

Paolo A. DeMaria
Associate Superintendent

October 3, 2005

TO: Community School Administrators

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

SUBJECT: October Community School Payment

A. Community School Payment Report

1. This payment is based on the data in the 2005-2006 school year on the web based system as of September 15, 2005.
2. Special education category weights have a reduction factor of .90 of the following weights:
 - a. Category 1 - .2892
 - b. Category 2 - .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, 2005 in order to receive special education weighted funding for these students this fiscal year.

B. Community School Foundation Statement of Settlement Report

1. For new community schools you will be seeing a monthly deduction of \$2,500.00 for State Teachers Retirement System. For existing community schools the deduction for STRS is based on the annual amount used in June unless we received an update for your school from STRS or SERS. This monthly deduction will continue until January when it will be updated with a new annual amount for both new and existing schools. 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.

C. Miscellaneous

1. The Community School payment Report and Statement of Settlement are available on the ODE Web site. The web site address is:
www.ode.state.o.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. Schools must now enter student information using the new CSADM website at the following link:
<https://webapp.nwoca.org/csadm//home.do>
4. If you need to update information on the web-based system or give a new person access to the web based

system, contact Michelle Smith at (614) 466-4982. 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/>

5. 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 regarding the payment, please contact this office or your area coordinator.

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