

FY'24 MOE Reviewer Guide

MOE form must be filled out for each district before the district can be reimbursed for any expenditures (this can be done at the same time of initial submission for the grant however lack of MOE does not hold up giving the grant Substantially Approved status).

Tab 4: Multi-Year MOE Summary

1. Fiscal Year & Standard

Fiscal Year	Standard
-------------	----------

2023 (2022-2023)
Budget

2024 (2023-2024)
Budget

<u>Year 1</u>	2021	Compliance Standard (Expenditures)
<u>Year 2</u>	2022	Compliance Standard (Expenditures)
<u>Year 3</u>	2023	Eligibility Standard (Budget)
<u>Year 4</u>	2024	Eligibility Standard (Budget)

Fiscal Year and Standard must appear as shown:

- 2024 (2023-2024) & 2023 (2022-2023) are Eligibility Standard (Budget),
- 2022 (2021-2022) and 2021 (2020-2021) must show as Compliance Standard (Expenditures)

☐ Yes

☐ No

If No, district must fix:

2022 – 2024 rows: To change, click in cell and select appropriate standard from dropdown. This will change the standard and will pull the relevant data from the relevant Year Amounts tab as long as that data has been entered on the Year Amounts tab. Year 1 will always show as Compliance Standard

2. If there is a row that is all pink (Did Not Meet):

\$ 1,560,038.95	Did Not Meet	\$ 4,028,671.62	Did Not Meet	\$ 2,836.43	Did Not Meet	\$ 7,324.86	Did Not Meet
-----------------	--------------	-----------------	--------------	-------------	--------------	-------------	--------------

Contact district to fix:

For whichever year it is, have the district go to that year's Exc & Adj tab (orange) and fill in the appropriate exception(s); high cost personnel left (a), student enrollment decrease (b), high cost student left (c), or long term purchase completed (d).

*If that year is a Compliance Year fill in info to the right, if that year is an Eligibility Year fill in info to the left.

3. MOE Result Column(s)

Total Local Funds	Total Local Funds MOE Result
Total State and Local Funds Amount	Total State and Local Funds MOE Result
Local Funds Per Capita Amount	Local Funds Per Capita MOE Result
State and Local Funds Per Capita Amount	State and Local Funds Per Capita MOE Result

\$ 1,850,450.45	2020: Met
\$ 1,864,718.76	Met
\$ 1,824,453.35	Met with Exceptions & Adjustments
\$ 1,863,000.00	Met with Exceptions & Adjustments
\$ 1,857,800.00	Met

One MOE Result Column (column F, H, J, or L) must be all green (Met or Met w/ Exc. or Adjust.).

- Each year that says Met must have an amount equal or higher than the previous compliance year
- Years that say Met with Exceptions or Adjustments will have an amount less than the previous compliance year

☐ Yes

☐ No

If No, district must fix:

Check/add Exceptions & Adjustments for each year that is lower than previous compliance year (see below)

*If Google Docs was used to open the spreadsheet, district may need to start over on a fresh Excel to ensure formulas are working.

Once all are "Yes" then MOE can be accepted as submitted and district can be reimbursed for any permissive expenditures.