

State of New Jersey

DEPARTMENT OF EDUCATION PO Box 500 Trenton, NJ 08625-0500

CHRISTOPHER D. CERF Acting Commissioner

July 15, 2011

TO:	Chief School Administrator
FROM:	Yut'se O. Thomas Juit's Withows Director, Office of School Funding Division of Finance

SUBJECT: REVISED Charter School Payment Schedule for the 2011-12 School Year based on Projected Enrollment

This memorandum serves as official notification that revised 2011-12 charter school payment schedules are available through the NJ Homeroom in the School Aid application and can be accessed at <u>http://homeroom.state.nj.us/</u>. These schedules dated July 15, 2011 supersede those dated May 18, 2011.

The schedules were revised to reflect additional appropriation of FY 2011-12 state aid to school districts. In some instances, no revision was reflected.

Please initiate payments in accordance with these revised 2011-12 payment schedules, which are based on projected enrollment. Pursuant to N.J.A.C. 6A:23A-15.3, districts are required to initiate 2011-12 payments to the charter school based on charter school's projected enrollment. Please refer to my letter, dated February 23, 2011 for details on how the estimated appropriation of potential charter school aid was calculated. This letter included all appropriate supporting schedules.

If you have already made the July 15, 2011 payment based on the original payment schedule, please adjust the upcoming August 15, 2011 payment accordingly so that the total July and August payments reflects the amounts on this schedule. A revision to this payment schedule will be available to the school district in November reflecting the charter school's actual enrollment as of October 15, 2011.

If you have any questions, please contact Nicole Kane at (609) 984-5929 or Jacqueline Grama at (609) 341-2099. You may also contact us at charterfinance@doe.state.nj.us.

Charter Schools/Finance/2011-2012/enrollment counts/June 2011/revised June 2011 pay schedule notice

CHRIS CHRISTIE Governor

KIM GUADAGNO Lt. Governor