

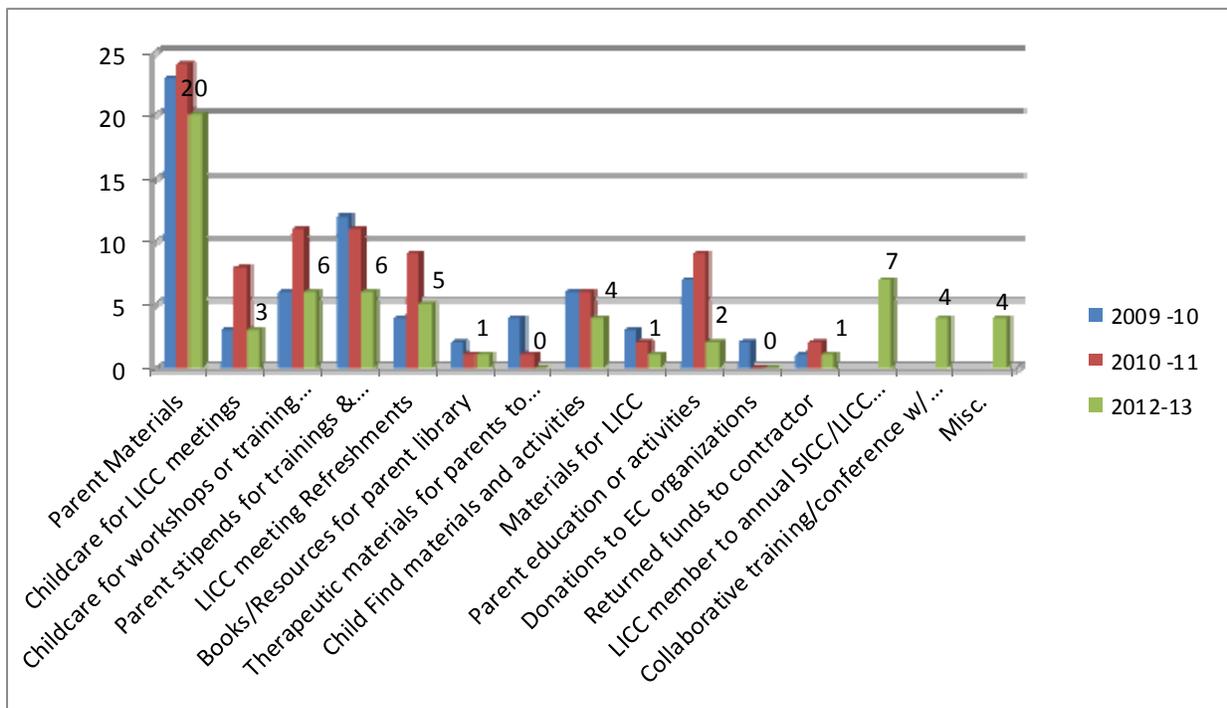
LICC Subgrant Guidelines

Each fiscal year (July through the following June), each EI/ECSE Contractor is given a subgrant from IDEA funds to assist LICCs in their work of advising and assisting the local EI/ECSE program. For the 2013-14 fiscal year, each LICC program received a grant of \$300.

Since LICC subgrants contain federal funds, expenditures for **refreshments, beverages, or food for LICC meetings is not allowable for 2013-14** (due to sequestration). This is subject to change, so please contact your EI/ECSE Contractor for updates on allowable expenditures for the current fiscal year.

In order to claim LICC subgrant funds, LICCs should submit receipts to their EI/ECSE program or contractor. Contractors enter expenditure amounts into the Electronic Grants Management System (EGMS), from which ODE generates payment. Funds cannot be spent prior to the beginning date or carried over past the ending date of the grant period.

Here are some data regarding how LICCs spent their funds in prior years:



Number of different activities in 2012-13 = 64