Paolo DeMaria
Associate Superintendent

TO: Community School Administrators

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

SUBJECT: December Community School Payment

DATE: December 1, 2007

This payment reflects the factors based on AM Sub H.B. 119 with modifications implemented for FY2008.

Community School Payment Report

1. This payment is based on the data reported in CSADM and extracted November 15th and 23rd.

Community School Foundation Statement of Settlement Report

1. All unresolved fatal flags that exist when the CSADM system was extracted November 23rd will be utilized for December payment.

CSADM Updates

1. A revised FY08 CSADM manual has been posted to CSADM Corner
2. EMAD reporting begins February 2, 2008. In order to receive EMAD information you will need to have someone identified as an EMAD coordinator. If you have questions, please contact Candace Johnson, 614-387-2197.

IMPORTANT NEWS FOR FY08:

As you know the new biennium budget bill for FY 08 and FY09 was signed on June 30th. There are some changes that impact community school funding.

Mark Your Calendar

1. **January 7, 2008** February Federal Low Income reporting opens in CSADM
2. **February 2, 2008** Federal Low Income reporting closes.
3. **February 2, 2008** EMAD reporting begins.
4. **February 8, 2008** Last day to have a valid IEP in order to receive weighted special Education funds.

CSADM Corner

1. Link to the CSADM Corner

http://www.ode.state.oh.us/GD/Templates/Pages/ODE/ODEDetail.aspx?page=3&TopicRelationID=998&Content=15480

2. If we have identified SSID's that have overlapping enrollment dates with other community schools or students enrolled in the Ed Choice program, 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.

   OEDS-R Link: http://webapp2.ode.state.oh.us/oeds-r/query/

3. If the CSADM System goes down, please email the CSADM Forum at:

   http://forums.oecn.k12.oh.us/forums/oecn/dispatch.cgi/csadm

4. You will continue to see updates to the CSADM system throughout the year. Announcements regarding the changes will be posted on the CSADM homepage and in the monthly payment letter.

Reports, Resources and More

1. Journal Voucher Entries

A number of adjustments indicated by a journal voucher number may appear periodically on your settlement report. For an explanation of the voucher entries, go to the FY 2006 Voucher List located at:

http://www.ode.state.oh.us/GD/Templates/Pages/ODE/ODEDetail.aspx?page=3&TopicRelationID=1001&Content=14313

2. Important URL's

- CSADM Web Based Reporting System
  https://webapp.nwoca.org/csadm/home.do

- Community School Payment Report and Statement of Settlement Report
  http://webapp1.ode.state.oh.us/school_options/F2007/Default.asp

- Community School Payment Letters

http://www.ode.state.oh.us/GD/Templates/Pages/ODE/ODEDetail.aspx?page=3&TopicRelationID=998&Content=9835

- Area Coordinators

  http://www.ode.state.oh.us/GD/Templates/Pages/ODE/ODEDetail.aspx?Page=3&TopicRelationID=98&ContentID=18400&Content=18400

- OEDS-R Link: http://webapp2.ode.state.oh.us/oeds-r/query/

- EMAD Link: https://emad.odjfs.state.oh.us

- 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.

2. Handbooks/Reports

- CSADM Manual

http://www.ode.state.oh.us/GD/Templates/Pages/ODE/ODEDetail.aspx?page=3&TopicRelationID=998&Content=13427

- CSADM Fatal Error Report – this report can be accessed through your ITC. You must contact your ITC and request this report.

ITC_IRN_COORD_20051203.TXT_2007K_STU_CS_FATAL_ERROR

Funding Facts

1. FY 2008 formula amount is $5565

2. Special Education Category Weights - have a reduction factor of 0.90 of the following weights:

a. Category 1 → 0.2892	d. Category 4 → 2.3646
b. Category 2 → 0.3691	e. Category 5 → 3.1129
c. Category 3 → 1.7695	f. Category 6 → 4.7342

REMINDER: I.E.P.'s on file must match the handicapping condition reported in the web based system. **I.E.P.'s must have been completed on or before February 8, 2008** and the appropriate 210 program code entered to be eligible for special education weighted funding this fiscal year.

3. CTA Weighted Amount: Category 1 (Work Force Development) .57
Category 2 (CBI and Work & Family Studies) .28

REMINDER: CTA course information entered in the CSADM system must match the information entered in the October and February EMIS records in order to receive CTA weighted funds.

The Community School payments are vouchered on the first working day of the month. It takes approximately seven to ten business days to receive the warrants or EFT notification slips from the Auditor of State's office. If you have not received your funds by the eleventh business day of the month, feel free to contact our office for assistance. If there are any questions in regards to the payment, please contact your area coordinator.