*****Massachusetts Department of***

***Elementary and Secondary Education***

***Grants Management***

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***Grants Management January Update***

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**January Payment Request is now available**

This is a courtesy reminder that the December Payment Request window is open now through December 31st.  This window is open for all approved FY2019 grants as well as FY2018 Multi-Year grants that are currently in year 2. (FY2018 Multi-Year grants are ***only*** Fund Codes: 140, 141, 180, 186, 305, 309, 240).

To request grant funds, log into [EdGrants](https://edgrants.eoe.mass.edu/grantium/frontOffice.jsf) with your DESE provided user name and password. If you are new to EdGrants, please review the [Requesting Funds Reminders & FAQs](#FY18Requesting). Don’t have a login? Please review the <http://www.doe.mass.edu/grants/edgrants/user-security-controls.html> information which explains how to get connected.

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**Grant Amendments**

January means we are halfway through the state’s fiscal year! This is a good time to assess grant spending and determine if you need to request a budget amendment.

Budget Amendments are Required When:

* there is any significant change in program objectives; or
* there is any increase or decrease in the total amount of the grant; or
* an increase in a line of the budget exceeds $100 or 10% of the line (whichever is greater) or exceeds $10,000.

Amendments should be submitted at least thirty (30) days prior to the desired change and must be submitted thirty (30) days before the conclusion of the project. The maximum number of amendments to any grant may not exceed three (excepting any required by the Department). Exceptions to this limit may be allowed. The [EdGrants Front Office User Guide: Amending the Application Submission](http://www.doe.mass.edu/grants/edgrants.html) has detailed instructions as to how to how to amend your grant submission in EdGrants.

**Multi-Year is coming!**

What is multi-year? The multi-year option exists for certain grant fund codes to extend the end date of the grant into the next fiscal year. This eliminates the need to return unexpended funds after the first year and eliminates the need for a final report submission until the funds have been fully expended (within the 24-month\* grant period).

May 1, 2019 – May 14, 2019 the multi-year form will be available in EdGrants in the Submissions menu for all grant funds codes that have the multi-year option.

FY2019 fund codes 140 (Title II-A), 180 / 186 (Title III), 218 (High-Quality Instruction – Summer Planning), 240 (Special Ed), 262 (Early Childhood Special Ed), 305 (Title I), and 309 (Title IV) have the multi-year feature available in EdGrants.

If you are unsure how much money to roll into year 2 of your grant, please request a conservative estimate. As long some small amount is moved using the multi-year feature, any unclaimed balances left in year 1 will roll into Year 2 automatically. If nothing is moved, you could be opening yourself up to a break in service should you decide to roll the funds after the fact.

\*Fund Code 218 – High-Quality Instruction – Summer Planning grantees should use the multi-year feature to receive an 8/31/2019 end date on this state funded grant. This is not available for 24-month grant period as the other multi-year grants are.

**FY2019 ISAs to State Entities Including Colleges**

Starting in FY2019, state and community colleges (except UMASS Schools) must use MMARS for their DESE grants and will be issued an ISA.

January means we are halfway through the state’s fiscal year. This is a good time to assess spending and determine if an amendment to your EdGrants submission or your ISA (or both) is needed. Information regarding how to amend was sent out to all ISA contacts last week.

The fringe rate for those receiving state grants is 1.73% of AA and CC payroll (D09). Federal/trust accounts are 36.62% of AA payroll and 1.73% of CC payroll (D09). [Please review the approved rates with the MA Comptroller’s Office](http://www.macomptroller.info/comptroller/guidance-for-agencies/fiscal-year-updates/fy2019/FY2019-03.pdf). If you are required to contribute to D08, please add that separately on the ISA. We have been and will continue to will reach out and work with you to complete this process.

If you have any questions regarding amending your ISA, please contact your Grants Management liaison.

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**Changes to Award / Payment Notices**

The Office of Management and Budget (OMB) requires all pass-through entities (DESE) to provide additional information to sub-recipients regarding their federal awards. You will now see this information at the bottom of the payment notice, with a link to the Federal Awards letters as provided by USED.

In FY2019 we are deploying additional changes to the top of the award / payment notice including the Federal Awarding Agency as well as the Federal Award Number (FAIN).

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**Requesting Funds Reminders & FAQs**

*Sherriff / State Agency Departments / Colleges* who receive grant funds (all fund codes) directly through MMARS accounts via ISAs do NOT need to request grant funds using EdGrants.

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Funds can only be requested if your grant has been programmatically approved, processed and an automatic **Initial Payment** has been issued by DESE.

[**http://www.doe.mass.edu/Grants/edgrants.html**](http://www.doe.mass.edu/Grants/edgrants.html)

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<http://www.doe.mass.edu/grants/edgrants/requesting-funds.docx> outlines step by step how to make your payment request as well as how to view your **Project Record Card.**

Please find all EdGrants user documents [here](http://www.doe.mass.edu/Grants/edgrants.html).

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**Filing Final Financial Reports (FR1)**

FY2018 Final Reports are available in EdGrants. Please make sure that all expenses have been accounted for and bills reconciled before you file a Final Report. If yo9u do not see an FY18 final report available for a particular project, please email EdGrants@doe.mass.edu and include the project number in the email. You can also call the main grants line at 781-338-6595, again please have the project number ready.

***Before filing an FY2018 Title I (FC: 305) and/or Title II-A (FC: 140) Final Report, please see the section above re: FY2018 increases to awards.***

**Please note:** There is a known glitch with the FY2018 final report form in EdGrants. If the line item is overspent by a small amount, it throws the “Balance Unexpended” and the percentage columns off. We are working to correct this error. In the meantime you can submit the final report; the “Cash Balance” section at the bottom of the report form does calculate correctly.



**Multi-Year grants:** DESE expects that Applicants will spend down their funds in full and not return money as FY2018 multi-year grants now have an end date of 6/30/2019 as long as you filed a multi-year form in May or left a Year 1 balance unclaimed which rolled into Year 2.



Applicants should use FY2018 Year 2 grant funds up before charging FY2019 grants.

**DESE expects that before you try to file a final report, fiscal and programmatic staff will coordinate to ensure all funds have been expended appropriately and are in agreement on the total expected award amount.**

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**User Request Form / EdGrants Webinars**

DESE requires a user request form be submitted for all new users and edits to existing users. Please review <http://www.doe.mass.edu/grants/edgrants/user-security-controls.html> for more information and a copy of the Front Office User Request Form.

EdGrants Front Office user webinars are available with ongoing sessions being added as needed. Please [click here](http://www.doe.mass.edu/Grants/edgrants.html) to review the sessions offered and to register.

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If you need assistance please contact Grants Management at 781-338-6595 or email EdGrants@doe.mass.edu. Please reference your grant project number or fund code and Applicant number (LEA Code) when you call and/or email.

***This email content below is also attached in word document form in case there is trouble viewing this email.***

Thank you,

Grants Management