



# ARP ESSER III THE END

Federal Programs Team

# Wrap Up – Where are districts at now?



## 244 Districts

- 150 – Districts that have not received their final payment for ARP ESSER III

\* As of 8-26-2024 @ 1:00 p.m.



# Requirements are still in place

- Spending funds in allowable ways
  - Allowable Uses 2-16
- 20% MUST be spent on Learning Loss
  - (Allowable Use #13)
- All assurances that were agreed upon must be followed
- GEPA Statement must still match the way the allocations are being



## Requirements are still in place (cont.)

- Getting public input on ways the money is allocated
  - If you've changed your focus, you must get public input and explain that in the grant
- Coding, coding, coding
  - 6998 and 4998
  - Coded in right function codes (100, 200's, etc.)
- Retain all records
- The latest amendment has to match what is being requested in the reimbursement



# Deadlines

You should be wrapping up everything RIGHT now!

- All allocations must be obligated by  
**September 30, 2024**
- Reimbursement requests submitted by  
**November 15, 2024**

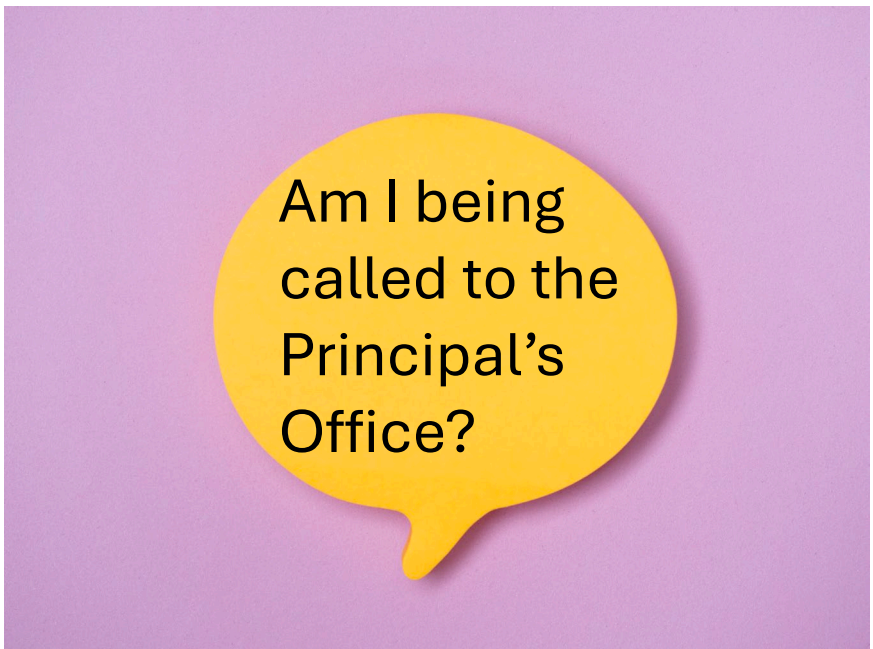
# So now what...

- Assure you have your total allocation amount obligated
- Assure everything you have coded are allowable expenses
- Create amendments if needed to match the items purchased
- Make sure everything is coded correctly in your accounting records
- Submit your Reimbursement Request (RR)
  - Can't submit your RR with an unapproved amendment



What if I'm not going to accomplish the  
"So now what" list?

- **We need to talk!**



Am I being  
called to the  
Principal's  
Office?

# Programmatic Monitoring--Future

- The Federal Programs Team has been doing program reviews for the last two years
- One more year to do these unless there are findings – 2024-2025
- Districts must do a self review
- Submit those in April 2025
- Reviewed by the team and then additional information may be requested
- Final letter sent to the Superintendent when the Program Monitoring requirements are fulfilled.
- File placed at NDE



# Fiscal Monitoring





# Grant Fiscal Monitoring & Assistance Platform

Supported through GMS software application

- Annual Risk Score
- Engagement Letter
- \*New\* Internal Control Questionnaire
- Policies and Procedures Upload Section



# Grant Fiscal Monitoring & Assistance Platform

## Supported through GMS software application

- Pre-monitoring Documentation Upload Section
- Corrective Action Tracking
- One-on-one Technical Assistance Training for Areas of Risk
- Exit Letter





# ESSER Yearly Federal Reporting

- Happens in Spring
- Will now move to the Federal Programs Team for the collection
- Assurance statement indicated you would provide this information to us so it's a mandated report
- Will occur for the next few years and is required each year
- Will do trainings to support what is needed prior to the forms going out for completion



# For Additional Support

- Budget & Grants Management ESSER Support Contacts:
  - Tom Goeschel: [tom.Goeschel@nebraska.gov](mailto:tom.Goeschel@nebraska.gov)
  - Sara Leber: [sara.leber@nebraska.gov](mailto:sara.leber@nebraska.gov)
  - Jackie Maly: [jackie.maly@nebraska.gov](mailto:jackie.maly@nebraska.gov)
- Federal Program ESSER Support Contacts:
  - Ann Carmoney: [ann.carmoney@nebraska.gov](mailto:ann.carmoney@nebraska.gov)
  - Dottie Heusman: [dottie.heusman@nebraska.gov](mailto:dottie.heusman@nebraska.gov)
  - Anne Hubbell: [anne.hubbell@nebraska.gov](mailto:anne.hubbell@nebraska.gov)
  - Julie Otero: [julie.otero@nebraska.gov](mailto:julie.otero@nebraska.gov)
  - Janice Paling: [janice.paling@nebraska.gov](mailto:janice.paling@nebraska.gov)
  - Beth Wooster: [beth.wooster@nebraska.gov](mailto:beth.wooster@nebraska.gov)

# Questions???



And now, the end is near  
And so, I face the final curtain  
My friend, I'll say it clear  
I'll state my case, or which I'm  
certain  
I've lived a life that's full  
I traveled each and every highway  
And more, much more than this  
I did it my way!

Frank Sinatra