Date: April 23, 2025

To: Local Educational Agency Leads

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

Directors

From: Martin Egan, Director

Office of Grants Management

Important Dates for Fiscal Year 2024-2025 ESEA, IDEA, and Perkins Grant Programs

Please note the following important dates and information regarding the close-out of the FY 2025 Federal Entitlement Grant Programs: Elementary and Secondary Education Act (ESEA); Individuals with Disabilities Act (IDEA); Carl D. Perkins Act (Perkins), Secondary and Post-Secondary.

<u>The Office of Grants Management</u> 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, and Perkins Grant Programs (dates subject to change)

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	Perkins Secondary	Perkins Post- Secondary	IDEA	ESEA
Project Period	7/01/2024- 6/30/2025	7/01/2024- 6/30/2025	7/1/2024 – 9/30/2025	7/1/2024 – 9/30/2025
Amendments Due By	3/31/2025	3/31/2025	5/18/2025	5/18/2025
Reimbursement Request Deadline	6/15/2025	Federal- 6/15/2025State- 6/15/2025	7/15/2025	7/15/2025
Liquidation Period Ends	9/30/2025	9/30/2025	9/30/2025	9/30/2025
Final Expenditure Report Available	On or about 8/1/2025	On or about 8/1/2025	On or about 8/1/2025	On or about 8/1/2025
Final Expenditure Report Due By	9/30/2025	9/30/2025	10/17/2025	10/18/2025

Amendments: If an LEA had carryover funds (ESEA/IDEA) from FY 2024 and/or an additional allocation that was not included in their approved original FY 2025 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, 2025**. 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.

NJDOE Technical Assistance and Office Hours will be offered for Final Expenditure Reports. Please check the <u>NJDOE Calendar of Events</u> for upcoming sessions. For questions or 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