

Ted Strickland, Governor Deborah Delisle Superintendent of Public Instruction

TO: Community School Administrators **FROM:** Kim Murnieks, Executive Director **SUBJECT:** August Community School Payment

DATE: August 12, 2009

This payment reflects the factors based on Am. Sub. H.B. 1 and student enrollment data extracted from SOES for June 2009.

CHANGES FROM JULY PAYMENT TO AUGUST PAYMENT WILL OCCUR

The summer payments (July, August and September) would typically be based on data extracted on June 15 and 23. However, under the continuing budget resolution that authorized the July payment, ODE was provided authority to make a payment using the June's payment file (which was still May extract data). (There was an error in special education funding that was corrected in the July payment. Please read the July Community School letter for details.)

The August payment is updated to reflect the formula components for FY2010 as defined in the biennial budget bill, Am. Sub. H.B. 1 and are based on June student data. Schools will see a change in FTE and payment amounts.

Community School Payment Report

- 1. 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 SOES system.
- 2. Students enrolled in an e-school that did not take one of the required state achievement tests for two consecutive years were not funded.
- 3. Special education weighted funding is provided for students with an IEP completed on or before February 7, 2009 and assigned an appropriate 210 program code in SOES.
- 4. Students with SSID's that have an overlapping enrollment date with another community school or an Ed Choice scholarship are not funded.
- 5. FY09 EMAD OWF numbers were applied to the August payment. Academic intervention funds transferred to the community school are based on the number of OWF community school students attending the community school and may change with updated OWF counts.

SPECIAL NOTES:

August's payment will reflect EMIS withholding penalties. Payment withholdings have been implemented for community schools that received an out of compliance letter. 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. Once a Corrective Action Plan is received by the school and approved by ODE, 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").

Community School Foundation Statement of Settlement Report

- 1. Student records with unresolved fatal flags will not be funded
- 2. SERS and STRS: If you have questions or believe the annual amount to be incorrect, please contact the appropriate retirement system.

Mark Your Calendar

1. August 17th – FY2010 SOES database scheduled to open