Fiscal Year 2025 Immigrant Student Education Program Grant Application

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Agenda

- What is the Immigrant Student Education Program (ISEP)?
- Purpose of ISEP
- Eligibility
- Application Process
- How to Complete the ISEP Application



What is the Student Education Immigrant Program?



What is the Immigrant Student Education Program?

- ISEP is a federally funded Title III program.
 - ISEP is a supplemental grant for districts experiencing a "significant increase" in eligible immigrant children and youth as compared to the two preceding fiscal years.
- ISEP is formula-based grant.
 - Starting fiscal year 2025 this grant is a range-based formula grant.



Purpose of ISEP



Purpose of ISEP

- The purpose of ISEP is to assist immigrant students and their families so that these students can meet the same challenging grade level language and academic standards as mainstream students.
 - Funds received from the ISEP grant can be used to provide enhanced supplemental instructional opportunities for immigrant children and youth.
 - This includes, but is not limited to:
 - Family literacy
 - Parent outreach and training activities
 - Tutoring
 - Mentoring
 - Counseling for immigrant children and youth
 - Development and acquisition of materials



Eligibility



Eligibility

- Federal Title III regulations require that eligibility for ISEP be based on a district having a "significant increase in the number of immigrant students in a district."
 - For ISBE purposes, the increase is:
 - Minimum of 10 immigrant students currently enrolled in the district
 AND
 - Either 3 percent or 50 student increase (whichever is fewer) over the average of the immigrant student enrollment for the preceding two fiscal years.
 - This includes private school count.
 - Eligible immigrant students are age 3 through 21, not born in the United States,
 District of Colombia, or Commonwealth of Puerto Rico, and who have not attended one or more schools in any U.S. state for more than three full academic years.



Application Process



Application Process

- Complete English learner (EL) Title III Intent to Apply (ITA).
- Complete state Student Information System data for current students by October for the Fall Housing Report.
- Submit private school immigrant student count, if applicable, to the Multilingual/Language Development Department by end of October.
- Receive notice if district is eligible in November.
- Complete and submit ISEP application once it opens.



How to Complete the ISEP Application



Overview (Description)

- Gives important dates.
- Purpose of the grant.
- Links to all rules/regulations.
- Information on reports required.



Overview (Screenshot)

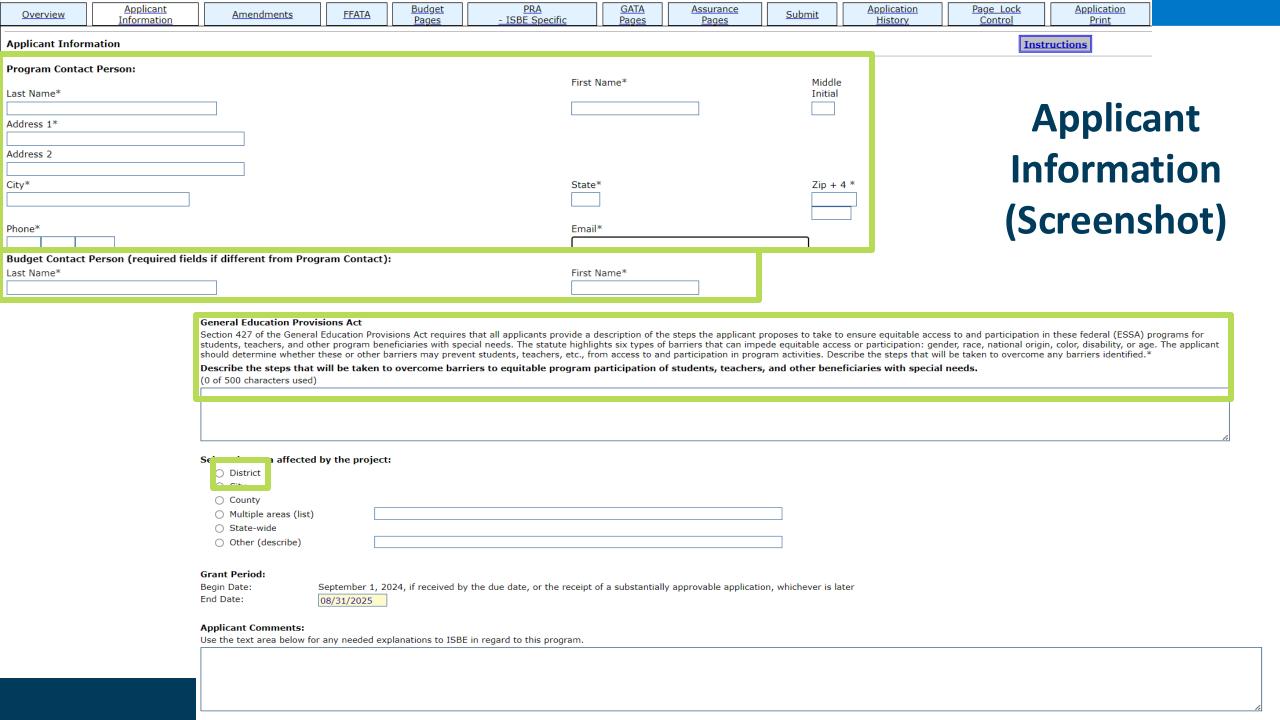
Overview Applicant Information	<u>Amendments</u> <u>FF</u>	FATA <u>Budget</u> <u>Pages</u>	PRA - ISBE Specific	<u>GATA</u> <u>Pages</u>	Assurance <u>Pages</u>	Submit	<u>Application</u> <u>History</u>	Page Lock Control	<u>Application</u> <u>Print</u>
Overview - Title III Immigrant Student Edu	cation Program								
Deageam	Title III - Immigrant St	tudent Education Program	n						
Purpose:	_			meet the same	rhallenging grade le	vel language and	academic standards as	s mainstream students	
Пирозел	To assist immigrant students and their families so that these students can meet the same challenging grade level language and academic standards as mainstream students Additional information regarding Title III immigrant education program purposes and allowable activities								
Funding:	NOTE: Allocations are preliminary, and payment under this grant is subject to passage of a sufficient appropriation by the Illinois General Assembly or sufficient appropriation by the U.S. Congress for federal programs. Obligations of the State Board of Education will cease immediately without further obligation should the agency fail to receive sufficient state, federal, or other funds for this program.								
Program Type:	Federal Formula								
Legislation: Title III, Sec. 3001 Parts A, B, C									
Application Due Date: April 18, 2025 to receive a September 1, 2024 start date, but no later than June 30, 2025. Note that no activities can occur until a substantially approvable application is received. ISBE, and no funding will be disbursed until final approval is received.								ceived by	
Grant Period: September 1, 2024 through August 31, 2025									
September 1, 2024, if received by the due date, or the receipt date of a substantially approvable application, whichever is later									
End Date:	August 31, 2025								
Amendments Due:	Not later than 30 days	before the end date of t	he program, and prior to ob	ligation of funds					
Assitance Listing/CFDA Number and Title:	84.365A English Langu	iage Acquisition State Gr	ants						
CSFA Number and Title:	586-18-0428 Title III I	Immigrant Education Pro	grams: Lang Inst Prog-Limit	ed End LIPLEP					
Funding Opportunity Information:	Immigrant - 2025-490	5-00							
Subrecipient Award (Obligation):	See GATA Pages - Notic	ce of State Award and U	niform Grant Agreement.						
	For current and total fu	unds obligated to the sub	recipient, see Reports at FR	IS Inquiry.					
GATA Information:	GATA Website								
	GATA Rules								
	GATA Legislation								
	Code of Federal Regula	ations/Title 2 - Grants an	d Agreements/Vol 1/2014-0	1-01192					
Expenditure Reports:	Expenditure reports sh after the grant end dat		ninimum of quarterly via the	e IWAS system.	A final cumulative e	expenditure report	for all expenditures w	rill be due no later tha	n 90 days
Performance Reports:	Programmatic reporting risk assessment.	g should be completed a	t a minimum of annually via	the IWAS syste	m. Additional repor	ting requirements	may be required, as o	letermined by the app	licant's
Fiscal Information:	State and Federal Gran	nt Administration Policy, I	Fiscal Requirements, and Pro	ocedures (includ	es Function and Obj	ject Code descript	ions)		
	Part 100 - Requirement	ts for Accounting, Budge	ting, Financial Reporting, ar	nd Auditing					



Applicant Information (Description)

- District contact information for the grant
 - Typically, the EL administrator
 - Can include the business administrator as a second contact
- GEPA statement
 - Steps to avoid barriers for protected classes
- Area affected
 - District





Amendments (Description)

- First submission
 - Mark as "original application"
- Amendments
 - Mark as "amendment"
 - Write in details/overview of the changes in the application



Amendments (Screenshot)

<u>Overview</u>	<u>Applicant</u> <u>Information</u>	<u>Amendments</u>	<u>FFATA</u>	<u>Budget</u> <u>Pages</u>	<u>PRA</u> <u>- ISBE Specific</u>	GATA Pages	Assurance Pages	Submit	Application History	<u>Page Lock</u> <u>Control</u>	<u>Application</u> <u>Print</u>
Amendments										Inst	ructions
Use this page to	Use this page to report any amendment details. If this is an Original application, you still need to respond to the first question, save the page, and continue completing your application.										
This page must be completed and saved for the original application AND for any subsequent amendments.											
Is this an Original	application or Amended		ed Application								
Grant Changes											
	scription of the changes, um characters used)	, including the function/obj	ect codes whic	h have been am	ended in this submission. (L	imited to 1,500	characters)				
(5 or 15 or maxim	ann enaracters assay										
					Save Pag	je					
*Required field											
v.09.08.2021											



FFATA (Description)

- Description of the project
 - Includes areas that have \$500 or more in the budget line
 - Must list areas/summarize
 - Does not have to be itemized
- Amendments
 - If adding in new function/object codes for \$500 or more, must amend this page as well



FFATA (Screenshot)

	<u>Overview</u>	<u>Applicant</u> <u>Information</u>	Amendments	FFATA	<u>Budget</u> <u>Pages</u>	PRA - ISBE Specific	GATA Pages	<u>Assurance</u> <u>Pages</u>	Submit	<u>Application</u> <u>History</u>	<u>Page_Lock</u> <u>Control</u>	Application Print
	Federal Funding Accountability and Transparency Act (FFATA)											
	The Federal Funding Accountability and Transparency Act (31 U.S.C. 6102; P.L. 109-282, as amended by section 6202(a) of P.L. 110-252) requires a Prime Awardee, such as a State agency, to report an award of \$25,000 or more made to a subrecipient as of October 1, 2010 [also see 2 CFR part 170]).											
	To fulfill reporting requirements, provide a brief but succinct description of how the funding received will support the activities and actions to meet the purpose and goals of the Federal grant. If there are multiple funding actions, provide a description for each funding action.*											
	Example of Proj	ect Description:										
Т	runds will be used	for summer school a	and afterschool prograns	to address the lea	rning needs of in	nmigrant students. In addit	on, funds will be	used to provide pro	fessional develop	ment on immigrant stu	udent education for te	achers.
ı	Project Description (do not use the & symbol):*											
ı	(0 of 255 maximu	ım characters used)										
	Agency's Annual Gross Revenues:*											
	O Yes O No In the previous fiscal year, this organization (including parent organizations, all branches, and all affiliates worldwide) received (a) 80 percent or more of annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements; AND (1) AND COORDINATE OF COOR											
	(b) \$25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements. Select the Yes button ONLY if both (a) and (b) are true.											
	Save Page											



Allotment (Description)

- Current year funding
- Last year's carryover



Allotment (Screenshot)

Overview	<u>Applicant</u> <u>Information</u>	Amendm	nents <u>FFATA</u>	<u>Budget</u> <u>Pages</u>	PRA - ISBE Specific	<u>GATA</u> <u>Pages</u>	Assurance <u>Pages</u>	Submit	<u>Application</u> <u>History</u>	Page Lock Control	Application Print		
	Funding Allotment					<u>Indirect</u> Cost Calculation			<u>Budget</u> <u>Detail</u> <u>Budget</u>				
Allotment													
Allotment											Instructions		
							ImStude						
Current Year Allo							\$6,	424					
Reallotted Funds													
	7-3							0					
Carryover (+)								0					
SUB TOTAL								424					
000 101112							40/						
Multi-District													
Transfer In (+)								0					
Transfer Out (-)								0					
Administrative	Agent												
ADJUSTED SUB T	OTAL						¢6	424					
ADJUSTED SUB T	UTAL						\$0,	424					
TOTAL AVAILABL	 E						\$6,	424					
								nt4905-S					



Budget Detail (Description)

- Budget line items must sum to the full allotment
- Line items must be as detailed as possible
- Line items must be related to immigrant students and/or their families
 - Can include PD as well for staff
 - Reminder: Not all immigrant students are EL



Budget Detail (Screenshot)

<u>Overview</u>	<u>Applicant</u> <u>Information</u>	Amendments	<u>FFATA</u>	<u>Budget</u> <u>Pages</u>	PRA - ISBE Specific	<u>GATA</u> <u>Pages</u>	<u>Assurance</u> <u>Pages</u>	Submit	Application History	Page Lock Control		<u>plication</u> <u>Print</u>
	<u>Funding</u> <u>Calculation</u>		Allotment		9	<u>Indirect</u> Cost Calculation			<u>Budget</u> <u>Detail</u>		<u>Budget</u>	
Budget Detail	udget Detail BUDGET BREAKDOWN (Use whole dollars only. Omit Decimal Places, e.g., \$2536)											
	emize and explain each expenditure amount that appears on the Budget Summary. Provide a complete breakdown of eligible employee benefits. Federal Funds: Please review the Instructions link for details that apply to your specific grant egarding the Teachers' Retirement System (TRS). Contact your program consultant with any additional questions you may have regarding TRS contributions. Click on the "Create Additional Entries" button to enter additional information.											
escription of Fund	ction Codes and Object	t Codes										
Function Code	Object Code	Exclude from E	xpenditure Descrip	tion and Itemi	zation					ImStudent4905-9	S Funds	Delete
~	~								h	0		
~	~								i.	0		
~	~								4	0		
~	~								h	0		
~	~								h	0		
Create Additional	Entries											
Total Allotment 6	424					Less Fund	tions 2530 and 4000), Objects 500 a	Modified In	Total Direct Costs opens over \$50,000 of Total Direct Costs direct Cost Rate % um Indirect Cost Indirect Cost Grand Total	.08	
rotal Allotment 6	+24	I							Al	lotment Remaining 6	424	



Budget (Description)

- Shows an overall summary of where funds are being allocated
- Cannot adjust this page
 - Changes must be made and saved in the Budget Detail page to be reflected on the Budget page



Budget (Screenshot)

Overview	Applicant Information	<u>Amendments</u>	FFATA	Budg Page	<u>jet</u> es	<u>PRA</u> <u>- ISBE Spe</u>	<u>cific</u>	GATA Pages	Assurance Pages	<u>S</u>	ubmit	<u>Application</u> <u>History</u>	<u>1</u>	Page Loc Control		
	Allotment	<u> </u>	Indirect Budget Cost Calculation Detail						<u>Budget</u>							
Instructions Instructions																
LINE FUNCTION	EXPEND	DITURE ACCOUNTING		SALARIES 100	EMPL	OYEE BENEFITS 200		SED SERVICES 300	SUPPLIES & MA	TERIA	LS	CAPITAL OUTLAY** 500	OTHER OF		NONCAP EQUIP** 700	TOTAL
1 1000	Instruction															
2 2110	Attendance & Social Work Services															
3 2120	Guidance Services															
4 2130) Health Services															
7 2210	Improvement of Instruction Services															
8 2220	Educational Media Serv	ices														
9 2230	Assessment & Testing															
10 2300	General Administration															
16 2550	Pupil Transportation Se	rvices														
22 2640	Staff Services*															
23 2660	Data Processing Service	es*														
24 2900	Other Support Services															
25 3000	Community Services															
27 4000	Payment to Other Distri	icts and Governmental Ui	nits													
29 Total Direct	Costs															
30 Indirect Cos	sts															
31 Total Budge	t															

If expenditures are shown, the indirect cost rate cannot be used. If a program has an unrestricted indirect cost rate, expenditures budgeted in Function 2040 will also prevent LEAS from using mairect cost.

* Copital Outlay capacit be included in the indirect cost calculation.

Superintendent Name: Not calling IWAS Web Service



PRA – ISBE Specific (Description)

- Questions 3.1-3.4 must reflect if a district was monitored in the past two years
 - If monitored, all questions regarding the CAP must be answered



PRA – ISBE Specific (Screenshot)

Panerte and findings from audits performed	
3.1 Has the organization been cited for corrective action for this program or comparable programs within the last two fiscal years?	
○ Yes No	
If NO, 3.2 and 3.3 must be N/A.	
3.2 Have all corrective actions for this program or comparable programs been implemented in the specified timeframe within the last two fiscal years?	
○ Yes ○ No ® N/A	
If NO, explain what was delayed and why:	
	,
	,
3.3 Are there any corrective actions for this program or comparable programs that remain open within the last two fiscal years?	
○ Yes ○ No ● N/A	
If YES, explain what remains open and why:	
3.4 Have there been findings regarding conflict of interest for this program or comparable programs within the last two fiscal years?	
○ Yes No	
If YES, explain the conflict of interest finding and your response to the finding:	



UGA -- Parts One, Two, and Three (Description)

- Auto-filled with information
- Must mark "Governmental" for 3.2
- Must mark assurances and save



UGA -- Parts One, Two, and Three (Screenshot)

3.2 Tax Identification Certification						
Grantee certifies that: 366004361						
	mber. Grantee further certifies, if applicable: (a) that Grantee is not subject to backup withholding because (i) Grantee is exempt from backup that Grantee is subject to backup withholding as a result of a failure to report all interest or dividends, or (iii) the IRS has notified Grantee that other U.S. person.					
Grantee is doing business as a (check one):						
○ Individual	O Pharmacy-Non Corporate					
○ Sole Proprietorship	Pharmacy/Funeral Home/Cemetery Corp					
O Partnership	○ Tax Exempt					
Ocrporation (includes Not For Profit)	Limited Liability Company (select applicable tax classification)					
Modical Corporation	P = partnership					
Ogovernmental Unit (includes school districts, ROEs, EFEs, IDEA joint agreements)	○ C = corporation					
Estate or Trust	O Grantee has not received payment from the State of Illinois in the last two years. Grantee must submit a W-9 tax form with this Agreement.					
Uniform Grant Agreement						



Review Checklist (Description)

- Useful if an application/amendment is sent back
- Check all comments
- Reach out to your <u>assigned principal consultant</u> with questions
 - The grant reviewer may not be your assigned principal consultant
 - Assigned Principal Consultant list was updated as of Jan. 1, 2025. Please check the list to see if your consultant has changed.



Review Checklist (Screenshot)

		<u>Program</u> <u>Review</u>			Fiscal Issues				
EL - Title III Immigrant Student Education: Program Review Checklist									
General Commen	ts:	1							
1. Program Contact Ir	formation and GEPA	127 responses are complete and appropriate.							
☐ Check to add co	mment.								
z. Amenament page i		priate.							
Check to add co									
3. FFATA page is com									
~									
Check to add co		d expenditures are allowable. No more than 2%	of the alletment is hudgeted for ad	lministra	ion				
4. Dudget details are	complete and propose	d experialitures are allowable. No more than 2 %	or the anothern is budgeted for ad	iiiiiiistia	ion.				
Check to add co									
5. The Programmatic	Risk Assessment page	was completed.							
☐ Check to add co	mment.								
6. The Grant Account	bility and Transparen	cy Act (GATA) pages, including the Notice of Stat	e Award (NOSA) and Uniform Gran	it Agreen	nent (UGA) were completed.				
Check to add co	mment								
_ cricci to add co	milent		Save Pag	e					
			Saverag						



Resources

- <u>Title III Information</u>
- Amendment Guidelines
- Assigned Principal Consultant List







thankyou

