Paolo A. DeMaria
Associate Superintendent

January 3, 2005

TO: Community School Administrators

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

SUBJECT: January Community School Payment

This is the January payment for your school as required under section 3314.08 of the Ohio Revised Code for Community Schools and reflects the factors under Sub.H.B. 95 and SB 2, which is effective for FY 2004 and FY 2005 impacting the payment..

A. Community School Payment Report

1. This payment is based on the data in the 2004-2005 school year on the web based system as of December 15, 2004.

2. The per pupil amount is $5,169.00 X cost-of-doing-business factor of the county of residence.

3. Special education category weights have a reduction factor of .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

NOTE: I.E.P.'s on file must match the handicapping condition identified in the web based system. **I.E.P.'s must be completed and dated by December 1, 2004** in order to receive special education weighted funding for these students this fiscal year.

If the I.E.P. date field did not have a date prior to December 1, 2004 or was left blank, the student received no special education weighted funding and was counted as a regular student starting with the January payment.

B. Community School Foundation Statement of Settlement Report

1. We received new annual amounts from the two retirement systems and updated the monthly deduction amount. If you have questions or believe the annual amount to be incorrect, contact Paul Snyder of STRS at (614) 227-4090 or Carla Marshall of School Employees Retirement System (SERS) at (614) 222-5861.

C. Miscellaneous

1. The Community School payment Report and Statement of Settlement **are available on the ODE Website**. The website address is:

http://www.ode.state.oh.us/school_finance/community_schools/default.asp

2. Community Schools must enter State Student Identification numbers (SSID's) for all of their students or face lack of funding. As you may be aware, each community school can retrieve their student level records in the CSADM web system to verify which students are missing their SSID. **A payment will not be issued for those students who do not have a valid state student identifier reported in the CSADM system.**

3. If you need to update information on the web-based system or give a new person access to the web based system, contact Connie Reynolds at (614) 752-5068. The CSADM Web Based System has a User Manual and it can be viewed on line at the following web site address:

http://www.ode.state.oh.us/EMIS/CSADM/

4. 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.

614.387.2202 * 614.466.8700 FAX
25 South Front Street, Mail Stop 709
Columbus, Ohio 43215-4183