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*Richard Woods, Georgia's School Superintendent*

*"Educating Georgia's Future"*

# Consolidation of Funds Updates

Contact- Shaun Owen ([sowen@doe.k12.ga.us](mailto:sowen@doe.k12.ga.us) 404-971-0096)

May 9, 2018

- Additional Function Codes (added for the 2018-2019 school year)
  - 2400- School Administration has been added to the Fund 150 Function Codes
- All Function Codes (that can be paid for out of Fund 150) ([see one-page overview](#))
  - 1000- Instruction
  - 2100- Pupil Services
  - 2210- Improvement of Instructional Services
  - 2213- Instructional Staff Training
  - 2220- Educational Media Services
  - 2400- School Administration
  - 2700- Transportation (Supplemental academic services only)
- Additional Program (added for the 2018-2019 school year) ([see one-page overview](#))
  - IC- Migratory Education
- Third Cohort ([see map for the 2018-2019 school year](#))
  - 12 LEAs for the Third Cohort
  - 9 LEAs for the First and Second Cohort
  - 21 total LEAs
- Consolidation of Funds [Manual](#)
  - Updated in April regarding Financial Procedures (discussed in the [April webinar](#))
  - Additional updates to add IC, 2400, and update the Intent and Purposes template will be coming within the next week
- [April Webinar](#)
  - Financial Updates
  - Allocating Funds to Schools (IA, IIA, IIIA, IVA)
  - [PPT](#)
- [May Webinar](#)
  - The webinar has been moved to Friday, June 1<sup>st</sup> from 1:00-2:00, due to a DOE event

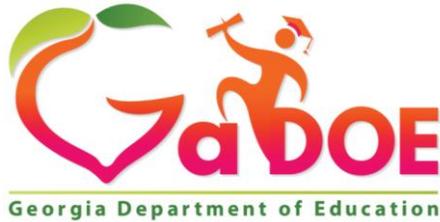


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- [Consolidated Schoolwide Financial Checklist](#)
  - Please review the Financial Checklist to assist with Consolidation. It is a general checklist that should be modified by each school district to their specific processes. The checklist should address all key points to consider when implementing the Consolidation of Funds Initiative.
- [Consolidation and Cross-Functional Monitoring](#)
  - Participating in a new initiative requires additional time and effort on the part of Federal programs and finance office staff throughout the year. Therefore, to offer some additional flexibility given this reality, first year participating LEAs who are also scheduled for Cross-Functional Monitoring may request a one year deferment, by emailing Associate Superintendent for Federal Programs, Mr. Craig Geers, at [cgeers@doe.k12.ga.us](mailto:cgeers@doe.k12.ga.us).



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# Consolidation of Funds Updates & FAQs

Contact- Shaun Owen ([sowen@doe.k12.ga.us](mailto:sowen@doe.k12.ga.us) 404-971-0096)  
October 1, 2018

- What documents should I upload in the ConApp for each Title I Schoolwide School that Consolidates?
  - [Intent & Purpose](#)
  - Schoolwide Plans
  - [Fund 150 Budget](#) (multiple templates available on the [Consolidation of Funds website](#))
    - The Fund 150 Budget should also be uploaded into the DE046 for Financial Review
- Where do I upload the documents?
  - General Attachment Tab
  - Drop down menu titled “

The screenshot shows the MyGaDOE web interface. At the top, there is a navigation bar with the GaDOE logo and a message: "You have 01 new messages." Below this is a "Consolidated Application" header. The main content area is titled "Attachments" and displays the following information: District Name: Cartersville City, District Code: 767, Fiscal Year: 2019. There are tabs for "Programs", "Planning", "Prayer Certification", "Attachments", and "Audit Trail". A "Group" dropdown menu is set to "All", with options for "General" and "Consolidated Funding". Below this is a table with columns for "Item#", "Uploaded File", "Created Date", and "Group".

- What do I name the documents I upload?
  - Documents can be uploaded individually or saved as one document and uploaded
    - I&P- "Name of School" or "All Schools"
    - SWP- "Name of School" or "All Schools"
    - 150 Budget- "Name of School" or "All Schools"
- How do I enter programs/funds to be Consolidated in the Con App?
  - Under each program being Consolidated, enter the name of the school, the function code and 881.
  - In the budget description, enter "Transfer to Consolidation of Funds."
  - If you enter all functions as 1000, as in the past two years, this will not tie back to the Completion Report.
  - If you enter the actual function code and 881, this will tie back to the Completion Report.
- Does anything change regarding Set-Asides?
  - No. Enter the information as you have in the past.



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- October 17<sup>th</sup> First Consolidation of Funds Meeting
  - Georgia Department of Education, West Tower, 10<sup>th</sup> Floor, Rooms A, B, and C from 9:00-2:00
  - Please send me your questions and comments thus far so this information can be included/addressed in the meeting
  - GaDOE Program Staff and Financial Review staff will be at the meeting to answer questions and assist
  
- Cross-Functional Monitoring Document
  - LEAs and GaDOE met on August 16<sup>th</sup> to review the Cross-Functional Monitoring Document through the lens of Consolidation.
  - See the [attached document](#) for the green sections which are specific to Consolidation.
  
- October Webinar [link](#)
  - October 4<sup>th</sup> at 10:00