THE STATE EDUCATION DEPARTMENT / THE UNIVERSITY OF THE STATE OF NEW YORK



System to Track and Account for Children (STAC) and Medicaid Unit Steven Wright, Director

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April 8, 2016

TO: Official Designees

FROM: Edwin Truax, Associate in School Financial Aid

SUBJECT: 2014-15 STAC Backup for 2015-16 General Formula Aid Output Report Lines 3 & 74

"Deduct for Local Share of Education Costs for Certain District Resident Students" -

Found on STAC's District Query on Chargeback DIstrict (DQCDI) Online Screen

Your district may now look up the names of the 2014-15 enrollment year resident students for whom there is a 10-month chargeback FTE appearing on the 2015-16 General Formula Aid Output Report (GEN) on Lines 65 - 73. You were identified as the district of residence/origin for these students, while they were placed in a residential setting under the custody of a State agency which paid for their education during the 2014-15 enrollment year.

Your district's 2015-16 GEN (Line 3 and 74) Local Share Deduct for Certain Resident Students is calculated by multiplying your 2015-16 GEN Line 63 Basic Contribution Amount (i.e., your local tax levy per district resident student) by the total chargeback FTE's listed on the 2015-16 GEN Line 73.

To look up the chargeback student names and their FTE's go to the DQCDI STAC on-line screen for the 2014-15 enrollment year. You can select 1 chargeback category at a time or get an alphabetical listing of all chargeback students which is not sorted by chargeback category. The data on the DQCDI screen are current as of the "4/4/16 Chargeback Run Date".

For the Incarcerated Youth (IY) Program the FTE's are based on a 12-month enrollment period running from 7/1 - 6/30. On the General Formula Aid Output Report these 12-month IY Program FTE's are multiplied by 1.2 to convert them to 10-month equivalent FTE counts.

For the Chapter 563 and 947 categories, the 2015-16 GEN FTE counts based on the 2014-15 enrollment year are still incomplete. Chapter 947 covers residential treatment facility (RTF) students who are in the care and custody of the Office of Child and Family Services (OCFS) or the Office of Mental Health (OMH). Chapter 563 child care institution (CCI) students are in the care and custody of the OCFS. Your Chapter 947 RTF and Chapter 563 CCI chargeback FTEs will be updated as part of the final revisions calculated by State Aid.

Contact STAC if you want a paper copy of the EFH401 10-Month Chargeback Report for the 2014-15 Enrollment Year which matches the data displayed on the DQCDI screen. If you believe your district was not the district of residence/origin for any of the listed students and can substantiate your claim by identifying the corrected address and district of residence, please contact Edwin Truax, Anne Wolfgang, or Maureen McCarthy of the STAC and Medicaid Unit, 89 Washington Avenue, Albany, NY 12234 at (518) 474-7116 and/or fax us your back-up information to correct the chargeback at 518-402-5047.