Closing Out FY23 IDEA Budget and Grants
Closing Out FY23

- MOE Reconciliation
- FY23 Grants
- IDEA ARP Grants
- Proportionate Share Waivers
- Other Reminders
MOE Reconciliation
MOE Reconciliation

- GaDOE Portal
- Special Education Programs
- Special Education MOE
MOE Reconciliation
Process

MOE Status
• Email Notifications to LEAs
• MOE Status of “Not Met”

Reduce Effort
• Adjustments (Completed during 2022 Budget)
• Exceptions (Form on IDEA Budget Webpage)

Prepare
• Work closely with your local Finance Office
• Submit documentation to Specialist as soon as possible
MOE Reconciliation

An LEA may:

• Take multiple exceptions in one year if each exception applies in that year

• Apply these exceptions to reduce its required MOE level and meet the compliance (expenditures) standard using any of the four methods
Allowable Exceptions

34 CFR § 300.204

a. The voluntary departure, by retirement or otherwise, or departure for just cause, of special education personnel or related services personnel;

b. A decrease in the enrollment of children with disabilities;

c. The termination of the LEA’s obligation to provide a program of special education to a particular child with a disability that is an exceptionally costly program because the child has left the LEA, reached the maximum age, or no longer needs the program;

d. The termination of costly expenditures for long-term purchases (Must have prior approval); and/or,

e. The assumption of the cost by the high cost fund operated by the State.
But Most Exceptions

a. The voluntary departure or departure for just cause, of special education personnel or related services personnel

b. A decrease in the enrollment of children with disabilities;
MOE Reconciliation
Final Deadline

Due Date
March 14th
IDEA Grants
IDEA Grant Amendments

- FY22 CCEIS Unspent Funds
- FY22 Proportionate Share Unspent Funds
IDEA Grant Reminders

➢ High Cost Grant
  • Reimbursement
  • No Carryover

➢ Parent Mentor Grant
  • In-kind services
  • No Carryover
IDEA Grants – FY23

IDEA Budgets – No Carryover
- High Cost Grant
- Residential Reintegration
- Parent Mentor
- Rule 10
- Pre-School Disability
- GNETS State Grant

Grant Period Ends
June 30, 2023
IDEA Grants – FY23

IDEA Budgets up to 100% Carryover

- IDEA 611 Flowthrough
- IDEA 619 Pre-School
- GNETs Federal Grant

Grant Period Ends
September 30, 2023
IDEA Grants – FY23

- IDEA ARP 611
- IDEA ARP 619

These grants expire September 30, 2023. Unexpended funds will be lost.
Proportionate Share Waivers

- Explanation outlining the steps taken to expend the proportionate share carryover funds
- Rationale for any unexpended funds
- Amount you are requesting to be waived. This will serve as the waiver request.
Proportionate Share Waivers

Documentation of meeting the equitable services requirements in 2022 and 2023. 
(34 CFR §§300.129 through 300.144).

- Timely and meaningful consultation
- Child Find activities for private and home school students
  (Proportionate share expenditures: detailed expenditure reports for proportionate share)
- Services plans for students receiving or had received services
- Provision of services: contract for contracted service providers, schedules, email, communication log, etc.
Things to Remember

Inventory Records

Federal regulations require conducting a physical inventory once every two years. However, be sure to follow your local procedure.
Things to Remember

Time and Effort Records

• Know your procedure
  (Annual or Semi-Annual)
• Documentation is done after the fact.
• All staff paid with federal funds must have time and effort documentation.