

From: Auditor of State's Center for Audit Excellence

To: All IPA Firms

Subject: Update on Fiscal Year 2015 FTE Adjustments – Final #4

Date: August 3, 2016

The following information is an update to the <u>FY 2015 FTE Adjustments to School Foundation</u> communication sent on November 13, 2015:

- Community Schools The Fiscal Year 2015 Final #4 FTE adjustment report has been posted to http://education.ohio.gov/Topics/Finance-and-Funding/School-Payment-Reports/State-Funding-For-Schools/Community-School-Funding, with payments scheduled to occur on 8/11/16.
- Traditional Schools No such report is produced by ODE summarizing the traditional schools, however, the Final #4 payments are scheduled to occur on 8/12/16.
- ODE has also advised that there is now expected to be a Fiscal Year 2015 Final #5 FTE adjustment around the November 2016 timeframe for both traditional and community schools.

ODE has also replaced some pages of their website:

- The following link to obtain community school funding reports only goes through Fiscal Year 2016. http://education.ohio.gov/Topics/Finance-and-Funding/School-Payment-Reports/State-Funding-For-Schools/Community-School-Funding/Community-School-Payment-Reports
- The following link is now the 'home base' for accessing funding reports for all types of schools however, it only shows Fiscal Year 2016 and Fiscal Year 2017 reports. See the link in the 1st bullet point above for access to the Fiscal Year 2015 Final FTE summary reports for community schools. http://education.ohio.gov/Topics/Finance-and-Funding/School-Payment-Reports

Please submit any questions to Kelly Berger-Davis at kmberger-davis@ohioauditor.gov.