

## Elementary and Secondary School Emergency Relief Recipient Data Collection -Other Entities

CARES ESSER I CRRSA ESSER II ARP ESSER III



Illinois State Board of Education

### Agenda

- Purpose
- Step-by-Step Process
- Resources



### Purpose

All grantees are required to report on ESSER funds received under the Coronavirus Aid, Relief, and Economic Security (CARES) Act; the Coronavirus Response and Relief Supplemental Appropriations (CRRSA) Act; and the American Rescue Plan (ARP) Act.

Grantees must submit an annual report describing how the State and subrecipients used the awarded funds during the performance period.

- CARES (ESSER I) Year 3 Annual Performance Report
- CRRSA (ESSER II) Year 2 Annual Performance Report
- ARP ESSER Year 1 Annual Performance Report

The report is essential for providing insight into how funds were used to support students and educators in addressing the impact of COVID-19 and ensuring accountability with respect to these unprecedented levels of federal investment.







- ESSER I (CARES)
  - -Year 1 Report (FY 2020)
    - May 18, 2020-September 30, 2020
  - -Year 2 Report (FY 2021)
    - October 1, 2020-June 30, 2021

–Year 3 Report (FY 2022)

• July 1, 2021-June 30,2022



- ESSER II (CRRSA)
  - -Year 1 Report (FY 2021)
    - March 2, 2021-June 30, 2021
  - –Year 2 Report (FY 2022)
    - July 1, 2021-June 30, 2022



- ARP ESSER
  - –Year 1 Report (FY 2022)
    - July 1, 2021-June 30, 2022



# Due Date: March 17, 2023

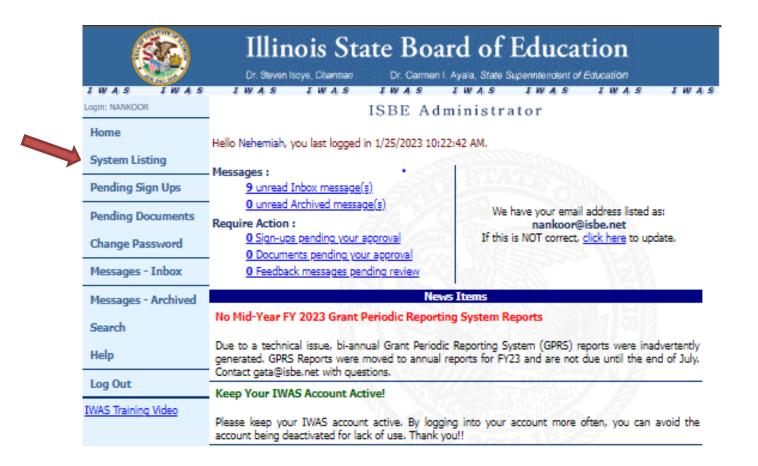


#### Illinois State Board of Education

### Step-by-Step Process IWAS Access

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ESS	ER Fund Data Coll	ection
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	ARP ESSER Awarded Amount	



ESSER I expenditures fiscal year 2022 (July 1, 2021-June 30, 2022)

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ESSER I Entity Fund Expenditures			
Please Answer Each of the Following for ESSER I (07/01/2021-06/30/2022) Expenditures: © CLEAR SELECTIONS	Y	ŕes	No
Were ESSER funds used during ESSER I (07/01/2021-06/30/2022) reporting period to address physical health and saf	fety?	0	0
Were ESSER funds used during ESSER I (07/01/2021-06/30/2022) reporting period to meet students' academic, socia needs? (excluding mental health supports)	al emotional, and other	0	0
Were ESSER funds used during ESSER I (07/01/2021-06/30/2022) reporting period for mental health support for stude	lents and staff?	0	0
Were ESSER funds used during ESSER I (07/01/2021-06/30/2022) reporting period for operational continuity and othe	er uses?	0	0
Total Amount Expended:	ESSER I - 07/01/2021-06/	/30	



Image: Constraining Section 1 Entity Details     Image: Constraining Section 2 ESSER I Funds     Image: Constraining Section 2 ESSER II Funds     Image: Constraining Funds	SER II Remaining Funds 6 >
1. Remaining funds	ESSER I
If all funds have been used in this reporting period, please enter 100.00 in this field and you may skip the below section: If any funds remain, please leave this field blank and complete the section below.	All Funds Used - Optional
Please indicate the percentage amount planned for future use of remaining ESSER I fur	ds in each field below
1. Planned for addressing physical health and safety	ESSER I Physical Health and
2. Planned for meeting students' academic, social emotional, and other needs (excluding mental health supports)	ESSER I Academic, Social E
3. Planned for Mental Health Support for Students and Staff	ESSER I Mental Health - Opti
4. Operational Continuity and Other Uses	ESSER I Operational Continu
5. Not Yet Planned for Specific Use	ESSER I Not Yet Planned for
ESSER   Total Percent (Must Equal 100%)	ESSER I Total Percent
uity • Quality • Collaboration	• Commu



ESSER II expenditures fiscal year 2022 (July 1, 2021-June 30, 2022)

<ul> <li>ESSER I Funds</li> <li>ESSER I Remaining Funds</li> <li>ESSER II Funds</li> <li>ESSER II Remaining Funds</li> </ul>	unds 6 ARP ESSER All	oc	>
ESSER II Entity Fund Expenditures			
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Were ESSER funds used during ESSER II (07/01/2021-06/30/2022) reporting period to address physical health and safet	y? (		)
Were ESSER funds used during ESSER II (07/01/2021-06/30/2022) reporting period to meet students' academic, social e needs? (excluding mental health supports)	motional, and other		)
Were ESSER funds used during ESSER II (07/01/2021-06/30/2022) reporting period for mental health support for studen	ts and staff? (	0	)
Were ESSER funds used during ESSER II (07/01/2021-06/30/2022) reporting period for operational continuity and other	uses? (	) (	)
Total Amount Expended:	ESSER II - 07/01/2015-06/	3	



Plan for use of remaining ESSER II fur	inds
	ESSER II
Remaining funds	ESSER II Remaining Funds
If all funds have been used in this reporting period, please enter 100.00 in this field and you may skip If any funds remain, please leave this field blank and complete	
Please indicate the percentage amount planned for future use of remain	ning ESSER II funds in each field below
Planned for addressing physical health and safety	ESSER II Physical Health an
Planned for meeting students' academic, social emotional, and other needs (excluding mental health supports)	ESSER II Academic, Social E
Planned for Mental Health Support for Students and Staff	ESSER II Mental Health - Opt
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Planned for Mental Health Support for Students and Staff Operational Continuity and Other Uses Not Yet Planned for Specific Use	



#### Illinois State Board of Education

#### **Step-by-Step Process**

SSER II Funds 5 ESSER II Remaining Funds 6 ARP ESSER Allocation 7	ARP ESSER Funds
ARP ESSER Allocation	
RP ESSER Total Allocation (LEA Reserve + SEA Reserve)	ARP ESSER Total Allocation
RP ESSER LEA Reserve Total Allocation	ARP ESSER LEA Total Alloca
RP ESSER LEA Reservation Learning Loss (Minimum 20%)	ARP ESSER LEA Learning Lo
RP ESSER SEA Reserve Learning Loss Total	ARP ESSER SEA Learning Lo
RP ESSER SEA Reserve After School Programs Total	ARP ESSER SEA After Schoo
RP ESSER SEA Reserve Summer Enrichment Total	ARP ESSER SEA Reserve Su
RP ESSER Total Expended (LEA Reserve + SEA Reserve)	ARP ESSER Total Expended (
RP ESSER LEA Reservation Learning Loss Expended 07/01/2021-06/30/2022 (Minimum 20%)	ARP ESSER LEA Learning Lo
RP ESSER SEA Reserve Learning Loss Expended 07/01/2021-06/30/2022	ARP ESSER SEA Reserve Le
NP ESSER SEA Reserve After School Programs Expended 07/01/2021-06/30/2022	ARP ESSER SEA After Schoo
ARP ESSER SEA Reserve Summer Enrichment Expended 07/01/2021-06/30/2022	ARP ESSER SEA Summer En
NP ESSER LEA Reserve General Use of Funds Expended 07/01/2021-06/30/2022 (Excluding LEA Reserve Li rive Learning Loss, SEA Reserve After School Programs, and SEA Reserve Summer Enrichment Juation: ARP ESSER total expended (line 7) minus LEA Reservation Learning Loss expended (20%) requirement	ARP ESSER LEA Reserve Ge

#### Illinois State Board of Education

### **Step-by-Step Process**

ARP ESSER expenditures excluding SEA reservations fiscal year 2022 (July 1,2021-June 30, 2022)

SER II Remaining Funds 6 ARP ESSER Allocation 7 ARP ESSER Funds 8 ARP ESSER Remaining Funds 9 Cor	tact Info	or >
ARP ESSER Entity Fund Expenditures (Excluding SEA Reservations)		
Please Answer Each of the Following for ARP ESSER (07/01/2021-06/30/2022) Expenditures: © CLEAR SELECTIONS	Yes	No
Were ESSER funds used during ARP ESSER (07/01/2021-06/30/2022) reporting period to address physical health and safety?	0	$\circ$
Were ESSER funds used during ARP ESSER (07/01/2021-06/30/2022) reporting period to meet students' academic, social emotional, and othe needs? (excluding mental health supports)	er O	0
Were ESSER funds used during ARP ESSER (07/01/2021-06/30/2022) reporting period for mental health support for students and staff?	0	$\bigcirc$
Were ESSER funds used during ARP ESSER (07/01/2021-06/30/2022) reporting period for operational continuity and other uses?	0	$\bigcirc$



Plan for use of remaining ARP ESSER funds	
	ESSER ARP
emaining funds TE: (Calculation is LEA ESSER Reserve total allocation(Tab 6, number 2) on ARP ESSER Allocation tab minus ARP ESSER LEA erve Learning Loss minimum 20% expended 07/01/2021-06/30/2022 (Tab 6, number 8) minus ARP ESSER general use of funds ended 07/01/2021-06/30/2022 (Tab 6, number 12).)	ESSER ARP Remaining Funds
If all funds have been used in this reporting period, please enter 100.00 in this field and you may skip the below section: If any funds remain, please leave this field blank and complete the section below.	All Funds Used - Optional
Please indicate the percentage amount planned for future use of remaining ARP ESSER f	unds in each field below
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lanned for meeting students' academic, social emotional, and other needs (excluding mental health supports)	
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lanned for Mental Health Support for Students and Staff	ESSER ARP Mental Health
perational Continuity and Other Uses	ESSER ARP Operational Con
perational Continuity and Other Uses	ESSER ARP Operational Con
perational Continuity and Other Uses	ESSER ARP Operational Con



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	Plea	ase provide your conta	ct information in case	there are any questions that need	clarification:
				[	
Firs	st Name			Last Name	
Firs	st Name			Last Name	







### Resources

• Office of Elementary and Secondary Education Performance and Reporting

• ISBE Web Application Security (IWAS)

• Financial Reimbursement Information System Inquiry



#### Resources

• ESSERGEERReporting@isbe.net



