Paolo DeMaria
Associate Superintendent

TO: Community School Administrators

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

SUBJECT: April Community School Payment

DATE: May 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 April 15, 2006.

Community School Foundation Statement of Settlement Report

1. GRADS funding for approved GRADS programs will appear on this month's settlement report. This is unit funding calculated by using the GRADS Teacher FTE times $47,555.00.

CSADM Corner

1. The FY2007 roll-over option will be made available shortly after the May 23rd extract. More information on the roll-over process will be posted on the CSADM home page.
2. A new CSADM Access form will be made available shortly. We will post the form on both the ODE website and the CSADM website. Please use the new form when it is posted and discard all previous versions.

Mark Your Calendar

1. May 8 & 9 Ohio Association of EMIS Professionals Conference
2. FY2007 Roll-Over Option will be made available – tentative date of May 24th
3. June 15th – last day to add new student records to the FY2006 CSADM database
4. June 30th – last day to add new flags to existing student records in the FY2006 CSADM database
5. July 1 through September 10 – Final FTE Reviews will be conducted

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	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 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.