

Description of Change

The purpose of this errata notice is to revise documentation requirements in the 2017-2018 Special Education IDEA-B Discretionary Grant Application, BS6007, Part 6 (6400 – Itemized Other Operating Costs) and associated pop-up messages associated with the schedule.

This errata also allows eligible grantees to budget funds for Hosting Conferences for Non-employees, even though BS6007, Part 6 (6400-Itemized Other Operating Costs) does not include a row for Hosting Conferences for Non-employees.

RFA Currently Reads

2017-2018 Special Education IDEA-B Discretionary Grant Application, BS6007, Part 6 (6400 – Itemized Other Operating Costs):

2017-2018 Special Education IDEA-B Discretionary Grant Application				
Program Budget				
BS6007 – Program Budget Summary and Support				
Part 6: 6400-Itemized Other Operating Costs				Help
Costs Requiring Specific Approval			Grant Amount Budgeted	Pre-Award
#	Class/Object Code and Description			
1.	6411	Out-of-State Travel for Employees. Must be allowable per Program Guidelines and must attach Out-of-State Travel Justification Form.		
2.	6412	Travel for Students to Conferences (does not include field trips). Requires authorization in writing.		
3.	6412/ 6494	Educational Field Trip(s). Must be allowable per Program Guidelines and grantee must attach Educational Field Trip Justification Form. (Special Olympics and Community Based Instruction (CBI) are not considered Educational Field Trips).		
4.	6413	Stipends for non-employees other than those included in 6419		
		Specify purpose:		
5.	6419	Non-Employee Costs for Conferences. Requires authorization in writing.		
Subtotal				
			Subtotal	0
Remaining 6400—Other Operating Costs That Do Not Require Specific Approval				
Grand Total				
			Grand total	0

RFA Is Corrected to Read

2017-2018 Special Education IDEA-B Discretionary Grant Application, BS6007, Part 6 (6400 – Itemized Other Operating Costs):

2017-2018 Special Education IDEA-B Discretionary Grant Application						
Program Budget						
BS6007 – Program Budget Summary and Support						
Part 6: 6400-Itemized Other Operating Costs				Help		
Costs Requiring Specific Approval				Grant Amount Budgeted	Pre-Award	
#	Class/Object Code and Description					
1.	6411	Out-of-State Travel for Employees. Must be allowable per Program Guidelines. and grantee LEA must attach Out-of-State Travel Justification Form <u>keep documentation locally.</u>				
2.	6412	Travel for Students to Conferences (does not include field trips). Requires authorization in writing.				
3.	6412/ 6494	Educational Field Trip(s). Must be allowable per Program Guidelines. and grantee LEA must attach Educational Field Trip Justification Form <u>keep documentation locally.</u> (Special Olympics and Community Based Instruction (CBI) are not considered Educational Field Trips).				
4.	6413	Stipends for non-employees other than those included in 6419				
		Specify purpose:				
5.	6419	Non-Employee Costs for Conferences. Requires authorization in writing.				
Subtotal						
Subtotal				0		
	Remaining 6400—Other Operating Costs That Do Not Require Specific Approval					
Grand Total						
Grand total				0		

RFA Currently Reads

2017-2018 Special Education IDEA-B Discretionary Grant Application, BS6007, Part 6 (6400 – Itemized Other Operating Costs), Text for Help Button:

Enter whole dollar amounts, no cents, for other operating costs. The pre-printed items on this schedule require specific approval and, in some instances, require additional justification forms attached to the application. The “Remaining 6400” row should include the total amount for other operating costs that do not require specific approval, i.e., co-curricular and extracurricular expenses, child care for parent training, and in-state travel expenses for staff development relevant to special education, etc.

RFA Is Corrected to Read

2017-2018 Special Education IDEA-B Discretionary Grant Application, BS6007, Part 6 (6400 – Itemized Other Operating Cost, Text for Help Button:

Enter whole dollar amounts, no cents, for other operating costs. The pre-printed items on this schedule require specific approval and, in some instances, require ~~additional justification forms attached to the application~~ the grantee to keep documentation locally. The “Remaining 6400” row should include the total amount for other operating costs that do not require specific approval, i.e., co-curricular and extracurricular expenses, child care for parent training, and in-state travel expenses for staff development relevant to special education, etc.

RFA Currently Reads

2017-2018 Special Education IDEA-B Discretionary Grant Application, BS6007, Part 6 (6400 – Itemized Other Operating Costs), Warning Message When Saving BS6007:

Your data has been saved successfully. However the following warnings have been encountered.

Out-of-state travel for employees and school officials, educational field trips, and hosting conference for non-employees, if allowed, require additional justification. Refer to the Program Guidelines to determine if the costs are allowable under the applicable grant program. If allowed, complete the appropriate justification form(s), located on TEA's Administering a Grant website, and submit with the grant application.

RFA Is Corrected to Read:

2017-2018 Special Education IDEA-B Discretionary Grant Application, BS6007, Part 6 (6400 – Itemized Other Operating Costs), Warning Message When Saving BS6007:

Your data has been saved successfully. However, the following warnings have been encountered.

Out-of-state travel for employees and school officials, educational field trips, and hosting conference for non-employees, if allowed, require additional justification. Refer to the Program Guidelines to determine if the costs are allowable under the applicable grant program. If allowed, ~~complete the appropriate justification form(s), located on TEA's Administering a Grant website, and submit with the grant application~~ the grantee must keep documentation locally.

Hosting Conferences for Non-employees

2017-2018 Special Education IDEA-B Discretionary Grant Application, BS6007, Part 6 (6400 – Itemized Other Operating Costs), Hosting Conferences for Non-employees.

Hosting Conferences for Non-employees is allowable in the Program Guidelines for 2017-2018 Special Education IDEA-B Discretionary Grant Application, but the eGrants application does not include a row for budgeting costs in BS6007, Part 6, (6400-Itemized Other Operating Costs). Contact the Grants Administration Division at 512-463-8525 if you wish to budget funds for Hosting Conferences for Non-employees.