



ARP ESSER III- Late Liquidation Webgrants Instructions

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Under Grant Components	Showing 1 to 1	of 1 entries											
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4. From the pull-down me	enu
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4. From the pull-down menu	u	
Click "Late Liquidation Requ	uest"	
General Information - Status	is Report - Edit	
Status*: Editin	ing 🗸	
Sub Type*:	nterly Report	
Title: Quar	rterly Report	
Annu Due Date: Final	ual Report	
Appli	lication	
Report Dates: IET C	Grant Report	
Late	Liquidation Request	
5. Complete the remaining	texts with the information below	
General Information -		
Status*:	Editing ~	
Sub Type*:	Late Liquidation Request ~	
Title:	School District ARP ESSER Late Liquidation Request	
Due Date:	10/15/2024	
Report Dates:	09/30/2024 01/30/2026	
	Start Date End Date	
6. <u>Click "Late Liquidation R</u>	<u>lequest"</u> to open the form	
Status Report cannot be Submitted Currently Status Report components are not complete		
Component General Information	Complete? Last Edited Sep 9, 2024 11.18 PM - Anne Bulterworth	
Late Liquidation Request		
7 Doviou the tout in the blue	up hay which refere to the state of federal requirements	
<u>Complete</u> the highlighted boxe	te box which refers to the stated rederat requirements. (es and Click "Save Form" BEFORE Step 8 will populate.	
E Fund Details		
Total ESSER III allocation*: \$13,000.00		
Amount of allocation anticipated to be <u>liquidated</u> (claimed from NDDPI) by 12/30/24 *: \$5,000.00		
	Save Fo	m

8. Review the text in the blue box, which provides additional details and instructions.

Obligated funds requested for	activities bey	ond the liquidat	ion period	- Multi-List		✓ Mark as Complete	🕈 Add Row
ose that are pre-approved for late liquidation Whether the funds were properly obligated Whether the activities would be allowed to o procurements from its non-Federal funds) (nds; and Whether prudent business practices (2 CFF opposed.	n (beyond Septem) and liquidated in a extend beyond the see 2 CFR §§ 200 8 § 200.404(b) & (r	ber 30, 2024 + 90 da timely manner liquidation period un 317 through 200.32 I)) and internal contro	ys) must confir der applicable 7, 200.403(c)); ols (which gene	rm procurement rules (i.e., an I Whether the extended activi erally limit prepayment) wou	.EA must follow th ties constitute a re Id support the con	e same policies and proced asonable and necessary us tinued activities for the leng	lures it uses se of Federal th of time
e of funds - <u>ALL</u> funds must be properly obl ntracts, HVAC contracts, instructional servic	igated <u>BY 9/30/20</u> es contracts, delay	24 for allowable uses ed materials/supplie	s and aligned to s, or other allo	o specific projects or special wable uses).	circumstances. (E	Examples might include Cor	nstruction
stification - Provide an explanation for funds slude supply or labor shortages impeding the	that may not be lie liquidation of fund	uidated by 12/30/24 s).	. (Needing mo	re time to expend funds is <u>N</u>	<u>OT</u> an adequate n	eason per the USDE. (Exar	mples might
cribe how the requested late liquidation fur	nds contribute to th	e acceleration of aca	ademic succes	s for students.			
cribe how the district is expediting the liqui	dation of funds to	ensure that funds are	e leveraged, ba	ased on an analysis of data,	to maximize inves	tments to address academi	c recovery.
tract Name and Number (district identifier)	Contract Total	Contract End Date	Justification	How funds contribute to aca	demic success	Data used to address acad	emic recovery
			No Data for Ta	ble			

9. Review the text in the blue box and complete each of the text boxes using the examples below.

-		
Contract Name and Number (district	BU End of service	
identifier)*:	233 character(s) left	
Contract Total*:	250	
Contract End Date*:	01/31/2025	
Justification*:	Justification - Provide an explanation for funds that may not be liquidated by	
	12/30/24. (Needing more time to expend funds is NOT an adequate reason per the	
	USDE. (Examples might include supply or labor shortages impeding the liquidation of funds).	
How funds contribute to academic	Describe how the requested late liquidation funds contribute to the acceleration of	
success*:	academic success for students.	
Data used to address academic	Describe how the district is expediting the liquidation of funds to ensure that funds are	
recovery^:	leveraged, based on an analysis of data, to maximize investments to address	
	academic recovery.	
10. Repeat steps 8 & 9 f	or all late liquidation funds. When all contracts are entered,	

click "Mark as Complete"

Contract Name and Number (district identifier)	Contract Total	Contract End Date	Justification	How funds contribute to academic success	Data used to address academic recovery
BU End of service	\$250.00	01/31/2025	Justification - Provide an explanation for funds that may not be liquidated by 1230/24. (Needing more time to expend funds is NOT an adequate reason the USDE. (Examples might include supply or labor shortages impeding the liquidation of funds).	Describe how the requested late liquidation funds contribute to the acceleration of academic success for students.	Describe how the district is expediting the liquidation of funds to ensure that funds are leveraged, based on an analysis of data, to maximize investments to address academic recovery.
BU End of service 2	\$200.00	01/31/2025	Provide an explanation for funds that may not be liquidated by 12/30/24. (Needing more time to expend funds is NOT an adequate reason per the USDE. (Examples might include supply or labor shortages impeding the liquidation of funds).	Describe how the requested late liquidation funds contribute to the acceleration of academic success for students.	Describe how the district is expediting the liquidation of funds to ensure that funds are leveraged, based on an analysis of data, to maximize investments to address academic recovery.
	\$450.00				
					Last Edited By: Anne Butterworth - Sep 9, 2024 7:35 AM + Add Row
🔳 Obligated fun	ds reque	sted for ac	tivities beyond the liquidation period - Multi-List		✓ Mark as Complete + Add Row
Those that are pre-appr • Whether the funds w	oved for late	e liquidation (b / obligated and	eyond September 30, 2024 + 90 days) must confirm I liquidated in a timely manner		1

funds	. Спск "магк as com			
2 Supporting Documentati		<u>ptoto</u> wnon m	A Add Res Allectower	1
bgrantees must attach all procurem	ent documents and contracts for obligated funds requested for activities beyond the ligaldation p	period		
cription	File Name 12 ESSER - One Pager Lodi	Type Size pdf 218 KB	Upload Date Delete 09/09/2024 07:39 AM Ovice	
ate Service Contract 1	USED Annual Report FAQ 12.8.21 pdf	pdf 1 MB	09/09/2024 07:40 AM Delver	
			Last Edded By: Anne Bulterworth - Sep 9, 2024 7.40 AM	
2. Click	"Edit Form"			
Agreement Ackno	owledgement			✓ Mark as Complet
I attest that, to the best	t of my knowledge and belief, all the information and data contained in	n this request are complete and accurate.		
I attest that this late liqu	uidation request is based on an extenuating circumstance			
I attest that the activitie	s and services included within the liquidation extension are allowable	and will be properly obligated by September	r 30. 2024. according to the American Rescue Plan Ac	t (ARP Act).
Lattest that none of the	late liquidation funds will be paid to district or state employees	, , , , , , ,		
Lattest that all setting	have and accurace detailed within the most Continential	mont documont romain in effect for the	ion of the grant including the entirety of the Point of	noriad including inventory reporting and documentation
r artest that all certificat	nons and assurances detailed within the grant Certification and Agree	ament document remain in effect for the dural	ion or me grant, including the entirety of the liquidation	r period, including inventory, reporting, and documentation.
I attest that data verific	ation of updated obligation and liquidation figures will be provided up	on request, as additional data verification ma	y be necessary.	
I attest that sufficient do idence of proper obligation	ocumentation to support the extension request contained herein will b ion prior to September 30, 2024.	be submitted to NDDPI through WebGrants w	hen requesting reimbursement. Required documentat	tion will include procurement process documents and contracts, and
	Name Date			
				Last Edited By: Anne Butterworth - Sep 9, 2024 7:40 AM
				La Edit F
typing	g the completers name	e and the date		
typing lick "Sa	g the completers name ve Form"	e and the date		Save for
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