

## Section 21(h) Funding for Partnership Districts

### FY 2023 Timeline

Task	Timeline	Responsible Party
<b>COMMUNICATION #1:</b> Notification of application window, requirements, timeline, and purchase of data analytic tool	March 31, 2023	Office of Partnership Districts (OPD) Leadership
Application live date in NexSys; (six weeks)	April 3 - May 12, 2023	
PALs work with districts to create an approvable application; make modifications as required	April 3-May 12, 2023	PALs/Districts
OPD Leadership reviews and makes funding recommendations to State Superintendent's Office	June 9, 2023	OPD Leadership
State Superintendent's Office approvals or denies funding recommendations	June 30, 2023	State Superintendent's Office
Approved funding entered in State Aid Management System (SAMS)	June 30, 2023	OPD operations
OPD will request that unapproved and unallowed line item requests be deleted by the district. Remaining line items are either approved or modifications will be requested to align with approved budget. I & E Worksheets updated with approved funding amount.	July 1 – July 19, 2023	OPD/District
<b>COMMUNICATION #2:</b> <i>Reporting Requirements Memo</i> sent to districts via OPD Leadership	July 20, 2023	OPD Leadership
Award letter and Grant Award Notifications (GAN) sent to districts via NexSys.	July 20, 2023	NexSys
Implementation/Effectiveness (I & E) Worksheets are sent to the districts via PALs.	July 20, 2023	OPD PALs
Single disbursement of 21 (h) funds	Included in State Aid payment	State Aid Management System (SAMS)
Modification Window – districts work with PALs to identify when and if they need to modify their use of Section 21(h) funds.	As needed by district (no specific modification window)	Districts/PALS
Districts submit I & E worksheets to PALs three times a year	October 31, 2023 February 28, 2024 June 28, 2024	District
Districts submit Budget to Actual Reports to PALs annually	Annually by July 31	District
OPD completes fiscal reviews on all districts; districts are identified for desk review or an onsite review	Annually July-October	OPD Leadership
OPD schedules district onsite reviews	October 2024	OPD Leadership