

Webinar: ESF-FSG 24-26 Awardees

Presenters



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Objective and Agenda

Objective: At the end of this session, we hope you have an understanding of the ESF-FSG 24-26 and are clear on next steps to complete to receive your NOGA!

Agenda:

- Grant Purpose and preview
- Grant timeline breakdown
- VIP selection
- eGrants Navigation





ESF-FSG 24-26 Purpose and Review

Grant Purpose and Preview



The purpose of SI grants are to support LEAs in building capacity in C&I systems

VIPs

Grant Purpose and Preview



LEA receives Grant as startup funds Engage with ESC or another external vendor to build capacity

Create sustainable systems to increase student outcomes

Grant ends: capacity has been built and performance management of those systems continues



What: Sustainably Improve Student Outcomes

How: Provide a start-up fund to create and sustain successful C&I systems that will lead to improved student outcomes

ESF-FSG 24-26 Goals as Allowable Costs



How: Provide a start-up fund to create and sustain successful C&I systems that will lead to improved student outcomes

Allowable costs related to training and coaching to set up systems

Salaries and consumables are NOT the best use of start-up funds



Grant Award Timeline Breakdown

ESF-FSG 24-26 Award Timeline



Notification

eGrants webinar posted

Week of June 3:

- notice of award via <u>TEA</u> <u>Grant Awarded Data</u> webpage
- Notification letter sent with award by campus to awarded Superintendents

June 7th:

•Webinar posted to <u>SI Grants</u> website

NOGA

Late July +:

 NOGAs will be awarded on a rolling basis

VIP Selection Window and Grant Negotiations

June 3-July 3:

- VIP Selection and pricing conversations occur (A new assurance will be added to eGrants in place of the MoD)
- eGrants opens for Applicant Designation and Certification
- Grant Negotiations will begin on a rolling basis after July 1, 2024 based on when information is submitted in eGrants

ESF-FSG 24-26 Implementation Timeline



NOGA

VIP Engagement Begins

Ensuring Drawdowns

Ensuring Drawdowns

Late July +:

 NOGAs will be awarded on a rolling basis starting in late July.

August-September Y1

•VIP services have been contracted and begin.

June 1, 2025

•Ensure that 60% of grant funds have been drawn down.

Sept 30, 2026

•Ensure that 100% of grant funds have been drawn down.

TEA Actions:

Grants Follow-up #1

Spring '25

TEA will confirm the amount of funds drawn down and that the expenditures align to the budget submitted and allowable costs.

Grants Follow-up #2

Spring '26

TEA will confirm the amount of funds drawn down and that the expenditures align to the budget submitted and allowable costs.



VIP Selection and Overview

VIP Selection



01	Complete ESF Diagnostic	Determine the highest leverage actions your school can take to improve
02	Set Strategic Goal	Use identified target areas to set improvement goals
03	Research VIP Capacity Builders	Identify VIPs, research their strengths, and reach out to those that may help you meet improvement goals
04	VIP Selection & Pricing Conversations	Engage in selection and pricing conversations with VIPs to determine who is the best fit for you to partner with
05	Designate VIP	 Reach an agreement with a VIP and set clear next steps to initiate partnership Designate VIP on eGrants and engage in grant negotiation process

Complete
by July 3rd

Vetted Improvement Programs





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Undergo rigorous application process

Aligned to ESF Essential Actions Provide Job-Embedded Professional Development Have a track record of improving student outcomes

Job-Embedded Professional Development







Face-to-Face Professional Development





Ongoing Implementation Support

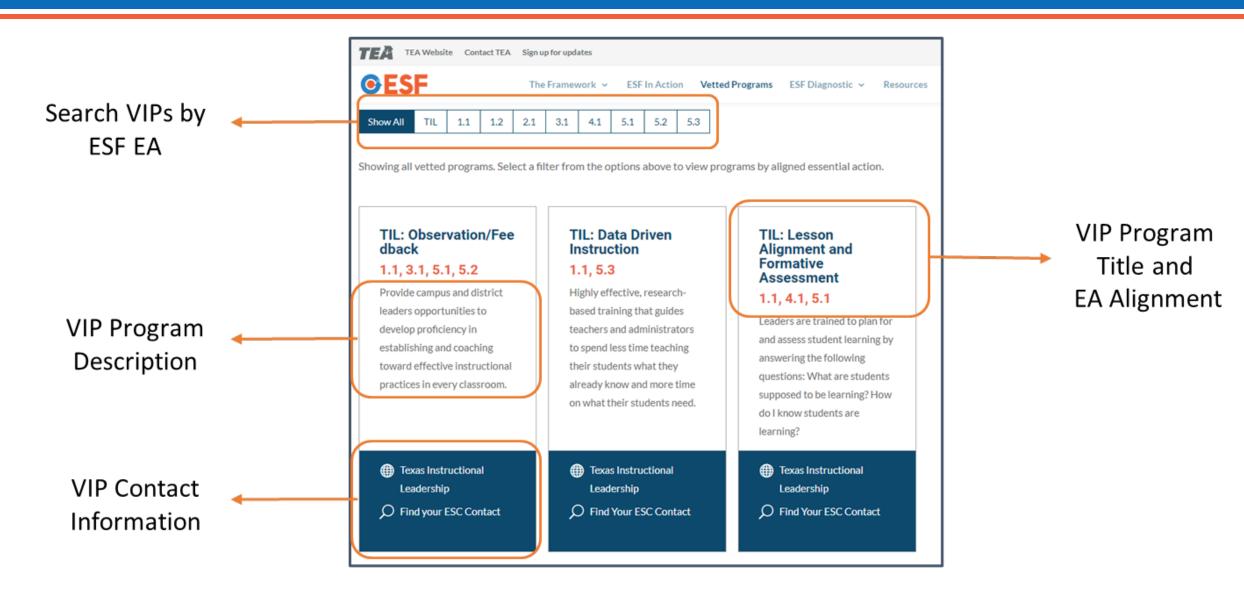




One-on-One Coaching

ESF Website





Visit https://texasesf.org/vetted-programs/

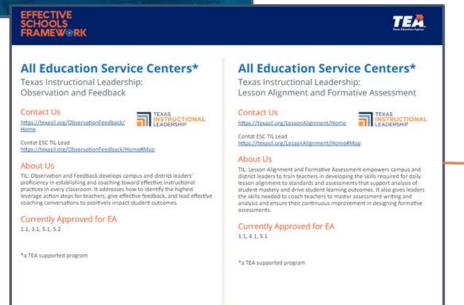


VETTED PROGRAMS

Training programs that have been vetted and approved to support LEAs in their selection of high-quality contracted services aligned with foundational essential actions within the Effective Schools Framework.

DOWNLOAD 2024 GUIDE

Download the VIP Guide from the ESF VIP Site



VIP program→ description,alignment andcontact information



eGrants Navigation

eGrants Navigation-Expenditure Reporting System

- ER Quick Start (texas.gov)
- <u>Texas Education Agency (state.tx.us)</u>-TEAL Link

ER System User Roles

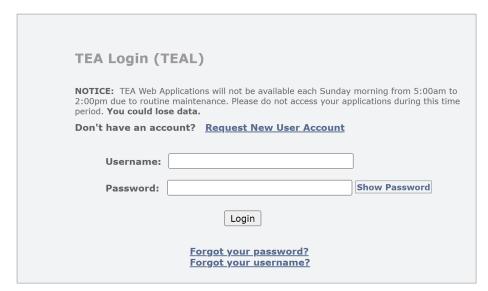
All individuals reporting and certifying expenditures are required to have a TEA Login (TEAL) account and access to the ER application.

If you do not have access to TEAL, you must request a user ID. On the <u>TEA Login (TEAL)</u> screen, select <u>Request New User Account</u> and complete the steps provided. A username and temporary password will be emailed to you, allowing you to log on and finalize your account.

Once your TEAL account is set up, you will log on to <u>TEAL</u>, select My Application Accounts, and follow the instructions to request access to the Expenditure Reporting application. Review the roles listed below and determine the appropriate role to request. Your username and password will be associated with one of the roles, which specifies what actions you can perform in ER.

- Grantee Official the person authorized to bind the applicant in a contractual agreement. The Grantee Official can view, create, edit, certify, and submit expenditure reports.
- Grantee Manager the person authorized to certify expenditures are true and correct.
 The Grantee Manager can view and certify and submit expenditure reports but cannot create or edit expenditure reports.
- 3. Grantee Staff the person authorized to create and edit expenditure reports. The Grantee Staff can view, create, and edit expenditure reports, but cannot certify and submit expenditure reports. Another user in your organization must be assigned the Grantee Official or Grantee Manager role to certify expenditure reports. This is appropriate for multi-user business offices where separation of duties is desired.
- Grantee Viewer a person with read-only access to expenditure reports. The Grantee Viewer can view or read expenditure reports but cannot take any action on behalf of the grantee.





TEA Login Application Help | Help for Educator Account Setup Help with Password Reset



eGrants Navigation-Expenditure Reporting System: TEAL

Log on to TEAL

Select: My Applications Account Request access to the Expenditure Reporting application.



eGrants Navigation-Expenditure Reporting System



• In your list of applications, look for the Expenditure Reporting heading and select your role/link, under the heading, to access the ER system.

Enter an Expenditure Report

- 1. Log on to the Expenditure Reporting (ER) System.
- 2. Select a school year from the drop down list and select **Search for NOGAs**. The system displays a list of NOGA IDs that match the search criteria.



3. Select the **NOGA ID** number for the grant program with expenditures to be entered.

Balances	iges							
Title	3	NOSA_IS	SchoolYear	Award Amount	Amount Paid	Remaining Amount	Amount Pending	Due Dates
2017-2018 21ST CCLC *180950247 CYCLE 9 YEAR 2		*186950247110024	2017-2018	1,745,282.00	1,703,997.29	41,204.71	6,161.66	Final 8/30/2018 Rev:10/1/2018
TITLE II, PART A-SUPPORTING EFFECTIVE INSTRUCTION		*18694501	2017-2018	2,295,672.00	1,925,982.43	369,689.57	0.00	Final 10/30/2018 Rev 10/30/2018



Next Steps

ESF-FSG 24-26 Award Timeline Reminder



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To-Do

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Closing