



State of New Jersey

DEPARTMENT OF EDUCATION

PO Box 500

TRENTON, NJ 08625-0500


CHRIS CHRISTIE  
Governor

KIM GUADAGNO  
Lt. Governor

CHRISTOPHER D. CERF  
Acting Commissioner

July 25, 2011

TO: Chief School Administrators  
Charter School Lead Person

FROM: Yut'se Thomas, Director   
Office of School Funding

SUBJECT: **Final** Charter School Payment Schedule for the 2010-11 School Year

This memo serves as official notification of total charter school aid for 2010-11, based on the final actual enrollment count. Attached is the new 2010-11 payment schedule, which may reflect an adjustment.

Any adjustments due to or from the charter school must be made by September 30, 2011 (Reference N.J.A.C. 6A:23A-15.3 (g)5i(3)).

For your records and auditing purposes, please print the following:

- A detailed listing of students enrolled in the charter school. This information is accessed through <https://homeroom2.state.nj.us/che.htm>
- Charter school aid notices based on the final FY 10-11 enrollment count <https://education.state.nj.us/doefs2/?prj=sanote>
- Charter school aid notices based on the October 15, 2010 enrollment count <https://education.state.nj.us/doefs2/?prj=sanote>

**Note:** The charter school aid reported as revenue or as transfers to charter schools on the audited financial statements for 2010-11 must agree with the Department's final aid calculation, as reflected in these schedules.

Pursuant to N.J.S.A. 18A:36A-12 (d), first year charter school students who attended non-public schools last year are not included in the district's payment schedule. These students are funded by the state with direct payments to the charter school.

Pursuant to N.J.S.A. 18A:36A-11(b) the fiscal responsibility for any charter school student currently enrolled in a private day or residential school remains with the district of residence. These students are funded by the district of residence with direct payments to the private school. These students are identified in the charter school enrollment system.

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Charter school students enrolled in schools serving grades 9 through 12 may attend approved half-day vocational programs. Since these students are enrolled in the charter school half-time, the district of residence is only required to remit half of all requisite per pupil amounts for these students.

If you have any questions, please contact Jacqueline Grama at (609) 341-2099 or Nicole Kane at (609) 984-5929.

**Attachments**

charter schools/finance/2010-2011/enrollment counts/final 2010-11/CS Pay Schedule Final Count 2010-11.doc

c: Executive County Superintendent