

Paolo DeMaria

Associate Superintendent

TO: Community School Administrators
FROM: Paolo DeMaria, Associate Superintendent, Center for School Finance
SUBJECT: February Community School Payment
DATE: March 1, 2007

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 for the 2006-2007 school year in the web based system as of Feb 15, 2007.

Community School Foundation Statement of Settlement Report

1. We have applied the previously announced IEP and program code validation checks this month. Special Ed weighted funds were not generated for any student identified with a disability that had an executed IEP date after February 9th, 2007 and/or a non-qualifying 210XXX program code. The CSADM Fatal Error report will note these occurrences.
2. Schools that were required to submit an EMIS corrective action plan for the second year in a row, have a 10% withholding penalty applied to their foundation payment this month. Please contact the Office of Community Schools if you have any questions concerning this withholding.

EMAD

1. The FY07 EMAD system is open and will remain open until March 30th. All community schools other than eschools, should be verifying students listed in the system that were enrolled as of October 6, 2006.
2. All schools must have an EMAD Coordinator listed in OEDS-R in order to have an EMAD account.
3. Any questions regarding EMAD should be sent to: EMAD@ode.state.oh.us

CSADM Corner

1. **Federal Re-allocations:** The second re-allocation has been posted to the CCIP. Final reports have been generated and are available via your SAFE account.
2. A new withdrawal code (37) was added to the CSADM. This may only be used for Kindergarten students, when it has been determined that it is in their best interest that they wait one more year to enroll in school.
3. New Link to the CSADM Corner

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

4. 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/>

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

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

6. 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. EMAD Training Sessions – training sessions for EMAD will be available on March 1, 2 and 14th
2. CSADM Training Sessions – the final training session for this fiscal year will be held March 5th
Note: Additional information is posted on the CSADM Corner webpage.

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.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
<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>

