**BCASBO**

**County BA Notes**

**10/21/2021**

1. **American Rescue Plan Elementary and Secondary Schools Emergency Relief (ARP ESSER) Funds State Plan Approval**

Broadcast Memo

[**https://www.nj.gov/education/broadcasts/2021/aug/12/ARP%20ESSER%20State%20Plan%20Approval%20Broadcast.pdf**](https://www.nj.gov/education/broadcasts/2021/aug/12/ARP%20ESSER%20State%20Plan%20Approval%20Broadcast.pdf)

1. **Action Required: Update NJ SMART Performance Reports Submission**

2020-2021 School Performance Reports

**October 19, 2021 –** Window opens for The NJ SMART Performance Reports Submission.

1. **2022-2023 Debt Service Data Collection – Reporting Requirements**

**Due October 29th**

**Broadcast Memo**

[**https://www.nj.gov/education/broadcasts/2021/oct/6/2022-2023DebtServiceDataCollection-ReportingRequirements.pdf**](https://www.nj.gov/education/broadcasts/2021/oct/6/2022-2023DebtServiceDataCollection-ReportingRequirements.pdf)

1. **2022-2023 Application for State School Aid: Important Dates, Work Papers and Procedure**

**Broadcast Memo:**

[**https://www.nj.gov/education/broadcasts/2021/sept/22/2022-2023ApplicationforStateSchoolAidImportantDatesWorkPapersandProcedures.pdf**](https://www.nj.gov/education/broadcasts/2021/sept/22/2022-2023ApplicationforStateSchoolAidImportantDatesWorkPapersandProcedures.pdf)

**Opens early November**

1. **Comprehensive Maintenance Plan**

**Due November 15th - needs to be board approved. Email, no hardcopy required.**

1. **October 2021 District Report of Transported Resident Students**

The District Report of Transported Resident Students (DRTRS) is now available.

**Closes Monday, November 15, 2021.**

**Broadcast memo:**

[**https://www.nj.gov/education/broadcasts/2021/sept/29/October2021DistrictReportofTransportedResidentStudents.pdf**](https://www.nj.gov/education/broadcasts/2021/sept/29/October2021DistrictReportofTransportedResidentStudents.pdf)

1. **2020 - Security Grant Update**

The reimbursement is not yet available. The State is expected to make it available shortly.

**Items of Interest / Prior Months**

1. **Second Round of Securing our Children’s Future Bond Act School Security Grant Application**

**Due October 13th –** *As of October 17th this is still open and it is still possible to submit an application.*

Broadcast Memo

[**https://www.nj.gov/education/broadcasts/2021/sept/1/SecondRoundofBondActSchoolSecurityGrantApplicationsOpen.pdf**](https://www.nj.gov/education/broadcasts/2021/sept/1/SecondRoundofBondActSchoolSecurityGrantApplicationsOpen.pdf)

1. **Release of 2020-2021 Fiscal Year Audit Summary Application (AUDSUM)**

**Due December 6th**

**Link:**

[**https://www.nj.gov/education/broadcasts/2021/sept/15/Releaseof2020-2021FiscalYearAuditSummaryApplication.pdf**](https://www.nj.gov/education/broadcasts/2021/sept/15/Releaseof2020-2021FiscalYearAuditSummaryApplication.pdf)

1. **Submission of NJ Quality Single Accountability Continuum (NJQSAC) District Performance Review Documents**

**Due November 15th**

**Link:** [**https://www.nj.gov/education/broadcasts/2021/sept/15/SubmissionofNJQSACDistrictPerformanceReviewDocuments.pdf**](https://www.nj.gov/education/broadcasts/2021/sept/15/SubmissionofNJQSACDistrictPerformanceReviewDocuments.pdf)

1. **Health and Safety Evaluation of School Buildings Checklist and Guidance**

**Broadcast Memo**

[**https://www.nj.gov/education/broadcasts/2021/sept/15/HealthandSafetyEvaluationofSchoolBuildingsChecklistandGuidance.pdf**](https://www.nj.gov/education/broadcasts/2021/sept/15/HealthandSafetyEvaluationofSchoolBuildingsChecklistandGuidance.pdf)

**Checklist link**

[**https://www.nj.gov/education/qsac/facilities/**](https://www.nj.gov/education/qsac/facilities/)

1. **Updated Chart of Accounts is now available.**

The September 2021 revision includes new revenue and program codes for the federal Middle Grades Career Awareness and Exploration Program, and for four federal ARP ESSER subgrants.

Link: <https://www.state.nj.us/education/finance/fp/af/coa/>

1. **Chapter 44 Software enhancement**

A new function has been added to the Chapter44 data collection software on the Homeroom Portal: <https://homeroom4.doe.state.nj.us/chapter44/>.  Districts now can download their submitted data from the prior year system (2020 actual and 2021 projected).  The new report is included in the “Archive and Printing” section, the line entitled “Retrieve the prior year data collection”