

TO: Superintendents and Treasurers of Joint Vocational School Districts
FROM: The Office of Budget and School Funding
SUBJECT: FY2020 December Payment Letter
DATE: December 13, 2019

Provisions of Am. Sub. H.B. 166 of the 133rd General Assembly govern the calculation of the FY 2020 foundation formula. All funding calculations are to be based on the parameters specified in this law. Prior to October all payments are based entirely on provisions of Am. Sub. H. B. 49 of the 132nd General Assembly as they applied to FY 2019.

FY2020 PAYMENT DATES

Payments to Joint Vocational School Districts are made each month. The scheduled payment dates for FY2020 are as follows:

July 12, 2019	January 14, 2020
August 14, 2019	February 14, 2020
September 13, 2019	March 13, 2020
October 11, 2019	April 14, 2020
November 14, 2019	May 14, 2020
December 13, 2019	June 12, 2020

JOINT VOCATIONAL SCHOOL DISTRICTS PAYMENT REPORT

The December SFPR displays various elements of foundation formula. The bulk of the foundation funding JVS districts receive in FY2020 is based on total calculated funding in FY2019, the amount that appears on line N of the FY2019 SFPR without any adjustments. This means no calculation is called for determining this funding amount. This is reflected on line A as foundation formula funding on the report.

Student wellness and success funding is a new funding component under FY20 'additional aid items' on-line B. There was a calculation error identified after the October payment was finalized. In some cases, the payment calculation incorrectly provided Enhanced Student Wellness and Success Funding to some ineligible students. This had the impact of yielding a higher annual payment than what can be provided under Ohio law. School funding and IT staff corrected the reports for the November payment to display the correct annualized amounts. The Department will pay the balance of any Student Wellness and Success Funding due in February.

The FY20 SFPR includes all the funding transfers and adjustments under 'transfers and adjustments' on-line D through G, line H reflects the total amount of transfers and adjustments. The 'net state foundation funding' reflects on line I after all of the transfers and adjustments.

TRANSFERS AND ADJUSTMENTS

The following items are calculated outside of the foundation formula:

- Educational Service Center Transfer
- Open Enrollment
- Associated Services
- Other Adjustments

JVS FOUNDATION STATEMENT OF SETTLEMENT REPORT

The adjustments below are applied to the FY 2020 December payment. These items are reflected on the statement of settlement with their respective journal voucher codes for proper accounting. For a complete list and description of JV codes, click [here](#). This payment includes:

- JV11 Bus Driver Training Payment
- JV 91 Previous year College Credit Plus
- JV09 College Credit Plus
- JV10 FY2019 Final # 1 Adjustment
- JV04 FY2019 Final # 2 Adjustment