Center for
School Finance

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TO: Community School Administrators

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

SUBJECT: August Community School Payment

DATE: August 1, 2008

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

The summer payments (July, August and September) will be based on data extracted on June 15th and 23rd. This is a change from previous practice, as schools were funded over the summer (July, August and September) based on their June payment (May data).

CSADM to be Replaced by the School Options Enrollment System (SOES):

Effective with the FY2009 system opening (August 15th), CSADM will be updated and renamed the School Options Enrollment System (SOES). For Community Schools, this change will be very minor – a new color scheme and a selection screen after first logging in to enter the Community School section of the system. These changes allow us to accommodate enrollment data for STEM schools and Department of Youth Services schools.

Special Note:

August payment will reflect EMIS withholding penalties. Payment withholdings have been implemented for community schools that received an out of compliance letter and had not resolved their data issues by the 7/18/08 Final EMIS submission date. The withholding **will not be reflected on the statement of settlement.** Thus, if your school is subject to EMIS withholdings, the check or EFT received by the community school will not match the amount on the statement of settlement. Community schools that received an out of compliance letter but resolved their data issues by the 7/18/08 Final EMIS submission will receive their full payment. (Once the data is corrected in a subsequent EMIS submission the withholding will be released by ODE and received within 10-15 businesses days.)

For more information regarding the status of your district's year-end data submission, please contact your EMIS coordinator. Information regarding the reporting requirements and penalties can be found on the ODE web site (please search for "EMIS penalty" and click on the link to "FY08 Data Submission Requirements".)

Community School Payment Report

1. This payment is based on the data reported in CSADM and extracted June 15th and 23rd.
2. Fatal flags present in the May 23rd and June 23rd extracts were applied to July's payment.
3. Career tech weighted funding is based on the CTA course data entered in the February EMIS records and the matching career tech data entered in the CSADM system.
4. 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.
5. Special education weighted funding is provided for students with an IEP completed on or before February 8, 2008 and assigned an appropriate 210 program code in CSADM.
6. Students with SSID's that have an overlapping enrollment date with another community school or an Ed Choice scholarship school will appear on the monthly CSADM Fatal Error Report along with the

IRN of the other school reporting a concurrent enrollment. To resolve the concurrent enrollment issues, contact the schools listed by searching for the IRN in OEDS-R (see link below.) Please contact your Area Coordinator if you are unable to resolve this reporting overlap with the other school.

Community School Foundation Statement of Settlement Report

1. Student records with unresolved fatal flags that existed in May 23rd and June 23rd extracts will not be funded

2. 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.

SOES Updates

1. 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

2. SOES trainings have been scheduled for the final two weeks of August. Visit the CSADM Corner for details.

Mark Your Calendar

1. August 1st SOES profiles due
2. August 15th FY09 SOES opens
3. August 29th Last day to modify SOES Profiles