



Paolo A. DeMaria
Associate Superintendent

TO: Community School Administrators

FROM: Paolo DeMaria, Associate Superintendent, Center for School Options and Finance

SUBJECT: April Community School Payment

DATE: April 1, 2008

This payment reflects the factors based on Am. Sub. H.B. 119.

Community School Payment Report

1. This payment is based on the data reported in CSADM and extracted March 15th and 23rd.
2. The current Career Tech file for FY08 was used in calculating career tech weighted amounts in February's payment. CTA course information entered in the CSADM system must match the information entered in the October EMIS records in order to receive CTA weighted funds.
3. Students enrolled in an e-school that did not take one of the required state achievement tests for two consecutive years were not funded. These students are identified on the fatal error report.
4. To be eligible for special education weighted funding, **students' IEPs must have been completed on or before February 8, 2008** with the appropriate 210 program code specified in CSADM.
5. If we have identified SSID's that have overlapping enrollment date with other community schools or an Ed Choice scholarship school, they will appear on the monthly CSADM Fatal Error Report along with the IRN of the other school. You may go to OEDS-R and search by IRN (see link below) in order to identify the school listed. Please contact your Area Coordinator if you feel that there is an error or you are unable to resolve this reporting overlap.
6. The CSADM Fatal Error Report can be accessed through your ITC by requesting the following report title: ITC_IRN_COORD_20051203.TXT_2007K_STU_CS_FATAL_ERROR

Community School Foundation Statement of Settlement Report

1. Student records with unresolved fatal flags that existed on the extract of March 23rd will be not funded.

CSADM Updates

- **Delayed Recognition of Flags for May and June Community School Payments**
 - Flags applied late in the year have the potential for significant negative impacts on community school funding, especially in the cases where flags are applied in significant numbers without adequate time for community schools to resolve. Since indications are that the majority of flags are successfully resolved and community school claimed FTE are restored, it is reasonable to allow more time for year end flags to be resolved. It is believed that both traditional public schools and community schools will continue to apply and resolve flags as merited, and the flags will be completely resolved in an orderly fashion by the system close date (July 25, 2008) and reflected in the final version payment.
 - May payment (April 15th & 23rd extracts) only flags present March 23rd and April 23rd will be applied.
 - June payment (May 15th & 23rd extracts) only flags present April 23rd and May 23rd will be applied.
 - All unresolved fatal flags that exist when CSADM system closes on July 25th, will be utilized in the final fiscal reconciliation process and payment.

Mark Your Calendar

1. The new OWF counts collected this year will be applied to the May 2008 foundation payment.

Useful links:

1. CSADM Corner:
<http://www.ode.state.oh.us/GD/Templates/Pages/ODE/ODEDetail.aspx?page=3&TopicRelationID=998&Content=15480>
2. Journal Voucher Entries
For an explanation of the voucher codes used on the statement of settlement, visit the ODE web site and search for "journal voucher".
3. CSADM Web Based Reporting System <https://webapp.nwoca.org/csadm/home.do>
4. Community School Payment Report and Statement of Settlement Report
http://webapp1.ode.state.oh.us/school_options/F2007/Default.asp
5. Community School Payment Letters
<http://www.ode.state.oh.us/GD/Templates/Pages/ODE/ODEDetail.aspx?page=3&TopicRelationID=998&Content=9835>
6. Area Coordinators
<http://www.ode.state.oh.us/GD/Templates/Pages/ODE/ODEDetail.aspx?Page=3&TopicRelationID=98&ContentID=18400&Content=18400>
7. OEDS-R: <http://webapp2.ode.state.oh.us/oeds-r/query/>
8. EMAD Link: <https://emad.odjfs.state.oh.us>
9. SERS and STRS: If you have questions or believe the annual amount to be incorrect, contact Paul Snyder of STRS at (614) 227-4090 or Daryl E. Hull of School Employees Retirement System (SERS) at (614) 222-5906.
10. CSADM Manual
<http://www.ode.state.oh.us/GD/Templates/Pages/ODE/ODEDetail.aspx?page=3&TopicRelationID=998&Content=13427>
11. CSADM Fatal Error Report – this report can be accessed through your ITC. You must contact your ITC and request this report.