech. Assistance.

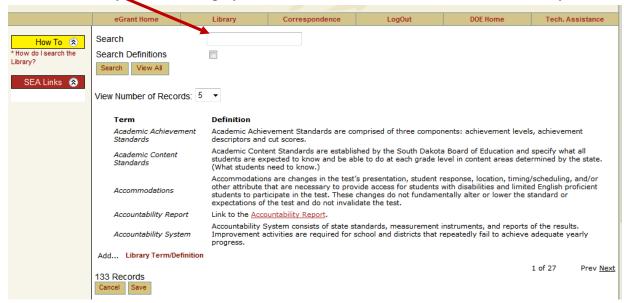
A. eGrant Home

The eGrant Home page opens to display different grant information sections, including the Grant Information section, Announcements, Reminders/Information, How To, etc. Click the 'eGrant Home' button to return to the main page of the application. Using the browser back button may cause problems navigating within the eGrant system. Upon starting the application the system will save a link to the last question viewed, which is unique to each computer.

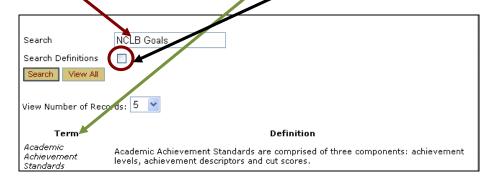


B. Library

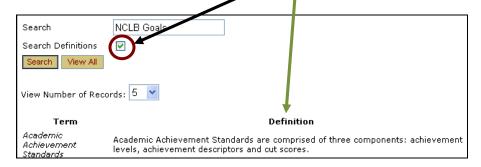
Click the 'Library' button to display a list of terms, definitions, and links in the Library database.



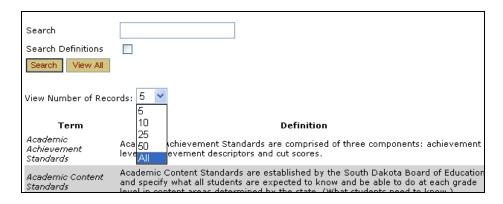
1. To find records using a word or phrase in the "Term" column, type a word or phrase into the Search box and click 'Search', leaving the Search Definitions' check box unchecked. Click 'View All' to clear the search.



2. To find records using that word or phrase in the 'Definition' column, type a word or phrase into the Search box and **check** the 'Search Definitions' box. Click 'Search'. Click 'View All' to clear the search.

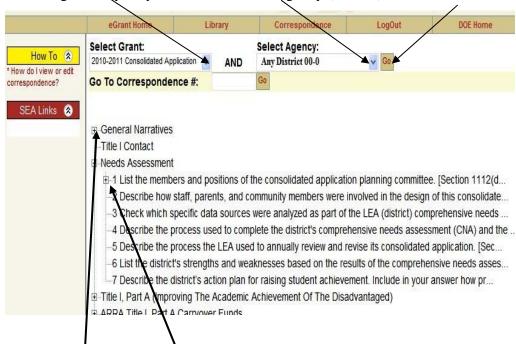


- 3. Click 'View All' to display all of the library entries after having limited the view to the items searched.
- 4. Click 'View Number of Records' to choose to view 5, 10, 25, 50, or All of the records at a time.



C. Correspondence

- 1. Click on the 'Correspondence' button to go to the Correspondence Forum page.
- 2. Select the grant from the drop down box for viewing of correspondence if it does not show the grant or year you need. Select the agency (district). Click the 'Go' button.

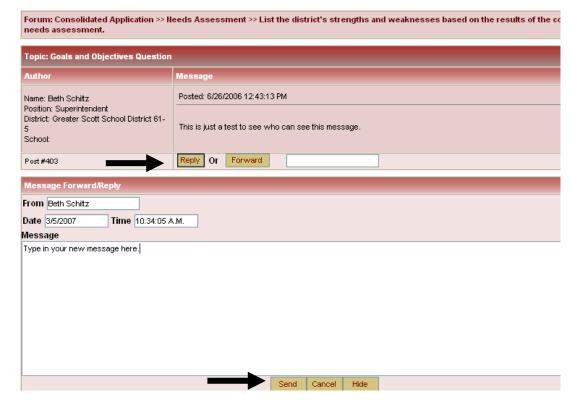


3. Click on the '+' signs to expand each section. When a correspondence is available in a section there will be another '+' to expand.

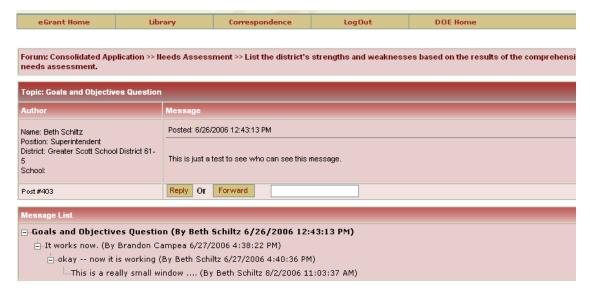
4. Click on the link to view the correspondence. It will open in a window similar to the one below.



5. To reply to the sender click the 'Reply' button, type the message, & click the 'Send' button at the bottom. To forward the correspondence, type the email address of the individual & click the 'Forward' button. An 'Email Sent' message will appear.



6. The 'Message List' indicates the message strand generated from the original message. To read a message from the strand, simply click on the message. The message title will become highlighted and populate into the message box.



7. An email is generated to the recipient of the message when a correspondence is sent. Click the link in the email. Login to the eGrant system to retrieve the message.



8. A post # is generated with each correspondence, which can be used to go directly to that correspondence. Type in the correspondence post #, then click 'Go' to open that specific message.



D. Logout

Click the 'LogOut' button to close the eGrant system and return to the initial Login screen. Any information saved in the eGrant system will be there on the next login. DO NOT FORGET TO LOGOUT. Otherwise, when you try to login the next time, the computer will display a message that a duplicate session has been detected.

E. DOE Home

The Department of Education (DOE) Home link opens a new window.



F. Tech. Assistance

Click on the 'Technical Assistance' button to open a dialogue box to email an eGrant representative for technical assistance.

G. How To

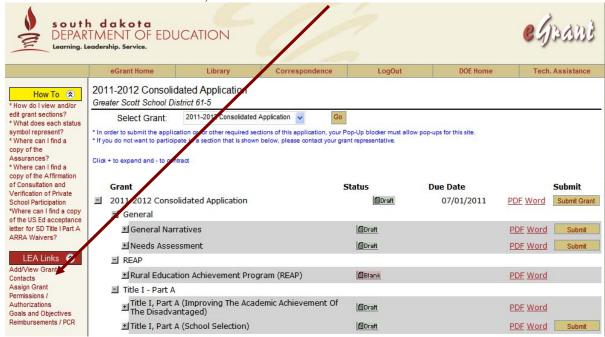
The 'How To' Menu located on the left tool bar is a questions and answers format specific to the section. Click on a specific question under the 'How To' menu for a pop up to provide assistance in completing that section of the application.



H. Add/View Grant Contacts

Prior to creating a Login for the eGrant system, an individual must first be entered as a Contact. LEA Contact profiles may be added, edited, or removed by the LEA Administrator.

Under the 'LEA Links' section, click 'Add/View Grant Contacts'

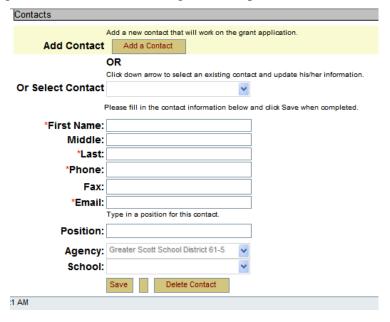


Add a New Contact:

1. Click the 'Add a Contact' button to add a contact working on the grant application. Fill in the required fields (those with an asterisk *).



2. Fill in the job position when adding someone other than the Superintendent or Business Manager. (See Section on Adding a new Superintendent or Business Manager below)

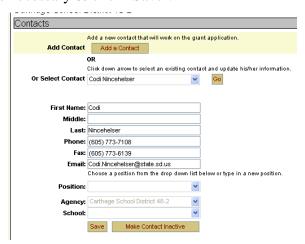


Edit an Existing Contact:

1. Select a Contact from the drop down arrow to open that Contact's profile. Click 'Go'.



2. Edit the information as necessary & click 'Save'.



3. If desired, click 'Make Contact Inactive' to delete the selected users login account, section permissions, and make their account inactive The following message pops up:



4. By clicking 'OK', the Contact information on the form is grayed and displays the 'Delete Contact' button. (The information entered by this user is still saved in the eGrant system, the user is just unable to login and change information).



5. By clicking 'Delete Contact', a confirmation message displays. Click 'OK' and wait while the database updates. (This will <u>DELETE ALL INFORMATION</u> entered by this user).



6. Click 'Save' to save changes. A message on the upper right corner of the page indicates Contact Info Saved.



How to enter a New Superintendent or Business Manager:

LEA Administrators complete this section of the eGrant system.

1. Click on the 'Add/View Contacts' on the left hand side of the eGrant system.



- 2. Select the old Superintendent or Business Manager from the drop down arrow & click 'Go'
- 3. Make the old Superintendent or Business Manager inactive by clicking the 'Make Contact Inactive' button (By deleting the Contact all information added will be deleted. By making the Contact inactive prevents the Contact from accessing the district's application)



4. Click 'OK' in the pop-up window to make Contact inactive.



5. Click 'Add/View Contact' on the left hand side.



6. Click 'Add Contact'



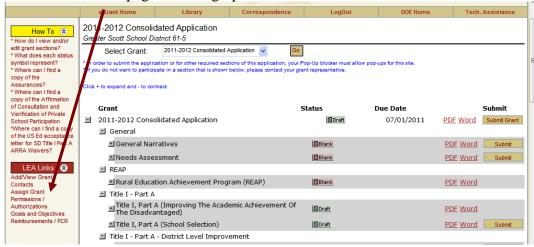
7. Fill in the new Superintendent's or new Business Manager's information (**EXCEPT** the position --- **DO NOT** fill in the position information)



- 8. Click the 'Save' button
- 9. After the information has been saved, a drop down box will be available -- select the appropriate position
- 10. Click the 'Save' button. The new Superintendent or Business Manager will be added to the application. A Login name and Password can now be requested from the login screen of the eGrant system.

I. Assign Grant Permissions/Authorizations

1. Click 'Assign Grant Permissions/Authorizations' under the 'LEA Links' section to go to the 'Permissions' page and assign permissions for the new Contacts.

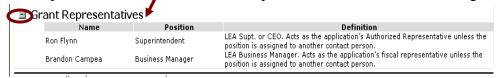


2. Select the application from the drop down arrow & click 'Go'.



Grant Representatives

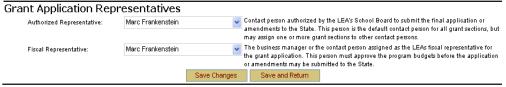
1. Click on the '+' button to expand the list of Grant Representatives. The list includes the name, position, and definition of the Superintendent and Business Manager.



2. If the Grant Representatives need to be changed, go to the 'Add/View Grant Contacts' section. (See section on 'How to enter a new Superintendent or Business Manager')

Grant Application Representatives

- 1. 1. Authorized Representative The Superintendent is the default Authorized Representative for the grant (the Contact authorized to submit the final application).
- 2. Fiscal Representative The Business Manager is the default Fiscal Representative for the grant (the Contact authorized to approve program budgets).



NOTE: (As an LEA Administrator, the Authorized Representative or Fiscal Representative can be changed by clicking on the drop down arrow & selecting a different Contact from the list.)

Click 'Save Changes' to save the changes and continue working on the page. Click 'Save and Return' to save changes and return to the eGrant homepage.

Required Contacts

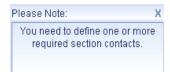
- 1. Click the '+' button to drop down the list of Required Contacts. Federal programs where required Contacts have not been assigned will be indicated in red.
- 2. Click in the Contact Name field (red box). Select a Contact from the drop down box. Complete for each Federal Program requiring a Contact associated with the grant.
 - a. McKinney-Vento Homeless Can be anyone in the Contact list
 - b. Title III (LEP and Immigrant) Someone other than the Superintendent.
 - c. Title I, Part A (School Improvement) Can be anyone in the Contact list. This person is in charge of receiving school improvement information in your district.

d. Title I, Part A (Alternative Contact) – Someone other than the Authorized Representative.



3. Click 'Save Changes' to save and continue working on the page. Once clicked the fields for the Phone and Email will automatically fill in for the Contacts listed. Click 'Save and Return' to save changes and return to the eGrant homepage.

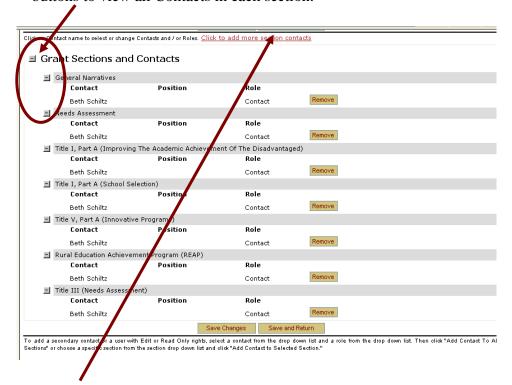
NOTE: (If a Contact Name is not indicated for a section, it will be highlighted in red & a message will pop up indicating that 'Need to define 1 or more required section contacts'.)



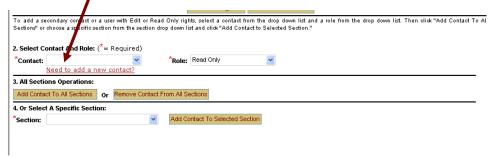
Grant Sections & Contacts:

'Grant Sections and Contacts' lists sections of the application, with the Contact name, Position, and Role. LEA Administrators assign Contacts to <u>part of</u> or <u>all of</u> the grant with <u>limited</u> or <u>full</u> permissions.

1. Click the '+' button to display the list of Grant Sections and Contacts. Click the '+' buttons to view all Contacts in each section.



- 2. 'Click to add more section contacts' link directs to the bottom of the page to add section Contacts.
- 3. Click the 'Need to add a new contact?' link to be redirected to the 'Add a Contact' section.



4. Click the dropdown on the 'Contact' field and select the desired Contact. (Superintendents and Business Managers automatically have permissions.)



- 5. Select a Role by clicking the dropdown box. Roles include:
 - a. Read Only Only allowed to read the application.
 - b. Edit Allowed to complete the narrative and/or budget sections.
 - c. Contact Allowed to complete the narrative and/or budget sections and submit to the LEA.



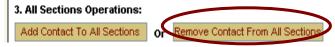
- 6. Contacts can be added and removed to any or all sections of the grant.
 - a. Add Contact to All Sections Click, 'Add Contact to All Sections' to add Contact to every section.

Add Contact To All Sections Remove Contact From All Sections

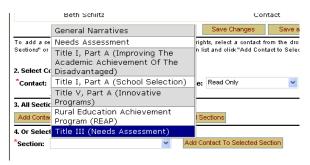
7. If a Contact is not selected, a pop up will appear.



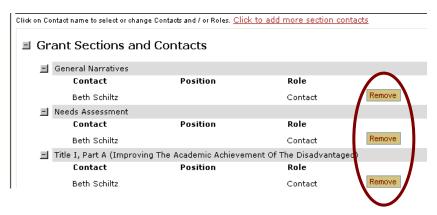
8. Remove Contact From All Sections – Click 'Remove Contact From All Sections' to remove Contact from every section.



9. Add Contact to Selected Section – Select a section from the dropdown, then click 'Add Contact To Selected Section'.



10. Remove Contact from Selected Section – Click the 'Remove' button beside the Contact being removed.



11. Click 'Save Changes' to save and continue working on this page. Click 'Save and Return' to save changes and return to the eGrant homepage.



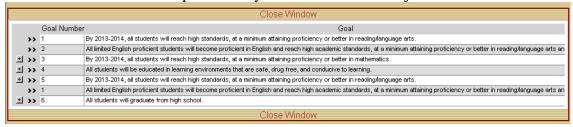
To add a secondary contact or a user with Edit or Read Only rights, select a contact from the drop down list and a role from the drop down list. Then click "Add Contact To All Sections" or choose a specific section from the section drop down list and click "Add Contact to Selected Section."

J. Goals & Objectives

Under the 'LEA Links' section click 'Goals & Objectives' to view the goals & objectives for your LEA. They will open in a new window. The 'Goals & Objectives' button is found throughout the application for quick reference.



This is the window which opens when you click Goals and Objects from the LEA Links.



K. Reimbursements

Under the 'LEA Links' section click 'Reimbursements' to go to the reimbursements page. This section will be further discussed later in the document.

L. Announcements

Found at the bottom of the eGrant home page, the Department of Education (SEA) enters announcements (with expiration dates) that are relevant to an individual LEA, groups of LEAs, or to all the grants.

Announcements		
Title	Description	Date Expires
Print Feature	Before printing it will be helpful to review the 'How to Print' document found on our website at: http://doe.sd.gov/ofm/grants/LEAapp/index.asp	10/30/2011
Help Guides	Help guides and information including a Quick Start Guide, Frequently Asked Questions, How to Submit Guide, & multiple Power Point Presentations are available on our website at: http://doe.sd.gov/ofm/grants/LEAapp/index.asp	9/30/2011
Reimbursement Claims	School Districts with approved applications may began to submit claims using the eGrant System. The district business manager or fiscal agent may access the reimbursement section by clicking the word "Reimbursement" under the LEA Links on the left hand side of the eGrant Home page.	12/31/2011
Reimbursement Requests Due Date	Reimbursement requests must be submitted by the 10th day of the month to be included in the that month's federal programs payment. Requests submitted after this date will carryover to the next month's payment.	12/30/2011
Budget Amendments	Districts may amend their program budgets by clicking the Budget Amendment link on the program budget page. A "How to Complete an Amendment" guide is available at the following website: http://doe.sd.gov/ofm/grants/LEAapp/index.asp	9/30/2011
Submitting Application	The Pop Up blocker on your internet browser must be turned off to allow submission of the application. Go to Tools on the Menu bar, go to Pop Up Blocker and if needed choose Turn Off Pop Up Blocker.	9/1/2011
Timely Submission of Reimbursement Claims	Districts should submit at least one reimbursement claim for each major program quarterly. This is a good internal control measure that helps the district's finance office ensure federal funds are being spent according to the approved program budget.	6/29/2011
ARRA Funding Expires at the end of FY 2011 Grant Period	The FY 2011 grant periods for ARRA Title I and IDEA programs will end on June 30, 2011. ARRA funding should be obligated before the end of the grant period to avoid loss of funds. Submitting timely reimbursement claims will help you to monitor that funds are obligated before the end of the grant period.	8/31/201

M. Reminders/Information

When a section status or grant status changes, reminders or information are automatically updated at the bottom of the eGrant home page. A history of when sections are submitted, unlocked, approved, and by whom is displayed.

Reminders / Information

View All History

2011-2012 Consolidated Application Title I, Part A (Improving The Academic Achievement Of The Disadvantaged) status changed to R In Progress on '5/5/2011 8:39:18 AM' by Beth Schiltz

2011-2012 Consolidated Application Title I, Part A (School Selection) status changed to In Progress on '4/27/2011 5:00:40 PM' by Beth Schiltz

N. Miscellaneous

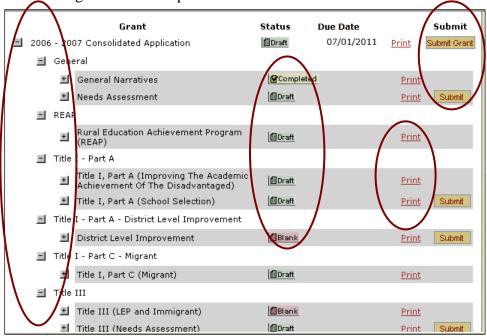
1. **Plus and Minus Buttons** expand and contract the list by clicking on them. The '+' symbol beside grants or sections indicates there are underlying sections that are not displayed. Click on the '+' to display the sections, or '-' to minimize.

LEA Status Definitions

2. **Status buttons** will change as each section is started, submitted, unlocked, and approved. To find out what status buttons mean, check the 'How To' sections for the question 'What does each status symbol represent?'

■Blank	Blank – The grant ap	Blank – The grant application or section has not been started.				
⊡ Draft		Draft – The grant application or section has been started but not completed. Changes can be made at any point.				
G Completed	submitted by the app been submitted to the	Completed – The grant application or section has been completed and submitted by the appropriate LEA contact. The grant application has not been submitted to the SEA. Changes to the application or section may be made. The status will change to draft and the section will need to be submitted again.				
⊠Locked	Locked – All budget application has been	sections have been approved and the entire grant submitted the SEA.				
X Awaiting Approval		Awaiting Approval – The grant application or section has been recommended for approval by the SEA contact.				
∠Approved	Approved – The grant application or section has been approved by a SEA administrator.					
LEA Budget Status Definitions						
	Draft – The section budget is in the process of being entered. Budget items can be changed at any point during the Draft status.					
X Awaiting Approval		Awaiting Approval – The section budget has been recommended for approval by the LEA budget contact. The Business Manager will now need to approve the section budget. Budget items can be changed until the section budget has been approved. If a budget item is changed, the status will change back to Draft and require the LEA budget contact to recommend for approval again.				
	∠ Approved	Approved – The section budget has been approved by the Business Manager. Budget items cannot be changed at this point unless the Business Manager changes the status back to Draft.				
G Completed		Completed – The grant application has been submitted to the SEA. Budget items cannot be changed unless a SEA contact changes the status back to Draft.				

- 3. The **Due Date** appears at the top of the grant.
- 4. The **Print Button** allows you to print certain sections or all of the application.
- 5. The **Submit buttons** are available to those with Contact permission. Sections containing a budget will not show the submit button until the budget has been approved by the Business Manager or Fiscal Representative.



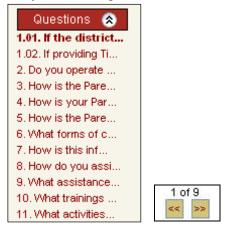
IV. Editing the Grants

A. Narrative Q & A

1. Click the '+' in a section to display the 'Narrative Q & A' button. Click the 'Narrative Q & A' button to open the section. The 'How To' Menu with links to instructions will appear on the left.



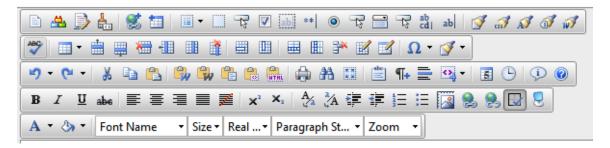
2. When navigating through the Narrative Q&A sections via the Questions in the left column, save changes by clicking the 'Save' button prior to leaving the page. When navigating through the Narrative Q&A sections via the arrow buttons within the eGrant system, changes are automatically saved.



Note: (Move your mouse over a question to view the text of the question.)

- 3. Narrative answers: those with the necessary permissions can enter directly into the form or type in Microsoft Word and copy and paste them into the answer box.
- 4. Other answer types: those with the necessary permissions can click on one or more of the check boxes or radio buttons and add text, as appropriate.

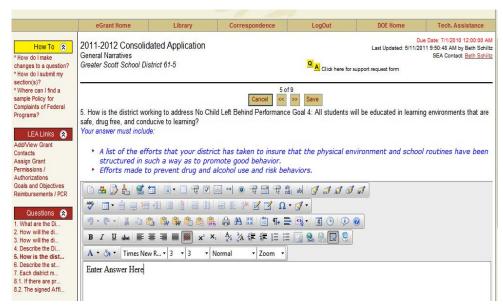
Narrative Toolbar



Use the toolbar to edit the text of the answers to the narrative questions. To determine what each icon does, simply put the mouse arrow over the icon. A message box will show what the icon function is.

Types of Forms

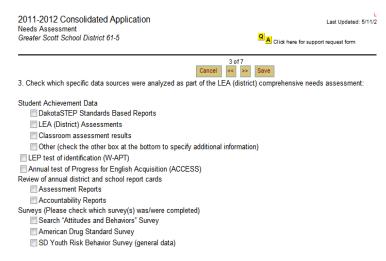
1. Answer Type – Narrative



- a) Enter answer into text box provided.
- b) OR Edit answer in a Word document
 - Type out and save an answer in a Word document
 - Select and copy the answer
 - Highlight the text
 - Right-click and select 'Copy' (or hold down Ctrl and hit the letter 'C')
 - Move to the appropriate grant section and question page in eGrant.
 - Paste the answer from the word document to the eGrant question page.
 - o Right-click in the text box and select 'Paste' (or hold down Ctrl and hit the letter "V")
- c) Click 'Save'.

2. Check Box

Click on the relevant checkboxes to select.



3. Multiple Choice

Select the correct answer from the Multiple Choice List.

	Intensity of services (Hours per day) k number of hours per day.
One	o program
02	hours per day
O3	hours per day
04	hours per day
05	hours per day
O m	ore than 5 hours per day

4. Yes/No (True/False)

Check the appropriate selection.

2.01. Do you operate a Title I preschool? If the disrict is using Title I funds to support a preschool, plet long the sessions are how many days per week, what the staff	
○ Yes ○ No	500
	3 of 29

5. Option Narrative

Click as many check boxes as appropriate and type the explanation into the textbox provided.

7. Title V Part A: Innovative Programs

If applicable, briefly explain how you will use funds to support one or more to the 27 Innovative Assistance Programs making sure to address each area listed below for each activity selected.

Program activities must be

- (a) tied to promoting challenging academic achievement standards;
- (b) used to improve student academic achievement; and
 (c) part of an overall education reform strategies.

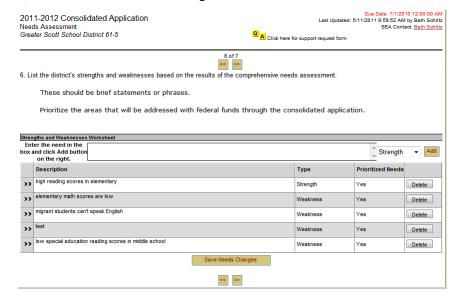
(c) part of an overall cadeacon reform strategies.	
☑ 1) Programs to recruit, train, and hire highly qualified teachers to reduce class development activities carried out in accordance with Title II, that give teachers, students with the opportunity to meet challenging State or local academic content.	principals, and administrators the knowledge and skills to provide

2) Technology activities related to the implementation of school-based reform other school personnel (including school library media personnel) regarding how library media centers involved.	
3) Programs for the development or acquisition and use of instructional and e (including media materials), academic assessments, reference materials, compa	

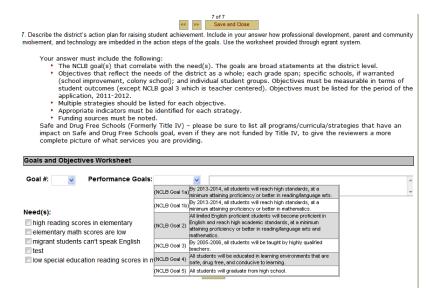
B. Needs Assessment

1. Strengths and Weaknesses Worksheet

- a) Type in a 'Strength' or 'Weakness'
- b) Use the drop down box to select 'Strength' or 'Weakness' and click 'Add'.
- c) Click the 'No' to change the need to a prioritized need 'Yes'.
- d) Current items can be edited. Click the delete button to remove a 'Strength or Weakness'.
- e) Click 'Save Needs Changes'.



2. Goals and Objectives Worksheet



Goals and Objectives Worksheet Cont'd

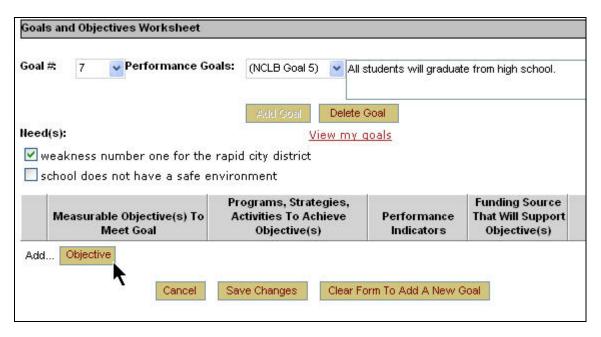
Note: (Your first instinct is to select the drop down arrow for the 'Goal #', which is incorrect. DON'T DO IT!! The goals will automatically number as you proceed. More than one need may be selected for each goal).

- a) First click the cancel button at the bottom of the page.
- b) To create a goal, select a Need (click at least one of the checkboxes).
- c) Select a Performance Goal from the dropdown box. The (read-only) text of the goal will display in the field next to the Performance Goals dropdown.
- d) Click the 'Add Goal' button.

Note: (If the 'Add Goal' button is grayed, unselect the need(s) and hit the cancel button to refresh the page.)



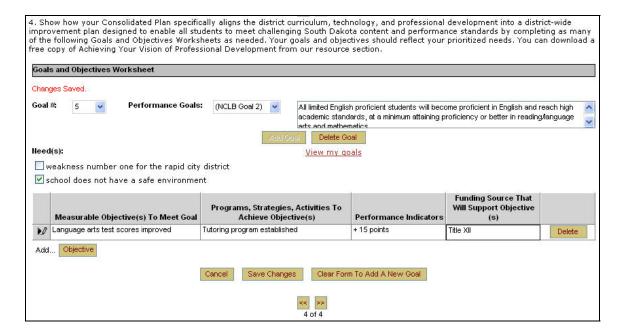
e) The Goal # field will fill in with the new goal number. The 'Measurable Objectives' table will display.



f) Click the Add 'Objective' button.

Goals and Objectives Worksheet Cont'd

- g) Fill in the Measurable Objective, Program, Performance Indicator, and Funding Source for the objective.
- h) Click the Add 'Objective' to enter each additional Measurable Objective.
- i) Click "Cancel' to remove an incorrect objective that hasn't been saved.
- j) Click "Save Changes". A message in red will indicate when changes have been saved.



k) Click 'Clear Form to Add a New Goal' to create your next goal.

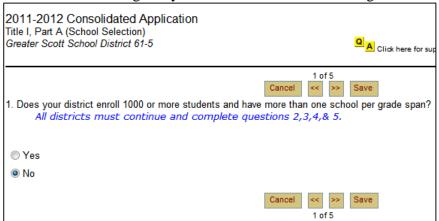
C. School Selection

Distribution Of Title I, Part A Funds To School Attendance Areas

ALL DISTRICTS MUST COMPLETE QUESTIONS 2, 3, 4 & 5 REGARDLESS OF THE ANSWER TO #1

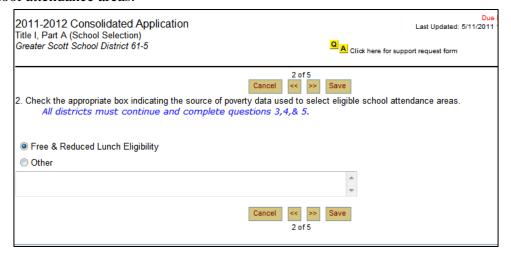
Question 1:

Districts enrolling 1000 or more students and that have more than one school per grade span, must rank all of its school attendance areas according to their percent of poverty in order to determine school eligibility and the allocation to each eligible school.



Question 2:

Check the appropriate box indicating the source of poverty data used to select eligible school attendance areas.



Question 3:

	ORDER OF SCHOOL ATTENDANCE AREA	s						
Click on a	column headers to sort		Program					Attendance
Eligible	Name of School Attendance Area	Grade Span	Type Targeted Schoolwide	Public Enrollment	Public # Low Income	Non-Public Enrollment	Non-Public # Low Income	Area Percentage Low- Income
Eligible	GENERAL BEADLE ELEM (EC05)	Elementary	Schoolwide	327	283	2	1	86%
Eligible	NORTH MIDDLE SCH (0608)	Middle School	Schoolwide	515	399	14	2	76%
Eligible	KNOLLWOOD HEIGHTS ELEM (EC05)	Elementary	Schoolwide	557	408	17	6	72%
Eligible	Horace Mann Elem (EC05)	Elementary	Schoolwide	219	123	16	5	54%
Eligible	SOUTH PARK ELEM (EC05)	Elementary	Schoolwide	337	176	31	6	49%
Eligible	VALLEY VIEW ELEM (EC05)	Elementary	Schoolwide	515	234	15	3	45%
Eligible	CANYON LAKE ELEM (EC05)	Elementary	Targeted	270	119	10	6	45%
Eligible	ROBBINSDALE ELEM (EC05)	Elementary	Schoolwide	394	175	28	6	43%
Eligible	RAPID VALLEY ELEM (EC05)	Elementary	Schoolwide	513	214	31	9	41%
Eligible	DAKOTA MIDDLE SCH (0608)	Middle School	Not Served	816	336	70	7	39%
Eligible	BLACK HAWK ELEM (PK05)	Elementary	Targeted	293	87	20	8	30%
Non-	COUTU MED DUE COUL (C(CC))	Middle				70	_	0001

3. Selection of Eligible School Attendance Areas

The Name of School Attendance Area & Grade Span will automatically be entered.

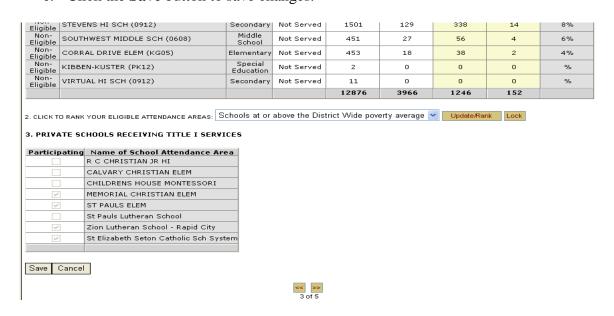
- a. Select Targeted, Schoolwide, or Not Served from the drop down arrow under Program Type.
- b. Enter the Public Enrollment.
- c. Enter the Public # Low Income.
- d. Enter the Non-Public Enrollment.
- e. Enter the Non-Public # Low Income.
- f. The Attendance Area Percentage Low-Income will automatically calculate.
- g. How do you want to select your eligible attendance areas? (Select from the drop down arrow)
 - i. Schools with 35% or greater poverty
 - ii. Select Schools at or above the District Wide poverty average
 - iii. Schools at or above the Grade span poverty average
- h. Click Update

Private Schools Receiving Title I Services

The Name of School Attendance Area is automatically entered.

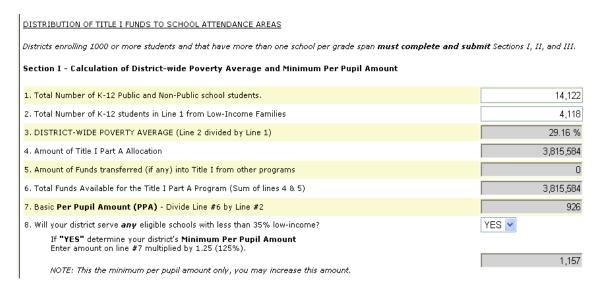
- a. Click the **Add New Private School** button.
- b. Select Private School from drop down menu.
- c. Click the **Save** button to save changes.

- d. Check the box for the participating private school(s).
- e. Click the **Save** button to save changes.



Question 4:

Section I - Calculation of District-wide Poverty Average and Minimum Per Pupil Amount



- a. Line 1 The total number of K-12 age students residing in the district will automatically be entered from Question #3.
- b. Line 2 The number of K-12 aged students from low-income families residing in the district will automatically be entered from Question #3.
- c. Line 3 The District-wide Poverty Average is determined by dividing Line 2 by Line 1.

- d. Line 4 The District's Title I Part A allocation will automatically be entered.
- e. Line 5 Any funds transferred into Title I Part A from other programs using the Transferability option will automatically be entered.
- f. Line 6 Lines 4 and 5 will sum to determine the total funds available for the Title I, Part A program.
- g. Line 7 The Basic Per Pupil Amount is determined by dividing Line 6 by Line 2.
- h. Line 8 Determine the district's **Minimum Per Pupil Amount**. Will the district serve any eligible school with less than 35% low-income students? If YES, the system will multiply the amount on line 7 by 1.25 (125%). If NO, Continue with Section II, Line 9.

Section II - Determination of Title I Funds for School Distribution

Section II - Determination of Title I Funds For School Distribution	
9. Funding amount (from Line #6 of Section I above)	3,815,584
10a. Enter available Carryover funds (only if known)	4,781
10b. Reallocated Funds	81,472
11. Total Funds Available to Distribute (Sum Lines 9 and 10)	3,901,837
12. Enter the amounts to be set aside for the following purposes:	
a. Administrative Costs	54,104
b. District Level Professional Development	953,768
c. Homeless Set-Aside	57,000
d. Indirect Costs	89,018
e. Neglected or Delinquent Set-Aside	35,500
f. Non-Instructional Services for Non-Public Students	0
g. Parent Involvement Set-Aside (1% for LEAs with allocations over \$500,000)	39,143
h. District Level Preschool	0
i. District Level Summer School	0

- i. Line 9 The amount on line 6 will automatically enter Title I, Part A funding amount.
- j. Line 10a Estimated available Carryover funds.
- k. Line 10b Reallocated Funds
- 1. Line 11 Sum of lines 9 and 10 for the total funds available for distribution.
- m. Line 12 Set-aside amounts.
- n. Line 12a Administrative costs.

- o. Line 12b District level activities (professional development, pre-school programs, summer school programs, etc.)
- p. Line 12c Services provided to homeless children (may include services at shelters).
- q. Line 12d Indirect costs (May not exceed the districts approved restricted rate).
- r. Line 12e Services provided to neglected or delinquent children in community dayschool programs.
- s. Line 12f Enter the non-instructional costs of serving nonpublic students (rent, transportation, etc.).
- t. Line 12g Parent involvement set-aside (1% minimum for Districts receiving an allocation of \$500,000 or more.)
- u. Line 12h District Level Preschool
- v. Line 12i District Level Summer School
- w. Line 12j School Improvement Choice Related Transportation must set-aside funds if in School Improvement
- x. Line 12k School Improvement Supplemental Educational Services must set-aside funds if in School Improvement, Levels 2 or higher
- y. Line 121 Other
- z. Line 13 Total set-aside. Sum of lines 12a through 12l.
- aa. Line 14 The amount on line 13 is subtracted from the amount on line 11. This is the amount to be distributed to the schools participating in Title I, Part A. This amount is automatically entered on line 15 in Section III.
- bb. Click the Save/Recalculate button.

Question 5:

Section III - Distribution of Title I, Part A Funds to Participating School Attendance Areas

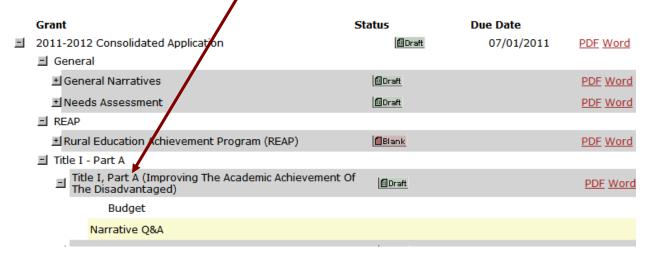
EA Contacts	Section III - L	EA Distribution of Title I Funds to Public	and Non-Public	Schools			
EA Permissions Boals and Objectives Deports	Complete Sections	on III if your District is required to complete S g in the District.	ections I and II,	or if you are respo	ensible for providing	Title I services	to Private schoo
SEA Admin 😞	15. Enter amou	nt to be Distributed to Public and Non-Public S	chools				\$2,623,304.00
ludget Object/Activity letup	Poverty Averag	e					29.16 %
ligible Grants	Minimum Per Pu	upil Amount					\$1,157.00
lelp Manager fanage Users ermissions ichool Wide Frant Editor ludget Allocations		Name of School Attendance Area GENERAL BEADLE ELEM	Attendance Area Low- Income Student Percentage 86%	Low-Income Student Attendance - Public 283	Per Student D	mount to be istributed to Each School \$ 329,695.00	Total (Declining Balance) \$ 2,293,609.0
Add/Edit Agencies Add/Edit Schools Beimbursements Frant Approval Letter	_	Private Schools with Students in Attendance Area	Low-Income Student Attendance - Private	Amount to be	o (Declining		
teimbursement iummarv		MEMORIAL CHRISTIAN ELEM	0	\$ 0.			
mendments		St Elizabeth Seton Catholic Sch System	n 1	\$ 1,165.	00 \$ 2,292,444.0	0	
_		ST PAULS ELEM	0	\$ 0.	00 \$ 2,292,444.0		
Questions 🙈		Zion Lutheran School - Rapid City	0	\$ 0.	00 \$ 2,292,444.0	5	
. Does your distr . Check the appro			1				
. Selection of El		NORTH MIDDLE SCH	76%	399	\$ 1,165.00	\$ 464,835.00	\$ 1,827,609.0
. Distribution of . LEA Distributio		Private Schools with Students in Attendance Area	Low-Income Student Attendance Private	Amount to be	o (Declining		
		MEMORIAL CHRISTIAN ELEM	0	\$ 0.	00 \$ 1,827,609.0		
		St Elizabeth Seton Catholic Sch System	n 2	\$ 2,330.	00 \$ 1,825,279.0)	
		ST PAULS ELEM	0	\$ 0.	00 \$ 1,825,279.0		
		Zion Lutheran School - Rapid City	0	\$ 0.	00 \$1,825,279.0	0	
			2				
	=	KNOLLWOOD HEIGHTS ELEM	72%	408	\$ 1,165.00	\$ 475,320.00	\$ 1,349,959.0

- a. Line 15 The eGrant system automatically enters the funds to be distributed to public and non-public schools from line 14 in Section II
- b. The names of each school attendance area participating in the Title I Part A program are automatically entered. Each private school enrolling students residing in the attendance area will be listed under that school.
- c. Enter the percentage of low-income students residing in each school attendance area (from column 7 of Selection of Eligible School Attendance Areas table).
- d. The number of public and private school low-income students residing in each participating school attendance area will be automatically entered.
- e. Enter the per pupil amount for each school. If the LEA serves any school below the 35% poverty level, the minimum amount per pupil must equal or exceed the amount determined on line 8 in Section I. If the LEA does serve only schools above the 35% poverty level, the LEA may set this amount. The per pupil amount can be different for each school, as long as funds are distributed in rank order, and no lower ranked school has a greater per pupil amount than a school with a higher percentage of low-income students.
- f. Amount to be distributed to each school automatically multiplies Column 3 and 4 by Column 5 amounts for each Public and Private school.

- g. Each school's allocation in Column 6 will automatically be subtracted from the total funds remaining to be distributed in Column 7, starting with the amount on line 15.
- h. Click the Save/Recalculate, Save & Return, or Cancel button.

D. Budget Page

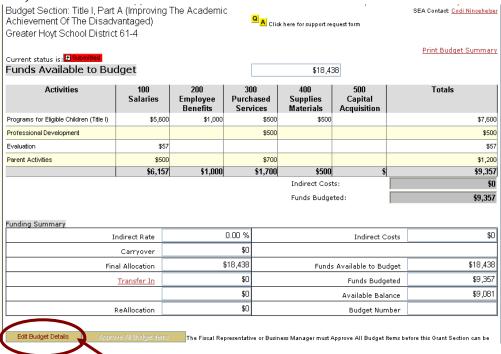
1. Click the '+' in a section to display 'Budget' button. Click the 'Budget' button to open the Budget page(s).



- a. Different 'Roles' will have different permissions to view or edit the Budget sections, such as:
 - i. **Fiscal Representative**: Full permissions to edit and submit the Budget sections.
 - ii. **Read Only**: May read any section, but will not be allowed to make any changes to the application.

2. The Budget Summary page displays. Important section information is included in the header, as well as the date due, last update - who and when, and name of the SEA Contact for this section.

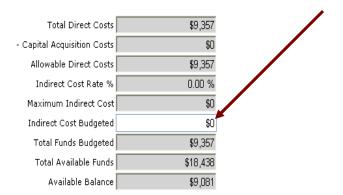
Note: (Carryover funds will be loaded into the eGrant system once the programs are closed out.)



- 3. Click 'Edit Budget Details' button.
- 4. Click the 'Add' button and select from the drop down list an appropriate program activity.
 - a. Enter a brief activity description.
 - b. **Do not enter characters, commas, or periods when entering dollar amounts.** Only positive whole numbers are allowed.
 - c. Click the 'Delete' button to remove.



5. Indirect cost budgeted can be entered at the bottom of the Budget Details page. Once entered the indirect cost rate will carry over to the Funding Summary section of the Budget Summary page. An LEA may choose not to budget or claim indirect costs.



- 6. Click the 'Save Changes' button to save.
- 7. Click the 'Save and View Budget Summary' button to close the Budget Details page.



8. To print, click the icon at the top of the Budget Summary or Budget Details page.



Note: (The Business Manager or Fiscal Representative must click the 'Approve All Budget Items' button prior to the Authorized Representative submitting the section.)

Transferability Table:

Note: (Do not use the transferability option if your district participates in REAP. There is a 30% restriction for districts in improvement using the transferability option.)

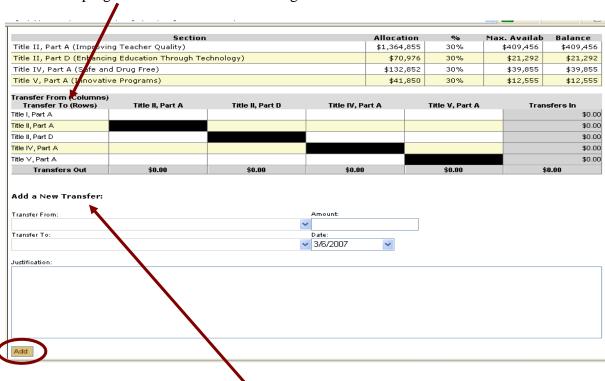
How do I get to the transferability table?

1. At the Amendment page, click transfer in or transfer out in the Funding Summary section of the Budget Summary page.

Funding Summary	/		
Indirect Rate	2.39 %	Indirect Costs	\$31,875
Carryover	\$84,691		
Final Allocation	\$1,364,855	Funds Available to Budget	\$1,471,138
Transfer In	\$0	Funds Budgeted	\$1,471,138
Transfer Out	\$0	Available Balance	\$0
ReAllocation	\$21,592	Budget Number	

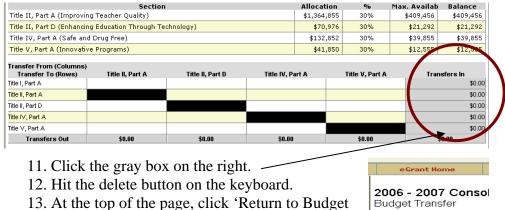
How do I read the transferability table?

- 2. The program from which funds are being transferred is indicated in the columns.
- 3. The program in which funds are being transferred to is indicated in the rows.



- How do I add a new transfer?
 - 4. Scroll to ADD A NEW TRANSFER.
 - 5. Select from the drop down arrow the program to transfer from.
 - 6. Type the amount to be transferred.
 - 7. Select the program to transfer the funds to.
 - 8. Select the date the transfer should occur.
 - 9. Type a brief justification for why the transfer is necessary.
 - 10. Click 'Add'.

How do I delete a transfer?

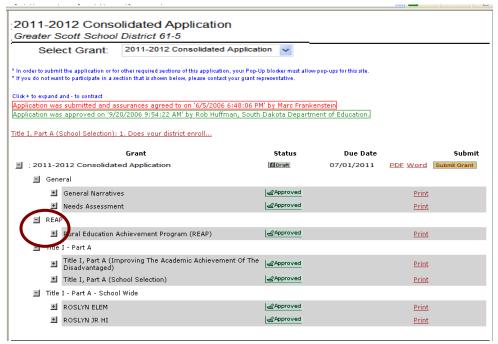


Summary' or 'eGrant Home' to exit the transferability table.

Back to Budget Summary

E. REAP

1. Select the Narrative or Budget of the REAP section by clicking the '+' button.



2. Select those narrative questions for which REAP funds can be used for activities listed & budget the money where it is going to be spent. (Money is not being transferred just budgeted.)

Note: (REAP Flex funds will be drawn down by default in the following order until each fund is exhausted – 1) Title V Part A; 2) Title IV Part A; 3) Title II Part D; and 4) Title II Part A.)

V. Submit Grant

A. Completion of Grant

Each section needs to be completed (both Narrative & Budget sections) prior to submitting the grant. **The Business Manager needs to approve the Budget sections**. The section contacts need to submit the individual sections.

- 1. Click the 'Submit' button for each section.
- 2. A pop up box will display. Click 'OK'.

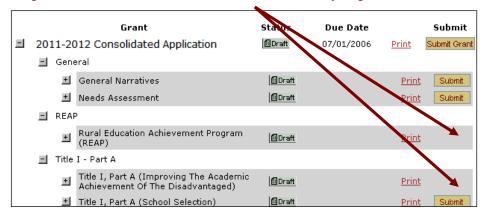




3. **Completed** – The grant application or section has been completed and submitted by the appropriate LEA contact. The grant application has not been submitted to the SEA. Changes can still be made to those sections of the application; however the sections will have to be resubmitted by the Section Contact.



B. Why is there not a submit button displayed?



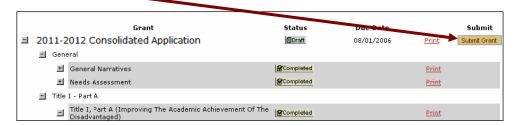
- 1. The Business Manager or Fiscal Representative has not approved the budget section of the grant and/or;
- 2. The individual logged into the eGrant system may have read only or edit permissions and not have the ability to submit sections of the grant.

C. Why Can't I Submit the Grant?

- 1. Only the Superintendent or Authorized Representative can submit the grant.
- 2. If a section(s) of the grant has not been completed, a pop up box will display a message explaining which section(s) remain to be submitted.

D. Submitting the Grant

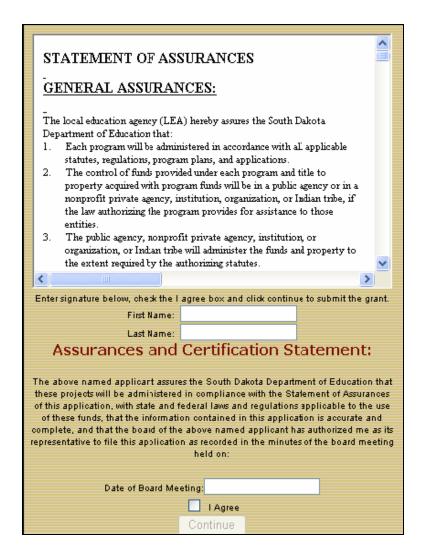
Click the 'Submit Grant' button in the upper right corner under **Submit**.



E. Statement of Assurances

- 1. Review the General Assurances.
- 2. Enter the signature, by typing the first & last name in the boxes.
- 3. Enter the date of Board Meeting.

- 4. Check the 'I Agree' box.
- 5. Click 'Continue'.



Note: (If the Assurance box does not display, check to make sure the popup blocker(s) are disabled.)

F. Grant Submitted

Locked – The grant application and all sections have been submitted to the SEA. The entire grant application has been approved and submitted by the Superintendent. Changes can no longer be made.



VI. Print Grant

When using the print function, patience is of the essence as it takes time to load in all the information from the application. Remember, be patient. It may look like nothing is happening. However, in the background the system is loading the information in to either a Word document or an Adobe PDF file.

A. Print the Whole Document

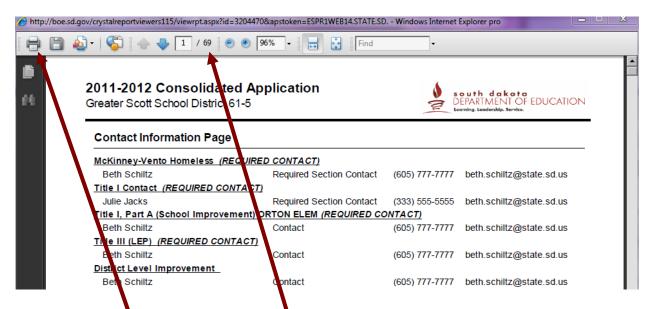
1. Click "PDF" or "Word" to print the entire application



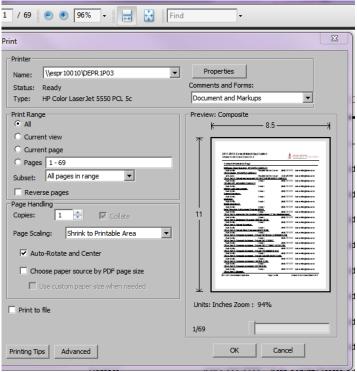
2. If you choose "Word", it will take a few minutes for the system to load all of the application information. A window will open. Click on Open. The document opens in Word as a .rtf file. (The document may be saved as a Word document if wanted). Print the document as you would any other Word document.



3. If you choose "PDF", it will take a few minutes for the system to load all of the application information. A window will open. It may not come up to the front of other windows. Check your task bar if it does not.



- 4. Click the print icon. Notice the length of this document.
- 5. Select the printer name from the drop down box Click 'OK' at the bottom of the page.



B. Print Specific Sections

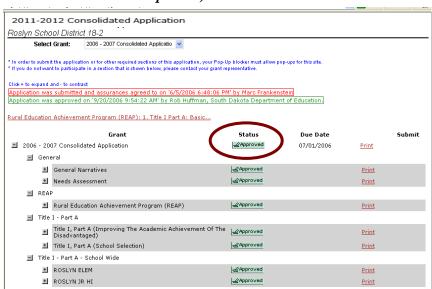
1. Click 'Print' by the specific section to be printed.



- 2. In either the PDF document or Word document, the number of pages available for printing will be less, as it is only printing the chosen section.
- 3. Print as you would a normal Word or Adobe PDF document.

VII. Reimbursement Claims

Note: (Once the application has been approved, reimbursement claims and amendments can be completed.)



Click Reimbursements under LEA Links on the left of the eGrant homepage.

A. Select Grant

Select the grant application from the drop down arrow. Click 'GO'.



B. Select Section

Select a title program from the drop down arrow. Click 'GO'.



C. Overview of the Reimbursement Claim Page:

First date to obligate funds - Date application submitted in a substantially approvable form.

View Budget Summary - Link takes to the Budget Summary page.

Click Here to Request a Budget Amendment - Link takes to the Budget Amendment page.

Print - Link allows user to print the Reimbursement Claim page.

Note: (Instructions for completion of the Reimbursement Claim page are indicated in blue.)

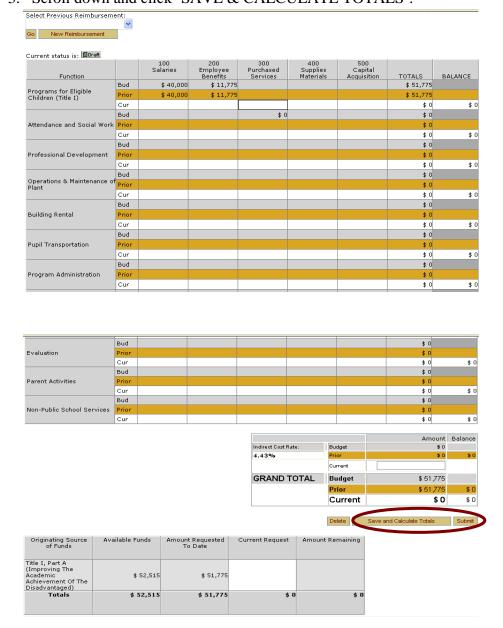
D. New Reimbursement

Note: (Enter whole numbers only. Do not enter cents.)
Click 'NEW REIMBURSEMENT'. A new Reimbursement can be created every month



E. Completion of Reimbursement Claim Form

- 1. The budget objects are indicated along the top of the page and the activity codes are indicated along the left side.
 - The budgeted amounts are indicated in gray.
 - The prior reimbursement requests are indicated in gold.
 - The current requests are indicated in white.
- 2. Type whole dollar amounts in the white rows.
- 3. Scroll down and click 'SAVE & CALCULATE TOTALS'.



Source of Funds Table

Transferability Option

Note: (If using the Transferability Option, the Transferred In funds will be drawn down first by default.)

Originating Source of Funds	Available Funds	Amount Requested To Date	Current Request	Amount Remaining
Title 1, Part A (Improving The Academic Achievement Of The Disadvantaged)	\$ 52,640	\$0		\$ 52,640
Totals	\$ 52,640	\$ 0	\$ 0	\$ 52,640

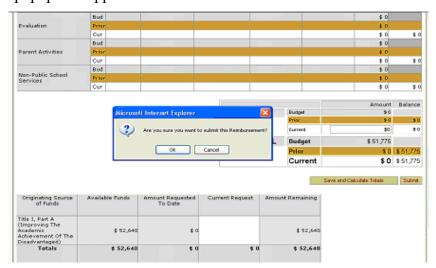
REAP Reimbursement Form

Note: (REAP Flex funds will be drawn down by default in the following order until each fund is exhausted -1) Title V Part A; 2) Title IV Part A; 3) Title II Part D; and 4) Title II Part A.)

Originating Source of Funds	Available Funds	Amount Requested To Date	Current Request	Amount Remaining
Title II, Part A (Improving Teacher Quality)	\$ 23,767	\$ a		
Title II, Part D (Enhancing Education Through Technology)	\$ 1,072	\$ 0		
Title IV, Part A (Safe and Drug Free)	\$ 2,783	\$ 0		
Title V, Part A (Innovative Programs)	\$ 615	\$ 0		
Totals	\$ 28,237	\$ 0	\$ 0	\$ 0

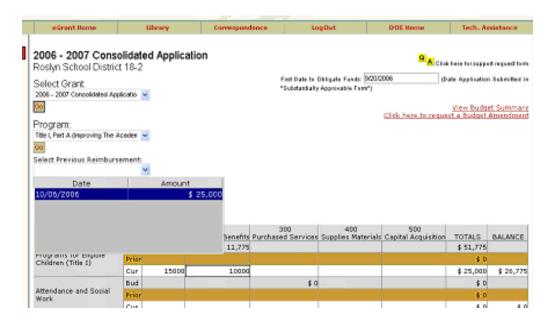
F. Submitting the Reimbursement Claim

- 1. Click the 'SUBMIT' button.
- 2. A popup will appear. Click 'OK'.



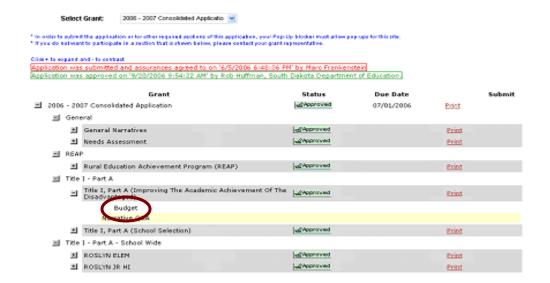
G. Select Previous Reimbursement

- 1. Select a previous Reimbursement from the drop down arrow. (Select the date & amount by highlighting)
- 2. Click 'GO'.

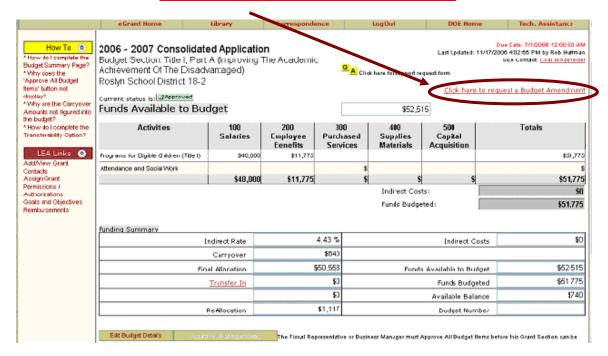


VIII. Budget Amendments

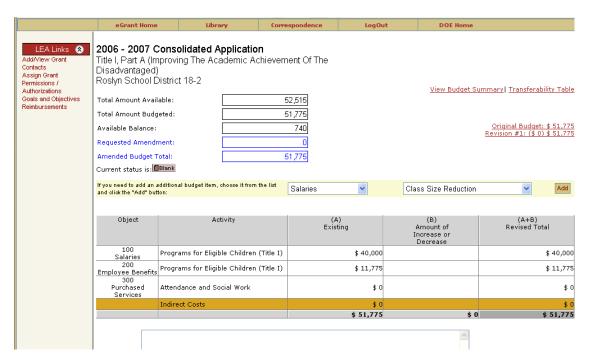
1. Click the Budget to view the Budget Summary page.







A. Overview of the Amendment Page



View Budget Summary – Link to view the Budget Summary page.

Transferability Table – Link to view the Transferability Table. (Available only to non-REAP districts)

Print – To print the Amendment, click the Print icon at the top of the page.

Original Budget & Revisions – Link to view the original Budget or any prior revisions.

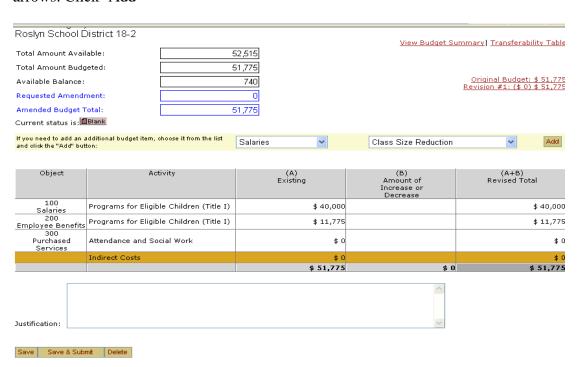
Total Amount Available:	52,515
Total Amount Budgeted:	51,775
Available Balance:	740
Requested Amendment:	0
Amended Budget Total:	51,775

Current status is: Blank

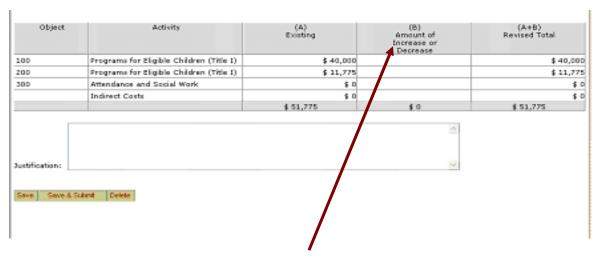
Current Status – will indicate blank, pending, submitted, denied, or approved.



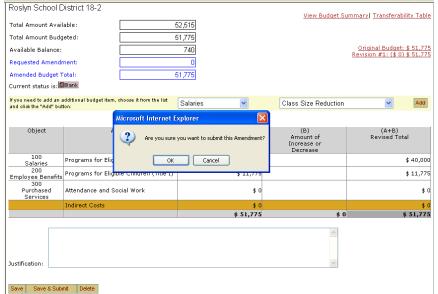
To add an additional Budget item, select the object and activity from the drop down arrows. Click 'Add'



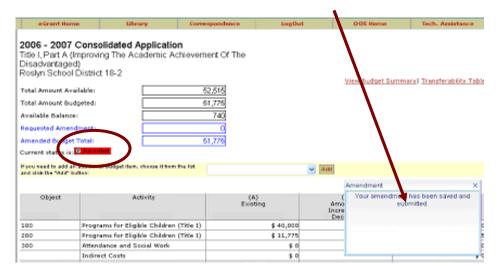
B. Entering the Amendment



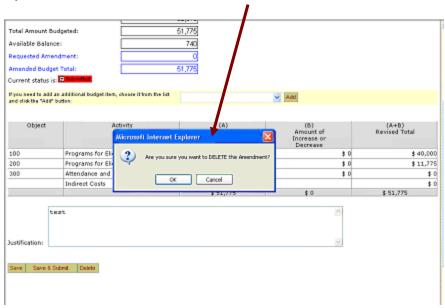
- 1. Click in the 'Amount of Increase or Decrease' column & enter the dollar amount.
- 2. To decrease the budgeted amount, enter a negative sign in front of the number.
- 3. Enter whole dollars only.
- 4. A justification must be entered for why the Amendment is necessary. A brief description of the increased or decreased activities will result in revised Budget totals.
- 5. Click 'Save' to save without submitting.
- 6. Click 'Save & Submit' to save & submit to the Department of Education. A popup will display 'Are you sure you want to submit the Amendment?' Click 'OK'. Rostyn School District 18-2



7. Once the Amendment has been submitted, the status will change and a popup will appear 'Your amendment has been saved and submitted.'



8. Click the 'Delete' button to delete the Amendment. A popup will appear 'Are you sure you want to DELETE this Amendment?' Click 'OK'.



9. After the Budget Amendment is reviewed by the Department of Education, the authorized user that submitted the Amendment will receive an email generated through the eGrant system indicating the Amendment has been approved or denied.

Examples:

----Original Message-----

From: eGrants@state.sd.us [mailto:eGrants@state.sd.us]

Sent: Wednesday, November 22, 2006 12:05 PM

To: Authorized User

Subject: Amendment Approved

The amendment for Title I, Part A (Improving The Academic Achievement Of The Disadvantaged)

has been approved.

Request Submitted Wednesday, November 22, 2006

-----Original Message-----

From: eGrants@state.sd.us [mailto:eGrants@state.sd.us]

Sent: Friday, December 15, 2006 9:10 AM

To: Authorized User

Subject: Amendment Denied

The amendment for Title IV, Part A (Safe and Drug Free) has been denied for the following reason:

Please provide a brief description of these supplies and how they will support the program.

View Amendment