**Title IV Questions and Answers**

Q. So the waiver will apply to carry over funds but not next FY year?

A: Correct, our current understanding is that the waiver applies to 18-19 carryover budgeted in 19-20 application, 19-20 funds, and any 19-20 carryover budgeted in 20-21 consolidated application

Q:we just take our allocation and do the 20/20/15 off that for 20-21 and then if we have carryover & budget that out wouldn't it just bring those higher?

A: They remain separate. The 20/20/portion is based off your 20-21 allocation. Carryover funds need to be identified but it would not factor in to the 20/20/portion calculation.

Q: I feel like the pd specificities such as what, who, how many…etc, whether it is Title II, III, or IV is going to be very difficult to provide right now as so many trainings have been cancelled.  Not only that, our educational programming may start to change drastically as we move forward into the fall, which may change our pd needs.  Given the fact that we can revise in the fall, pd seems like a moving target at this point and should be considered when designing our plans for next year and approving such plans.  Not really a question, just an observation with our current reality.

A: If you know that a portion of funds are going to be used and set aside for PD, and you do not have all of the specifics available, you can use the general comments section to notify your reviewer of that

Q: So you could do of your carryover 100% of them as technology -- is that correct?

A: Yes, you can do that. The waiver allows that flexibility. Make sure you differentiate those carryover funds from the other funds.

Q: How does CDE know which is carryover and which is not?

A: Based on the funding codes used and amounts entered on the ARAC page of the application.

Q: So keep the c/o as separate budget line items to specify instead of lumping together?

A: yes, you really need to keep things separate.

Q: Doesn't CDE draw down funds based on carryover first?

A: We drawdown the oldest money first based on the remaining balances on the distribution sheets on the Grants Fiscal webpage. Since its a reimbursement grant, we can only track the cash carryover amount, not the district's book carryover