

Paolo DeMaria

Associate Superintendent

TO: Community School Administrators
FROM: Paolo DeMaria, Associate Superintendent, Center for School Finance
SUBJECT: April Community School Payment
DATE: April 1, 2006

This payment reflects the factors based on AM Sub H.B. 66 with modifications implemented for FY2006.

Community School Payment Report

This payment is based on the data in the 2005-2006 school year on the web based system as of March 15, 2006.

Community School Foundation Statement of Settlement Report

1. The FY2005 Community School Final Version #2 has been completed. The adjustments will be noted with a JV44 code on your settlement report. These adjustments represent the difference between the FY2005 Community School Final Version #1 calculations and the FY2005 Community School Final Version #2 calculations.
 - a. Schools that are to receive funds will see the full adjustment this month.
 - b. Schools with a repayment adjustment of \$500 or less will see the full deduction this month.
 - c. Schools with a repayment adjustment in excess of \$500 will see monthly deductions beginning this month and continuing for the remainder of the fiscal year.
 - d. These adjustments are due to changes in the ADM of the residents districts as computed in the District FY2005 Final Version #2. These changes in turn altered a number of amounts used in the computations that generate the payments to community schools.

2. Schools may also see an adjustment code of JV19 for FY 05 postsecondary deductions. If the deduction is greater than \$500, it will spread out over the remaining three months in the fiscal year.

CSADM Corner

1. We are currently working on some enhancements to the roll-over process. If you would like to make any recommendations that would improve this process, please email gail.davenport@ode.state.oh.us

Mark Your Calendar

EMAD Closes on April 15th – if you are having problems logging into the system, please contact EMAD@ode.state.oh.us.

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/school_finance/data/2006/foundation/master_voucher_list-fy06.asp

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://www.ode.state.oh.us/school_finance/community/schools/default.asp
- Area Coordinators
http://www.ode.state.oh.us/school_finance/Office/Regional/default.asp
- 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/EMIS/CSADM/>
- CSADM Fatal Error Report – this report can be accessed through your ITC.

ITC_IRN_COORD_20051203.TXT_2006K_STU_CS_FATAL_ERROR

Funding Facts

1. FY 2006 formula amount is \$5283 and the FY 2007 formula amount is \$5403
2. Special Education Category Weights - have a reduction factor of 0.90 of the following weights:
 - a. Category 1 → 0.2892
 - b. Category 2 → 0.3691
 - c. Category 3 → 1.7695
 - d. Category 4 → 2.3646
 - e. Category 5 → 3.1129
 - f. Category 6 → 4.7342

REMINDER: I.E.P.'s on file must match the handicapping condition identified in the web based system. **I.E.P.'s must have been completed and dated by December 1, 2005** in order to receive special education weighted funding for these students 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 EMIS record 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 this office or your area coordinator.