



STATE OF NEW JERSEY

DEPARTMENT OF EDUCATION

A Memo from the New Jersey Department of Education

Date: April 5, 2023

To: Local Educational Agency Leads, State Agency Office of Education and Directors and State Agency IDEA Project Directors

Route To: School Business Administrators, ESEA Project Directors, IDEA Project Directors, Perkins Project Directors, CRRSA Project Directors, ARP Project Directors

From: Martin Egan, Director
Office of Grants Management

Important Dates for Fiscal Year 2022-2023 ESEA, IDEA, Perkins Grant Programs, CRRSA (ESSER II)

Please note the following important dates and information regarding the close-out of the FY 2023 federal entitlement grant programs: Elementary and Secondary Education Act (ESEA); Individuals with Disabilities Act (IDEA); Carl D. Perkins Act (Perkins), Secondary and Post-Secondary; Corona Virus Response and Relief Supplemental Appropriations (CRRSA ESSER II); and American Rescue Plan Individuals with Disabilities Act (ARP IDEA).

[The Office of Grants Management](#) provides information about the use of Entitlement Grants and the Electronic Web-Enabled Grant system (EWEG). The local education agency (LEA) must justify that the expenses are reasonable, necessary, and allowable for the grant. Expenses must supplement, not supplant, other state and local funds that would otherwise be used to pay for the allowable activity.

Important Dates for ESEA, IDEA, Perkins, CRRSA (ESSER II), and ARP IDEA Grant Programs (dates subject to change).

| | Perkins Secondary | Perkins Post-Secondary | IDEA | ESEA | CRRSA (ESSER II) | ARP IDEA |
|---|----------------------|--|----------------------|----------------------|-----------------------|----------------------|
| Project Period | 7/1/2022 – 6/30/2023 | 7/1/2022 – 6/30/2023 | 7/1/2022 – 9/30/2023 | 7/1/2022 – 9/30/2023 | 3/13/2020 – 9/30/2023 | 7/1/2021 – 9/30/2023 |
| Amendments Due By | 3/30/2023 | 3/30/2023 | 6/30/2023 | 6/30/2023 | 5/19/2023 | 6/30/2023 |
| Reimbursement Request Deadline | 6/15/2023 | Federal- 6/15/2023 State- 6/15/2023 | 7/14/2023 | 7/14/2023 | 7/14/2023 | 7/14/2023 |
| Liquidation Period Ends | 9/30/2023 | 9/30/2023 | 9/30/2023 | 9/30/2023 | 10/13/2023 | 9/30/2023 |
| Final Expenditure Report Available | 8/2023 | 8/2023 | 8/2023 | 8/2023 | 8/2023 | 8/2023 |
| Final Expenditure Report Due By | 9/29/2023 | 9/29/2023 | 10/6/2023 | 10/13/2023 | 10/18/2023 | 10/6/2023 |

Amendments: If an LEA had carryover funds (ESEA/IDEA) from FY 2022 and/or an additional allocation that was not included in their approved original FY 2023 application, they must complete and submit an amendment to budget for the additional funds.

Reimbursement Requests: LEAs receiving federal entitlement grants must adhere to state and federal requirements for the timely submission of reimbursement requests. If you have not already done so, please submit reimbursement requests in EWEG for all funds that have been expended to date for these grants. The Final Expenditure Report (FER) serves as the last reimbursement request if all funds expended have not been paid at the time the report is submitted.

One exception to this process is *Perkins Post-Secondary State Funds* which must be paid before **June 30, 2023**. Perkins Post-Secondary State Funds are paid only through reimbursement requests; payment *cannot* be requested in a Final Expenditure Report.

Final Expenditure Reports: Final expenditure reports must be submitted for all grant programs, even if all funds have been expended and reimbursed. Final payments and carryover (ESEA & IDEA), if any, are calculated in these reports.

If you have any questions or require additional information, please contact the Office of Grants Management at eweghelp@doe.nj.gov or (609) 376-9089.

c: Members, State Board of Education
NJDOE Staff
Statewide Parent Advocacy Network
Garden State Coalition of Schools
NJ LEE Group