

- No longer personnel claim/reimbursement record
- New reporting guidelines
- New special education type codes
- New status codes
- Changes in salary reporting for student claim calculations

No longer personnel claim/reimbursement record

- Evidence Based Funding for Student Success Act now determines specific state reimbursement for special education staff
- Base Funding Minimum (BFM) is how personnel offset amounts to calculate student claim are now determined
- BFM can be found on ISBE's website under Finance, Budgets & Funding in the Evidence Based Funding section
 - Excel spreadsheet "Full FY 18 EBF Calculation"
 - Tab "Distributions_FY17"
 - Column F "Sp Ed Personnel 100% Gross"

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Personnel Changes

New Reporting Guidelines

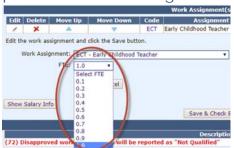
- ISBE will now report special education staff employed as of December 1st each year for a federal requirement.
 - Box will default to being checked if record is rolled from a previous year or entered before or on December 1 of a school year



- All <u>current year, regular term only</u> staff *must still be entered* in I-Star
 - Districts are responsible for ensuring the box is unchecked for staff not employed on December 1

New Reporting Guidelines

- Full Time Equivalency (FTE) now part of approval form; required for ALL employees
- Choose from drop-down the value that best estimates the amount of time spent in that work assignment



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Personnel Changes

New special education type codes

- Special Education Type will no longer by selected by client
- Type will be auto-filled by I-Star based on the work assignment code that is selected
 - A Special Education Teacher
 - B Related Services
 - C Paraprofessional
 - D Administrative

New status codes

- Used by ISBE to indicate approval status of work assignments
- Verified with ELIS
- New codes
 - Qualified
 - Time Specific
 - Not Qualified (generates warning message, not error message)
 - Temporary Approval
- ALL personnel records will be collected, regardless of status code

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Personnel Changes

Changes in salary reporting for student claim calculations

 Salary Information/Offsets will only be entered for staff who are being attached to cost centers



- Special Education Personnel Approval Instructions should be referred to for specific descriptions and definitions
- Manual can be found on Harrisburg Project's website

http://www.hbug.k12.il.us/personnel.aspx

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School Year 2019 Enhancements

ISBE will perform RolloverDistricts/Coops perform Mass Change



School Year 2019 Enhancements

 SIS Enrollment Dates Display on Student Approval Record

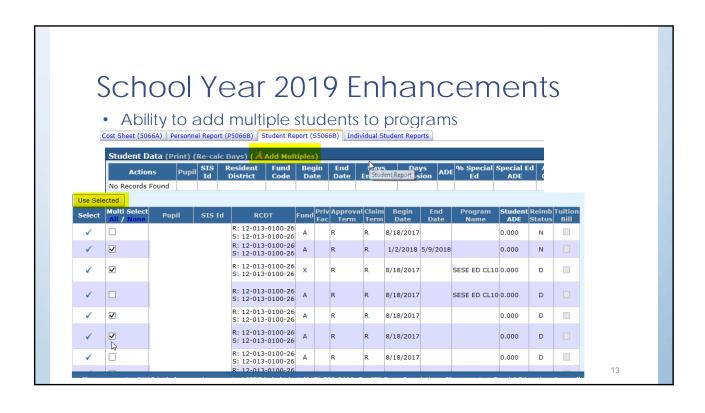


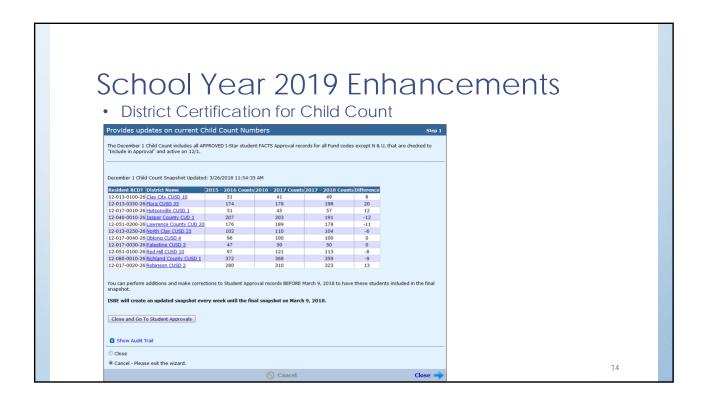
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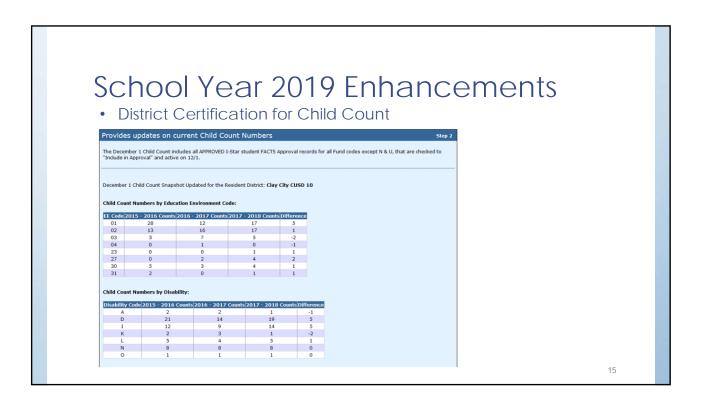
School Year 2019 Enhancements

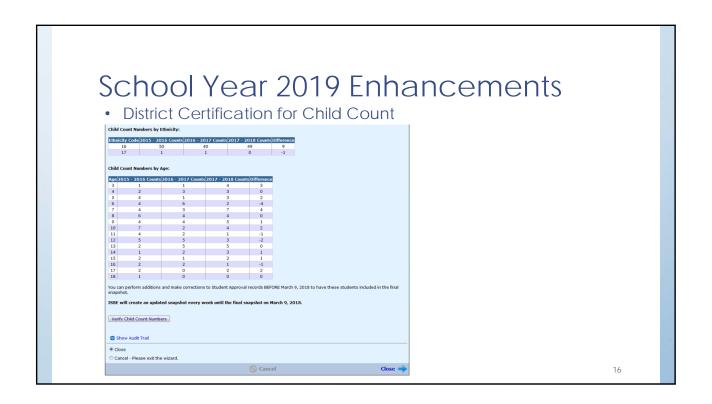
 Fund B Example: SIS Enrollment Dates Display on Student Approval Record











School Year 2019 Enhancements

December 1, 2018 Child Count Timeline

Timeline / Due dates:

- Dec 2-Mar 1- Entry of student approvals for Dec 1 Child count
- Mar 2-Mar 15 Verification and clean-up of Dec 1 approval records by Funding & Disbursements staff
- Mar 18-Mar 27 District administrator certification of Dec 1 count. No approval changes accepted.
- Mar 28-Apr 4 ISBE preparation of final file to USDE
- *Mar 28 IDEA grant funds will be frozen until district certification is completed

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School Year 2019 Enhancements

- Integration of electronic Private Facility calendars into I-Star
 - Calendar Method will be available for Fund Codes B & F
 - Calendars will also be available on Private Facility Search Engine
 - 2018-2019 Special Education Private Facility calendar application online August 13th







