

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, 2006

This payment reflects the factors based on AM Sub H.B. 66 with modifications implemented for FY2007.

Community School Payment Report

1. This payment is based on the data in the 2006-2007 school year on the web based system as of Nov 15, 2006.

Community School Foundation Statement of Settlement Report

1. Several schools will see a deduction for FY06 Post Secondary enrollments. This deduction will be noted with a JV09 entry on your statement of settlement.
2. Several schools will see a deduction for unpaid audit bills from the Auditor of State. This deduction will be noted with a JV43 entry on your statement of settlement.
3. For schools that had a FY06 Final Version #1 repayment amount that was greater than \$20,000.00 and who did not apply or who were not granted a repayment extension, your repayment deductions will commence with this month's foundation payment and continue for the remainder of the fiscal year. Your overpayment will be paid in full by June 2007.
4. For schools that had a FY06 Final Version #1 repayment amount that was greater than \$20,000.00 and who were granted a repayment extension, your repayment deductions will commence with this month's foundation payment and continue until June 2008.
5. All FY06 adjustments will be noted on your statement of settlement with a journal voucher code of JV38.

FY06 Final Version #2

1. There will be a second FY06 Final Version computation. Any further adjustments as a result of the second version are tentatively scheduled to be included in your January foundation payment.

CSADM Corner

1. The new CTA fields will be available when we launch the latest version of CSADM later this month. An announcement will be posted on the CSADM homepage with further instructions.
2. **NEW** – A 210XXX Program Code must now be entered for all students with a disability code in order to receive special education weighted funds. This is a new federal mandate and will go into effect with the February foundation payment. In order to receive special education weighted funds, the IEP date entered must be prior to December 2, 2006 (those dated December 1 will be honored) AND the appropriate program code must be entered for all students having a disability code. Further information will be posted on the CSADM Homepage.
3. Reports have been generated as a result of the first extract for the re-allocation of federal funds. Please continue to collect and enter the appropriate data into the CSADM for all economically disadvantaged students. Further details regarding how to access the reports and information regarding the second extract will be posted on the CSADM homepage.

4. New Link to the CSADM Corner

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

5. Beginning with the September payment, we began checking for concurrent enrollment for students who are attending a non-public school through the Ed Choice voucher program. If we have identified SSID's that have overlapping enrollment dates, they will appear on the monthly CSADM Fatal Error Report along with the IRN of the non-public school. You may go to OEDS-R and search by IRN (see link below) in order to identify the non-public 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/>

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

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

7. 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.

Mark Your Calendar

1. CSADM Training Sessions – are tentatively scheduled for January 8, February 5 and March 5. Additional information will be posted on CSADM Corner.

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 URLs

- CSADM Web Based Reporting System
<https://webapp.nwo.ca.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
[new](#) link is not available at this time – it will be active shortly
- OEDS-R Link: <http://webapp2.ode.state.oh.us/oeds-r/query/>
- 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.

3. 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_2006K_STU_CS_FATAL_ERROR

Funding Facts

1. 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, 2006** in order to receive special education weighted funding for these students this fiscal year (FY07).

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 this office or your area coordinator.