



TECHNOLOGY IDAHO REBOUNDS CORONAVIRUS RELIEF FUNDS

GRA Drawdown Training

Federal Programs



Supporting Schools and Students to Achieve

SHERRI YBARRA, ED.S., SUPERINTENDENT OF PUBLIC INSTRUCTION

7/24/2020

ISDE Strategic Plan



The SDE is guided by the following:

1. **Perseverance:** All Idaho students persevere in life and are ready for college and careers
2. **Mutually Responsible:** All education stakeholders in Idaho are mutually responsible for accountability and student progress
3. **Attract and Retain:** Idaho attracts and retains great teachers and leaders

PURPOSE OF WEBINAR



- To share important information about the release of \$1 M for the Technology Idaho Rebounds Coronavirus Relief Funds
- 60 LEAs have been identified for these funds based on
 - The percent of students who are economically disadvantaged
 - Proficiency rates in ELA and Math
 - Performance gaps between Students with Disabilities and Students without Disabilities
 - Performance gaps between English Learners and Non-English Learners
 - Rural status
- Funding Tiers range from \$2,500 - \$35,000



Reminder:

Idaho Rebounds – Corona Virus Relief Fund is separate from ESSERF funding. Please review requirements closely as certain expenses may not be eligible under these dollars.

Technology Idaho Rebounds Coronavirus Relief Funds are not subject to equitable services provisions.

Funding requirements can be found on the GRA award letters. Award letters are sent out when funding is approved and can be recovered under each LEA's profile in the GRA.

IDAHO REBOUNDS- PERFORMANCE PERIOD



March 1, 2020, through December 30, 2020

- Expenses must be incurred between these dates

IDAHO REBOUNDS– USE OF FUNDS



1. The expenditure is necessary and was incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19).
2. The expenditure is not accounted for in the LEA's budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act).
3. The expenditure incurred during the period that begins on March 1, 2020 and ends on December 30, 2020.

****All three requirements must be met for an expenditure to qualify under this funding.****

IDAHO REBOUNDS– USE OF FUNDS cont.



1. Are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID–19)

- The requirement that expenditures be incurred “due to” the public health emergency means that expenditures must be used for actions taken to respond to the public health emergency. These may include expenditures incurred to allow the State, territorial, local, or Tribal government to respond directly to the emergency, such as by addressing medical or public health needs, as well as expenditures incurred to respond to second-order effects of the emergency, such as by providing economic support to those suffering from employment or business interruptions due to COVID-19-related business closures.
- Funds may not be used to fill shortfalls in government revenue to cover expenditures that would not otherwise qualify under the statute. Although a broad range of uses is allowed, revenue replacement is not a permissible use of Fund payments.
- The statute also specifies that expenditures using Fund payments must be “necessary.” The Department of the Treasury understands this term broadly to mean that the expenditure is reasonably necessary for its intended use in the reasonable judgment of the government officials responsible for spending Fund payments.

IDAHO REBOUNDS– USE OF FUNDS cont.



2. Were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for the State or government; and

- The CARES Act also requires that payments be used only to cover costs that were not accounted for in the budget most recently approved as of March 27, 2020. A cost meets this requirement if either (a) the cost cannot lawfully be funded using a line item, allotment, or allocation within that budget *or* (b) the cost is for a substantially different use from any expected use of funds in such a line item, allotment, or allocation.
- The “most recently approved” budget refers to the enacted budget for the relevant fiscal period for the particular government, without taking into account subsequent supplemental appropriations enacted or other budgetary adjustments made by that government in response to the COVID-19 public health emergency.
- A cost is not considered to have been accounted for in a budget merely because it could be met using a budgetary stabilization fund, rainy day fund, or similar reserve account.

IDAHO REBOUNDS– USE OF FUNDS cont.



3. Were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020.

A cost is “incurred” when the responsible unit of government has expended funds to cover the cost.

IDAHO REBOUNDS– USE OF FUNDS cont.



Technology funds may be used for

- Hardware
- Software
- Licenses
- Internet connectivity expenses

Related to the prevention of, preparation for, and responding to the coronavirus.

****All three requirements must be met for an expenditure to qualify under this funding.****



When will funds be available?

- Funds will be administered through the GRA
- Idaho Rebounds - Technology Funds are available immediately following the webinar for immediate review and drawdown
- There will not be an application process for these funds since a specific distribution formula was used to prioritize the LEAs receiving these funds



GRANT REIMBURSEMENT APPLICATION (GRA)

No changes to log-in process for current users

Functionality will remain the same, except for some additional reporting requirements (Excel Spreadsheet)

	Sub Award Name ▲
▶	Technology - Idaho Rebounds - Corona Virus Relief Fund

Requests

- Submit request as you would with a traditional request.
- Costs must be incurred between 03/01/2020 and 12/30/2020.
- **Required Documentation**
 - Required completion of Idaho Rebounds Reimbursement Template to support drawdown request
 - Attach excel file to request in GRA
 - Retain documentation to support your drawdown request
- Report expenditures in Fund 271-289
- Report revenue to 445900

GRA – Requests – Excel file



- Idaho Rebounds Reimbursement Template REQUIRED on all requests
 - Do not modify or alter the file
 - Must be attached to every request in the GRA
 - SDE will send Excel file to SCO and it will be uploaded to Transparent Idaho
 - Link to file will be made available on every request in the GRA

Award Number	Budget Period	Expend By	Available
P334S180012	9/1/2019 - 9/15/2020	9/30/2020	\$35,251.28
		Pending Requests:	\$0.00
		Total Available:	\$35,251.28

The Idaho Rebounds Reimbursement Template is required for all requests.

Please do not modify or change the template. Any request without the completed Excel file will be returned for corrections.

 [Idaho Rebounds Reimbursement Template](#)

Expenditure Period: (All expenditures must be obligated before the end of the awards performance period)

Start Date - End Date

Obligation Period: (Optional)

Obligation Start Date - Obligation End Date

Allowed Expense Categories

Amount

GRA – Requests – Excel file



Idaho Rebounds Reimbursement Template Instructions

- Columns C:K required
- Select “School District” as organization type
- Column C
 - Enter transaction date
- Column D
 - Entity Sub Origination: Select appropriate LEA (organized by LEA number)
- Columns E:G require accounting information about expenditure
 - Select the most appropriate accounting code in dropdown boxes.
 - May not match identical to your LEA accounting structure but try to find the most applicable code.



Idaho Rebounds - State, Local, and Tribal Community Support Grant Excel Template

Item# (Auto Filled)	Transaction Date (MM/DD/YYYY)	Entity Sub Organization	Account Lvl 2	Account Lvl 3	Account Lvl 4
1	3/24/2020	001 - BOISE	6000 - Capital Outlay	6401 - Information Technology Equipment	6410 - Personal Computer Hardware

Type of Organization (REQUIRED, Select from Dropdown List in cell D2): School Districts

[Instructions: Click here for detailed instructions to complete this form. Please read carefully as definitions, parameters, and guidance are provided to assist you in the reimbursement process.](#)

Transaction Date
Transaction date must be between 03/01/2020 & 12/31/2020

GRA – Requests – Excel file (Cont.)



Idaho Rebounds Reimbursement Template Instructions (Cont)

- Column H
 - provide a brief description of items purchased
- Column I
 - Provide a brief but thorough justification of the expense. This language helps guide us on the purpose of the expense and determine if it is COVID-19 related.
- Column J
 - Enter Vendor Name
- Column K
 - Enter Amount

<https://transparent.idaho.gov/transparentidaho/Pages/ExpenseReportingSpreadsheetTemplate.aspx>

<p>NOTE: Only 1,000 rows of expenses are allowed on this template. If you require more please contact caresinfo@sco.idaho.gov</p>	<p>Account Detail - Long Description: Provide justification for each line item and describe the purpose of each expense and relation to the COVID-19 pandemic. This language should help guide the review team on the purpose of the expense and determine if it is COVID-19 related.</p>		<p>Total Entered: \$ -</p>
Account Detail (MEMO Line)	Account Detail - Long Description (This Field is REQUIRED)	Vendor Name	Amount

GRA – Requests – Excel file (Cont.)



Idaho Rebounds Reimbursement Template Instructions (Cont)

- Attach “Idaho Rebounds Reimbursement Template” to the request before submitting.
- Any request submitted without a completed file will be returned

Other

Total:

Notes:

[Add Documents](#) [Save](#) [Cancel](#)

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

I attest that I have read and agree to the above stated conditions.

[Submit](#)



- After GRA requests are approved, the SDE will submit the “Idaho Rebounds Reimbursement Template” to the Coronavirus Financial Advisory Committee (CFAC)
- Coronavirus Financial Advisory Committee (CFAC) will review all requests for final approval
- Any GRA requests that are later deemed un-allowed, will require the LEA to return those funds back to the State Department of Education

IDAHO REBOUNDS – IMPORTANT CONSIDERATIONS



- Shorter performance period
- Higher allowability thresholds
- Additional reporting requirements



Reminder:

Idaho Rebounds – Corona Virus Relief Fund is separate from ESSERF funding. Please review requirements closely as certain expenses may not be eligible under these dollars. Funding requirements can be found on the GRA award letters.

Expenditure must meet all three requirements to be allowable.



• GRA System Questions

- Aaron McCoy, 208-332-6858, amccoy@sde.idaho.gov
- GRA Administrators, graadministrators@sde.idaho.gov

• Idaho Rebounds Funding Questions

- Lisa English, 208-332-6911, lenglish@sde.idaho.gov
- Alexandra McCann, 208-332-6900, amccann@sde.idaho.gov

Contact Us! Federal Programs Staff



Karen Seay

Director, Federal Programs

kseay@sde.idaho.gov

(208) 332-6978

Alexandra McCann

Coordinator, Funding and Fiscal Accountability

amccann@sde.idaho.gov

(208) 332-6900

Brandy Diaz Scott

Coordinator, Title I-A Improving Basic Programs & Title IV-A Student Support and Academic Enrichment

bdiazscott@sde.idaho.gov

(208) 332-6891

Jill Mathews

Coordinator, Family & Community Engagement (FACE) and Foster Care Liaison

jmathews@sde.idaho.gov

(208) 332-6855

Kathy Gauby

Coordinator, Title II-A Supporting Effective Instruction and Educator Effectiveness

kgauby@sde.idaho.gov

(208) 332-6889

Kelly Wheeler

Program Specialist, Title III-A and Title I-C

kwheeler@sde.idaho.gov

(208) 332-6907

Lisa English

Program Specialist, Title V-B Rural Education and School Improvement

lenglish@sde.idaho.gov

(208) 332-6911

Maria Puga

Coordinator, Title III-A and English Learner Program

mpuga@sde.idaho.gov

(208) 332-6905

Michelle Perreira

Administrative Assistant, Federal Programs

mperreira@sde.idaho.gov

(208) 332-6942

Michelle Clement Taylor

Private School Ombudsman

mtaylor@sde.idaho.gov

(208) 332-6963

Sandra Bonas

Administrative Assistant, Title III-A and Title I-C

sbonas@sde.idaho.gov

(208) 332-6928

Sarah Seamount

Coordinator, Title I-C Migrant Education Program

sseamount@sde.idaho.gov

(208) 332-6958

Suzanne Peck

Coordinator, Title I-D Neglected & Delinquent and Title IX-A Homeless Education

speck@sde.idaho.gov

(208) 332-6904

Tyson Carter

Coordinator, School Improvement

tcarter@sde.idaho.gov

(208) 332-6917

Thanks for all you do!

Federal Programs Department

Idaho State Department of Education
650 W State Street, Boise, ID 83702
208.332.6800

www.sde.idaho.gov



Supporting Schools and Students to Achieve

SHERRI YBARRA, ED.S., SUPERINTENDENT OF PUBLIC INSTRUCTION