**FY24 Fiscal Monitoring Training Zoom Questions**

* What if our policies and procedures have changed since the fiscal year (FY) under review?
  + GFMU is specifically requesting policies and procedures utilized during the period of review (July 1, 2022 – June 30, 2023). We will compare your documentation to the process you provide to ensure you followed it.
* Are federal procurement guidelines applicable to Read since it is a State award?
  + As a direct requirement, no. However, Federal guidelines provide sound, best practices for your internal processes. Many State and local grants look to these guidelines as a framework for compliant processes.
* If our BOCES handles all federal grant administration, how does that impact our review?
  + Our review is specific to the LEA receiving the direct allocation of funds from CDE. While some award funds may be managed directly by the LEA and some award funds are managed at the BOCES level, we will be reviewing processes specific to your LEA. Note, BOCES also receive a fiscal monitoring review and their processes will be reviewed at that time.
* Will the presentation be posted and/or recorded?
  + Yes! All three presentations were recorded. The posted recording is representative of all three. This FAQ incorporates questions received during the three presentations.
* Are you looking at the budget from the LEA’s fiscal system or the budget application from CDE (either from one of the three ESSER applications or the ConsApp portal)?
* The CDE fiscal budget-to-actual review will be based on your LEA’s actual activity compared against one of the budget applications done through CDE. This will include any applicable PARs received up to the date of the review.
* If READ is not listed on our monitoring notification/or a folder in Syncplicity, does that mean you are not monitoring READ?
  + Every LEA being reviewed at a Tier II or III level (as indicated in the Fiscal Monitoring Notification Letter) will also be monitored for READ compliance unless your LEA is a BOCES or if your LEA declined READ funding for FY23.
* What is the link to the Fiscal Monitoring Questionnaire (FMQ)?
  + [Fiscal Monitoring Questionnaire](https://docs.google.com/document/d/1L5TvT4ntyp6AD9Gyvcs7peKaqKllRN8448fXXJZHjyU/edit?usp=sharing) - Note, this is also linked in the slides your LEA received after training.
* Would HVAC replacement be considered construction?
  + This is on a case-by-case basis. However, very frequently this would be considered construction.
* Is there a deadline when the FMQ is due?
  + Yes, the deadline for the initial documentation request, indicated in the posted training PowerPoint (slide 8), is November 30th, 2023. Please upload all documents requested as part of this initial submission (including the FMQ) to your LEA’s associated Syncplicity folder by this date.