

# LAFEPA - Federal Support Updates



March 28, 2025

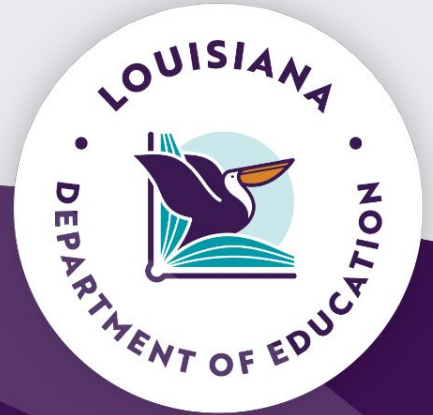
# Agenda

## Updates/Reminders

- Drawdowns, PERs, and FIFO
- Super App
  - Payment Section
  - Admin Section



# Drawdowns, PERs, and FIFO



# Drawdowns of Title I Funds

- An LEA may not carry over more than 15 percent of its Title I allocation from one year to the next. This means that 85 percent of an LEA's current Title I allocation must be obligated by 9/30 of the following year.
- The final percentage of Title I funds obligated is determined by the 9/30 PER.
- An LEA is allowed one waiver every three years.

# How Do I Determine How Much Title I Funds Have Been Spent?

- An LEA's expenditures are determined when Requests for Reimbursements and Periodic Expense Reports (PERs) are completed.
- Requests for Reimbursements may be completed, as needed, but PERs have quarterly due dates.

PER	DUE DATE
6/30/24	7/15/24
9/30/24	11/15/24
12/31/24	1/15/25
3/31/25	4/15/25



# Where Do I Find Requests for Reimbursements and PERs?

- Requests for Reimbursements and Periodic Expense Reports are found in eGMS under Payments in the ESSA Consolidated Application



- Click on the Payments button and a Payment Summary for all Title funding and DSS will appear



- Click on the button at the top, “View Reimbursement Requests/Expenditure Reports” to see what requests and reports have been submitted to date.

[View Reimbursement Requests/Expenditure Reports](#)

**Payment Summary as of 3/18/2025**

	<b>TitleI</b>	<b>TitleIIa</b>	<b>TitleIII</b>	<b>TitleIII-Immigrant</b>
<b>Current Grant Year Allocation</b>	\$10,294,019	\$1,258,224	\$105,694	\$13,851
(+/-) Adjustments	\$4,373,156	\$685,744	\$26,477	\$0
(+/-) Consortiums	\$0	\$0	\$7,012	\$0
(+/-) Transfers	\$0	\$0	\$0	\$0
<b>Total Funds Available</b>	<b>\$14,667,175</b>	<b>\$1,943,968</b>	<b>\$139,183</b>	<b>\$13,851</b>
<b>Approved Budget --Original Application</b>	<b>\$14,667,175</b>	<b>\$1,943,968</b>	<b>\$139,183</b>	<b>\$13,851</b>
<b>Anticipated Payments</b>				
Auto-Scheduled	\$0	\$0	\$0	\$0
Reimbursements	\$14,667,175	\$1,943,968	\$139,183	\$13,851
<b>Total</b>	<b>\$14,667,175</b>	<b>\$1,943,968</b>	<b>\$139,183</b>	<b>\$13,851</b>
<b>Pending Payments</b>				
Auto-Scheduled	\$0	\$0	\$0	\$0
Approved Reimbursements	\$0	\$0	\$0	\$0
<b>Total</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Completed Payments</b>				
Auto-Scheduled	\$0	\$0	\$0	\$0
Reimbursements	\$5,816,709	\$812,330	\$36,601	\$0
<b>Total</b>	<b>\$5,816,709</b>	<b>\$812,330</b>	<b>\$36,601</b>	<b>\$0</b>



Reimbursement Request/Expenditure Report Menu

Program  2025

Reimbursement Requests:

Select an Reimbursement Request from the list(s) below and press one of the following buttons:

[Open Request](#)

[Review Summary](#)

Select	Reimbursement Request	Date Created	Date Submitted	Final Approval Date	Status
<input type="radio"/>	Reimbursement Request 7	2/11/2025	2/13/2025	2/24/2025	Approved
<input type="radio"/>	Reimbursement Request 6	1/9/2025	1/14/2025	1/14/2025	Approved
<input type="radio"/>	Reimbursement Request 5	12/6/2024	1/14/2025	1/14/2025	Approved
<input type="radio"/>	Reimbursement Request 4	11/21/2024	11/25/2024	12/3/2024	Approved
<input type="radio"/>	Reimbursement Request 3	11/11/2024	11/13/2024	11/20/2024	Approved
<input type="radio"/>	Reimbursement Request 2	9/9/2024	9/9/2024	9/23/2024	Approved
<input type="radio"/>	Reimbursement Request 1	8/13/2024	9/9/2024	9/23/2024	Approved

Expenditure Reports:

Select an Expenditure Report from the list(s) below and press one of the following buttons:

[Open Expense Rep](#)

[Review Summary](#)

[Reverse](#)

Select	Expenditure Report	Final	Date Created	Date Submitted	Final Approval Date	Status
<input type="radio"/>	Periodic Expense Report 2		1/14/2025	1/14/2025	1/28/2025	Approved
<input type="radio"/>	Periodic Expense Report 1		11/12/2024	11/13/2024	11/22/2024	Approved





# What Does an LEA Do If the 15% Has Not Been Met?

- An LEA has the option to request a Title I Waiver if they have not met the 15% threshold. Only one waiver can be requested every three years.
- LEAs did not have to use this option for 24-25 because LDOE requested and was granted a Tydings Waiver. This waived the 15% threshold and allowed LEAs to carryover the previous year's unobligated funds.
- LEAs were still required to complete a Title I Waiver in eGMS, if needed, to ensure the system would draw down the older funds first (FIFO - First In, First Out).



# First In, First Out (FIFO)

How will an LEA know if their previous year's funds are being spent down?

Click on the Payments button

ESSA Consolidated Application    Original Application ▾    Final Approved    8/9/2024    **Payments**

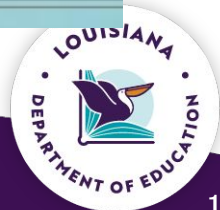
Click on the blue total under the Title Fund

Completed Payments							
Auto-Scheduled	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Reimbursements	\$5,816,709	\$812,330	\$36,601	\$0	\$302,545	\$0	\$0
<b>Total</b>	<b>\$5,816,709</b>	<b>\$812,330</b>	<b>\$36,601</b>	<b>\$0</b>	<b>\$302,545</b>	<b>\$0</b>	<b>\$0</b>
Remaining Payments							



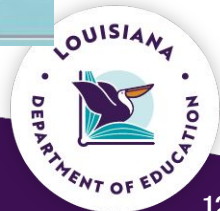
A list of Request for Reimbursements will appear

	Processed Date	Month	CFDA Number	Payment Type
▶	2/27/2025	February	84.010A	REIMBURSEMENT
▶	1/15/2025	January	84.010A	REIMBURSEMENT
▶	1/15/2025	January	84.010A	REIMBURSEMENT
▶	12/17/2024	December	84.010A	REIMBURSEMENT
▶	11/21/2024	November	84.010A	REIMBURSEMENT
▶	9/26/2024	September	84.010A	REIMBURSEMENT
▶	9/26/2024	September	84.010A	REIMBURSEMENT

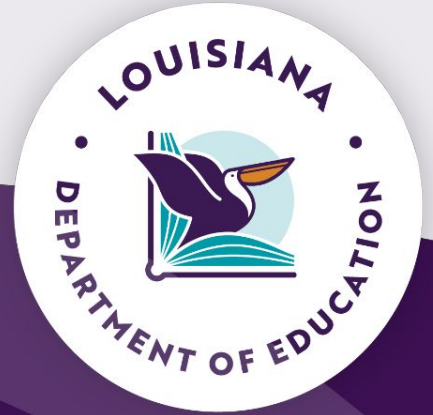


If you click on the arrow next to the date, it will expand and provide information on the reimbursement. Please note that the payment for 12/17/2024 was made with funds from 2024, and 1/15/2025 payment included funds from 2024 and 2025.

▼	12/17/2024	December	84.010A	REIMBURSEMENT																					
<table border="1"> <thead> <tr> <th colspan="5">Payment Detail</th> </tr> <tr> <th>RR / PER #</th> <th>Check No</th> <th>OP Offset Info</th> <th>RC Year</th> <th>Program</th> </tr> </thead> <tbody> <tr> <td>ReimbRqst4</td> <td>2001700989</td> <td></td> <td>2024</td> <td>Title I</td> </tr> </tbody> </table>						Payment Detail					RR / PER #	Check No	OP Offset Info	RC Year	Program	ReimbRqst4	2001700989		2024	Title I					
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▼	1/15/2025	January	84.010A	REIMBURSEMENT																					
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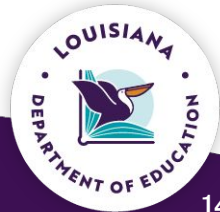


# Super App Administration Review



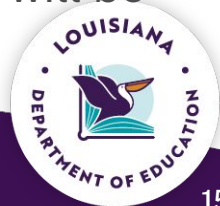
# 4 Sections for Review

- **Nonpublic Program Review**
- **Program Nonpublic Budget Detail Review**
- **Title I Review**
- **Title IV Review**



# Nonpublic Program Review

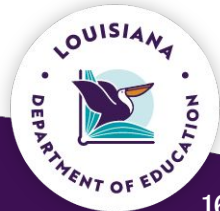
- Does the LEA provide services to private schools located within the jurisdiction of the LEA?
- Did the LEA identify the date of the annual meaningful consultation meeting with private school officials?
- Did the LEA upload the required Private School Affirmation of Consultation and Agreement and Letter of Intent for each participating private school?
- Does the proportionate share amount meet the minimum requirements for the provision of services for students with disabilities enrolled by their parents in private school?
- Is the LEA offering services to private school students which are equitable to the services provided in the public schools?
- Has the LEA identified which special education and/or related services will be provided to private school students?



# Nonpublic Program Review

## Common Findings

- Current Affirmation of Consultation and Agreement and/or Intent to Participate are not uploaded under Nonpublic Consultation tab.
- General Comment not provided for # of approved schools vs. # of schools participating.
- Under “IDEA Proportionate Share” tab, the Date of Consultation is not in current school year, and/or the Proportionate Share Consultation Document is not uploaded.





# Program Non-Public Budget Detail Review

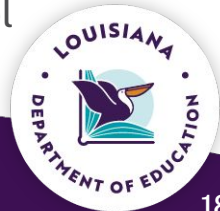
## Common findings

- Title IV Objectives, Outcomes, and/or Measures of Effectiveness are not aligned to purchases
- Salaries included in Object Code 100, but how are benefits being paid?
- Incorrect Object Codes and/or EIC Codes
- Expenses covered for IDEA services do not match the service areas checked in IDEA Proportionate Share tab
- Topics for Conferences attended, plus locations
- Examples of supplies being purchased in Object Code 600 are not provided
- Submitting an administrative cost that is not reasonable or necessary



# Title I Program Review

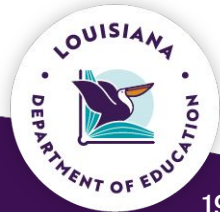
- Targeting Step 1 -Is all required data provided?
- Targeting Step 2 -Has the district promoted eligible high school(s) to the “must serve” category?
- Targeting Step 3 -Has the district selected an appropriate ranking method for attendance centers below 75% low income?
- Targeting Served Schools -Has the LEA selected which schools it will or will not serve? If comments are included are they clear and concise?
- Targeting Step 4 -Has the LEA appropriately allocated funds according to the selected ranking? (Has the LEA skipped any schools inappropriately?)
- Targeting Step 4 -In the comment box, has the LEA provided appropriate and acceptable explanations due to system warning messages and included rationales as to why attendance centers are not allocated funds due to not being served?
- Has the LEA provided an appropriate response as to whether or not it has a methodology in place to neutrally distribute its state and local funds for the 2025-2026 school year?



# Title I Program Review

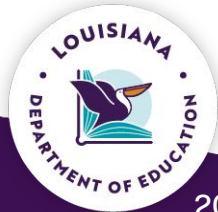
## Common Findings

- Schools being served, under Targeting-Served Schools, do not match the Comments provided on the same page
- Methodology is required and not provided
- 0 is reported for Homeless Enrollment, where previous years have shown numbers for Homeless count



# School Choice Page(s)

- Did the LEA indicate the number of students requesting School Choice?
- Did the LEA indicate the number of students receiving School Choice Transfers?
- If transfers were approved, did the LEA identify at least one Receiving School for School Choice Transfers?
- Did the LEA identify for each Receiving School listed the number of student(s) received?



# Title IV Program Review

Has the LEA:

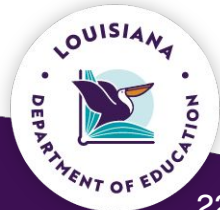
- Provided the appropriate program description, intended outcomes, measures of effectiveness, and any applicable administrative cost for Program Objective 1?
- Provided the appropriate program description, intended outcomes, measures of effectiveness, and any applicable administrative cost for Program Objective 2?
- Provided the appropriate program description, intended outcomes, measures of effectiveness, and any applicable administrative cost for Program Objective 3?
- Identified appropriate allowable uses of Title IV funding that aligns with the program budget?



# Title IV Program Review

## Common Findings

- Not using Evidence Based strategies or activities for enrichment and/or expanded curriculum opportunities
- Lack of growth target or criteria for measuring progress towards achievement of objective
- Lack of alignment between Objectives and Projected Budget Detail
- No objectives, outcomes, or measures of effectiveness for nonpublic schools
- Stipends paid to teachers for attending Professional Development that is not funded with Title IV funds
- Not adhering to Technology % for TIN

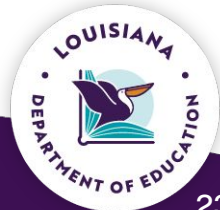


Title IV Objective should be written in a format that describes the program/activity being implemented and determined by the Comprehensive Needs Assessment.

Title IV Outcome should state what the students/teachers will be able to do/learn by participating in the program objective.

Title IV Measures of Effectiveness should be in quantitative form. How many students/teachers will accomplish or exceed in accomplishing the objective?

Keep in mind - Your items on program specific pages should be written so that they can be used to answer your Title IV program evaluations.



# Questions





# Contact Information

## Federal Support

Julee Wright

[julee.wright@la.gov](mailto:julee.wright@la.gov)

LDOE Grants Management Helpdesk

[ldoe.grantshelpdesk@la.gov](mailto:ldoe.grantshelpdesk@la.gov)

