



Department
of Education

Ted Strickland, Governor
Deborah S. Delisle, Superintendent of Public Instruction

TO: Superintendents and Treasurers of City, Local, Exempted Village School Districts and Education Service Centers
FROM: Kim Murnieks, Executive Director, Center for School Options and Finance
RE: February 2009 Foundation Payment #2
DATE: February 17, 2009

This payment reflects the factors based on Am. Sub. H.B. 119

SPECIAL NOTE:

This payment reflects EMIS withholding penalties for some districts. Payment withholdings have been implemented for districts that have not met data reporting requirements as of 12/31/08. The withholding will not be reflected on the statement of settlement, thus, if the check or EFT received by your district does not match the amount on the statement of settlement it is likely your district was subject to EMIS withholding. For posting purposes, each line of the statement of settlement should be reduced by the same percentage that the overall payment has been reduced due to withholding.

For more information regarding the status of your district's October data submission, please contact your EMIS coordinator. Information regarding the reporting requirements and penalties can be found on the ODE web site (please search for "EMIS Data Submission" and click on the link to "[October \(K\) Data Submission Requirements FY09](#)".)

A. SF-3

1. October district ADM data that was submitted to EMIS as of 2/7/09 was used in this payment. October ADM data will be used as a proxy for February data in the calculations until actual February data is available.
2. Calculations for Open Enrollment, Other Adjustments, Gifted Units and district CTE FTE were based on data submitted to EMIS as of 2/7/09.
3. Preschool units are based on EMIS data submitted as of 2/7/09 and funded at 100%.

B. Statement of Settlement

1. EMIS withholding has been implemented for a few districts in this payment that did not meet EMIS reporting deadlines. Please see the special note above.
2. Payments for Gifted ID (JV75) and for Gifted Special Projects (JV77) were made in this payment. Note: This gifted identification funding is for Restricted Fund 499 use only. For each district the Gifted ID payment will be released with the submittal and approval of the Final Expenditure Reports (FER) based on



the schedule provided by the Office of Exceptional Children. Use receipt code 3219. For districts that received Gifted Special Projects funds see R JV77.

3. SF14 H tuition adjustments for handicapped pupil tuition are included in this payment (JV52, JV53).
4. This payment includes adjustments paid to Ohio Department of Youth Services facilities for services provided to pupils who are residents of the respective districts (JV06).
5. This payment includes deductions from districts to pay tuition for special education pupils (MO-8) to institutions providing services pursuant to ORC 3323.091 (JV14).

C. ESC

1. EMIS withholding has been implemented for a few ESCs in this payment, please see the special note above.
2. State per pupil amount of \$37.00 (\$40.52 for multi-county ESCs) was calculated at 100% for locals, cities, exempted villages, and community schools. Subsequently, a budget reduction of \$5,000,000 per executive order 2008-01S was applied reducing each ESC's annual amount by 9.193589% of the calculated total.
3. Preschool units were based on FY09 EMIS data submitted as of 2/7/09 and funded at 100%.
4. A correction was made to a system issue regarding the proper recognition of the EMIS unit approval information for preschool itinerant teachers.

D. MRDD

1. Preschool units were paid at 100% in this payment based on data submitted to the Office of Early Learning and School Readiness.
2. The school age payment is based on FY2009 ADM data submitted in the fall of 2008 to the Office of Exceptional Children and paid at 100%.

If there are any questions with regard to the adjustments or the statement of settlement, please contact this office or your area coordinator.