**BCASBO & HCASBO**

**County BA Notes**

**10-15-2020**

1. **DRTRS**

Broadcast Memo

[October 2020 District Report of Transported Resident Students](https://www.nj.gov/education/broadcasts/2020/sep/24/October%202020%20District%20Report%20of%20Transported%20Resident%20Students.pdf)

**Due date is November 16**.

1. **ASSA**

**Broadcast Memo**

[2021-22 Application for State School Aid: Important Dates, Work Papers and Procedures](https://www.nj.gov/education/broadcasts/2020/sep/30/2021-22%20Application%20for%20State%20School%20Aid%20-%20Important%20Dates%20Work%20Papers%20and%20Procedures.pdf)

1. **Comprehensive Maintenance Plan**
   1. **Due November 15th needs to be board approved**
2. **Possible Additional Allocation increase ESSER**

**Broadcast Memo**

[Update to CARES Act Elementary and Secondary School Emergency Relief (ESSER) Fund Allocations](https://www.nj.gov/education/broadcasts/2020/oct/7/Update%20to%20CARES%20Act%20Elementary%20and%20Secondary%20School%20Emergency%20Relief%20ESSER%20Fund%20Allocations.pdf)

1. **Audit Program**
   1. The 2019-20 audit program has been posted on the Finance webpage at  <https://www.nj.gov/education/finance/fp/audit/1920/>
   2. Audit Due Date (Statute December 5th)
2. **Alyssa’s Law**

**Broadcast Memo**

[**Securing Our Children’s Future Bond Act Grant Applications Open**](https://www.nj.gov/education/broadcasts/2020/oct/9/Securing%20Our%20Childrens%20Future%20Bond%20Act%20Grant%20Applications%20Open.pdf)

* 1. School Security and Water Infrastructure Improvement grant applications are due on November 20, 2020, and the CVSD CTE grant application is due March 1, 2021.
  2. **Contact information** For more information regarding the School Security grant application, please email **SecurityGrant@doe.nj.gov**; for information on the Water Infrastructure Improvement grant application, email **WaterGrant@doe.nj.gov**; and for information on the CVSD CTE grant application, email **CTEgrant@doe.nj.gov**. Districts should continue to contact the New Jersey Schools Development Authority regarding Alyssa’s Law compliance at [**alyssaslaw@njsda.gov**](mailto:alyssaslaw@njsda.gov).

1. **Coronavirus Relief Fund**

**Broadcast Memo**

[**Coronavirus Relief Fund Grant Allocations**](https://www.nj.gov/education/broadcasts/2020/sep/23/Coronavirus%20Relief%20Fund%20Grant%20Allocations.pdf)

(encumbered or Expended by December 30th )

1. **Health and Safety Checklist**

**Broadcast Memo**

[Annual Health and Safety Evaluation of School Buildings Checklist and Guidance](https://www.nj.gov/education/broadcasts/2020/sep/30/Annual%20Health%20and%20Safety%20Evaluation%20of%20School%20Buildings%20Checklist%20and%20Guidance.pdf)

* 1. SOA Link

<https://www.nj.gov/education/qsac/facilities/docs/2020-21%20Health%20and%20Safety%20Checklist%20SOA%20Final.pdf>

* 1. Checklist Instructions Link

<https://www.nj.gov/education/qsac/facilities/docs/Checklist_Instructions_Final.pdf>

* 1. Health and Safety Checklist form Link

<https://www.nj.gov/education/qsac/facilities/docs/Health%20and%20Safety%20Evaluation%20of%20School%20Buildings%20Checklist.pdf>

* 1. QSAC Districts turn in H&S checklist by December 15th
  2. Non QSAC Turn in SOA by January 30th

1. **Payroll Verification 19-20**
   1. Rule Modification

<https://www.nj.gov/education/code/current/title6a/Notice%20of%20Rule%20Modification%20N.J.A.C.%206A_23A.pdf>

1. **Revised Extraordinary Aid (25 Million Dollar Increase)**

[2019-20 Application for Special Education Extraordinary Aid (Exaid)](https://www.nj.gov/education/broadcasts/2020/oct/7/2019-20%20Application%20for%20Special%20Education%20Extraordinary%20Aid.pdf)

1. **Bills in legislature**

S2691: Allow districts to retain up to 4% Undesignated Fund Balance @ 6/30/20

A4603: Delay CAFR submission to March 5, 2021

1. **Debt Service Aid (Broadcast Memo)**

[2021-22 Debt Service Data Collection – Reporting Requirements](https://www.nj.gov/education/broadcasts/2020/oct/7/2021-22%20Debt%20Service%20Data%20Collection%20-%20Reporting%20Requirements.pdf)

Due October 30, 2020

If no debt service must email address provided in memo

1. **Audsum**

December 11th

**Other Broadcast Links**

* [Fiscal Year 2021 Nonpublic Nursing and Nonpublic Security Aid Entitlement Notices](https://www.nj.gov/education/broadcasts/2020/oct/7/Fiscal%20Year%202021%20Nonpublic%20Nursing%20and%20Nonpublic%20Security%20Aid%20Entitlement%20Notices.pdf)
* [FY 2021 Implementation of Governmental Accounting Standards Board Statement No. 84, Fiduciary Activities](https://www.nj.gov/education/broadcasts/2020/oct/7/FY%202021%20Implementation%20of%20GASB%20Statement%20No%2084-Fiduciary%20Activities.pdf)
* [Title I Comparability of Services Report for 2020-21 Available in EWEG](https://www.nj.gov/education/broadcasts/2020/sep/30/Title%20I%20Comparability%20of%20Services%20Report%20for%202020-21%20Available%20in%20EWEG.pdf)
* [Submission of 2019-20 Independent Auditor’s Report](https://www.nj.gov/education/broadcasts/2020/sep/24/Submission%20of%202019-20%20Independent%20Auditors%20Report.pdf)