*****Massachusetts Department of***

***Elementary and Secondary Education***

***Grants Management***

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***Grants Management October Update***

* [October 2019 Payment Request window is now available](#JanuaryPaymentRequest)
* [FY2018 Increases to Awards: Title I (FC:305) and Title II-A (FC: 140)](#FY2018TitleIANDIIIncreases)
* [FY2019 ISAs to state entities including colleges](#FY19ISA)
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**October Payment Request is now available**

This is a courtesy reminder that the October Payment Request window is open now through October 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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**FY2018 Increases to Awards: Title I (FC: 305) and Title II-A (140)**

In August, Districts and Charters received a Federal Grant Programs update from the Resource Allocation and Strategic Planning (RASP) team that included information regarding FY2018 Title I and Title II-A award increases. Please review the [final FY18 allocations](https://urldefense.proofpoint.com/v2/url?u=https-3A__mass.us14.list-2Dmanage.com_track_click-3Fu-3Dd8f37d1a90dacd97f207f0b4a-26id-3D4b0bd4015e-26e-3D885344a671&d=DwMFaQ&c=lDF7oMaPKXpkYvev9V-fVahWL0QWnGCCAfCDz1Bns_w&r=SO88i_zHNCjMC5m4B5h2sACvx998ZJzt39pqbua7E08&m=m_7Td4HDj6WZ-H2rPyVEt7lYhI9Hcp2VY_sx6ddF1Ao&s=9fLIJCrIw_6zeZfG2IztZJneMnWxdqenjvNCSgaDTaI&e=).

Increases will be available to claim by submitting an increase amendment in EdGrants from November 1st through November 14th. ***You will not see increased amounts available until November 1st.*** Please also determine if you need to make budget line item changes at this time to limit the number of amendments. Once increase amendments are approved and processed through the EdGrants workflow, the new balance will be available in the Year 2 request form.

District Business office personnel as well as district Title I and Title II-A program staff should communicate to each other regarding these increases. If you intend to amend up to claim the increase, please ***do not file*** FY2018 Final Reports for these grants until you have received and expended the funds in full. If the final report has already been filed, the increase can still be claimed by submitting an increase amendment during the timeframe noted above. Once the funds are fully paid out and expended a revised final report can be filed.

The RASP team will be sending out an email regarding how to begin the amending process in the beginning of November. As a reminder, please be sure to update and attach a revised, signed Part I coversheet to your increase reflecting the new award in order to avoid approval and processing delays.

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**FY2019 ISAs to State Colleges**

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

Applicants should submit their grant via EdGrants as normal. Once approved by program staff, an ISA will be generated based on the EdGrants approved budget. Please be responsive and get the ISA signed and sent back to DESE as soon as possible as this is required to set up your MMARS account.

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](https://www.macomptroller.org/fiscal-year-updates). 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.

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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 of our 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.

***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, but in the meantime you can submit the final report; the “Cash Balance” section at the bottom of the report form does calculate correctly.

Final Financial Report due dates

Final reports are due to be submitted 60 days after the project ends.

Grant Type - end date: State / Trust Acount grants - 6/30 end date
Final Report Due: August 31

Grant Type - end date: Federal grants - typically* 8/31 end date
Final Report Due: October 31

Grant Type - end date: Federally funded multi-year grants
Final Report Due: Varies

*Check the RFP posting for the end date of the grant

**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 to roll into Year 2.

Federally Funded multi-year grants - end date is determined by multi-year filling

FY2018 award. District determined that they would not file a multi-year delegation. Fully spent award in year 1.
End date is 6/30/2018
Final Report is due 8/31/2018

FY2018 award. District filed multi-year delegation and moved funds into year 2 (FY2019)
End date is 6/30/2019
60 days after grant is fully expended or August 31, 2019 whichever is sooner.

FY2017 Award. District was unable to sent funds in 2 years. Requested an exception to move funds into year 3.*
End Date is 9/30/2018
60 days after grant is fully expended or November 30, 2018 whichever is sooner.

*It is the expectation that all Applicants will fully obligate and expend the funds in the first 2 years of the award. Moving funds into Year 3 should be viewed as worst case scenario.


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](mailto: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