**HCASBO & BCASBO**

**County BA Notes**

**8-27-2020**

1. **Road Back Document Updated Guidance on the DOE Web page under Updated Guidance.**

<https://nj.gov/education/reopening/updates/index.shtml>

1. **2020-21 Chart of Accounts**

[**https://www.nj.gov/education/finance/fp/af/coa/COA2021.pdf**](https://www.nj.gov/education/finance/fp/af/coa/COA2021.pdf)

1. **Use of Maintenance Reserves for COVID expenses (Required Maintenance)**
2. **TPAF/FICA form for released**

<https://www.nj.gov/education/finance/>

(right hand side of the Page)

Link to Form

<https://www.nj.gov/education/finance/ba/TPAF%20Form%202019-20.pdf>

1. **State Register Summary**
   1. DueFriday, July 31, 2020.
   2. <https://www.nj.gov/education/broadcasts/2020/jun/3/2019-20%20School%20Register%20Summary%20Data%20Collection.pdf>
2. **Accounting Guidance Link:**
   1. <https://www.nj.gov/education/covid19/boardops/boardops.shtml>
3. **Facilities**
   1. **Tents**
      1. **No approval from County Office**
      2. **Can only be used until weather changes (for classroom)**
      3. **Must be approved by local fire official**
4. **Allyssa’s Law deadline extended**
   1. **September 14th**
5. **192/193Nursing, Textbooks, Tech**
6. **Digital Divide**
   1. **Must be spent by December 30th 2020**
7. **Borrowing for State Aid Payment (waiting for Broadcast)**
   1. Borrowing is based on September 23rd for all state aid except for Choice aid which is full month.