Date: July 5, 2023

To: Local Educational Agency Leads
Route To: School Business Administrators

From: Amanda Schultz, Executive Director/CFO

Division of Finance & Business Services

Important Dates for Fiscal Year (FY) 2022-2023 Federal Entitlement Grant Programs

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; Coronavirus Response and Relief Supplemental Appropriations (CRRSA ESSER II); and American Rescue Plan Individuals with Disabilities Act (ARP IDEA).

<u>The Office of Grants Management</u> provides information about the use of Entitlement Grants and the Electronic Web-Enabled Grant system (<u>EWEG</u>). Local education agencies (LEAs) 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. Supplement, not supplant does not apply to CRRSA grant funds.

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
Reimbursement Request Deadline	Due Date Has Passed. 6/15/2023	Due Date Has Passed. 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 cannot be completed for grant applications at this time. Information about CRRSA late liquidation can be found in the June 8, 2023 Broadcast memo.

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, which has now passed. 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.

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

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