

Date: September 12, 2014
Sequence: BCFTA Update 2015- 02
Topic: ESAA and Chafee State Match PAA

In accordance with Ohio House Bill 483, ODJFS is issuing two new allocations: ESAA State Match and Chafee State Match (see attached policy letters).

Beginning with the July-September 2014 quarter, agencies may move the local match expenditures for Chafee and ESAA through the PAA process as follows:

Chafee Allocation

The 20% match for direct and administrative expenditures (JFSOLF) within the Federal Chafee budget reference can be moved to the Chafee State Match allocation (JFSCPCSM).

From:	To:
Federal Chafee (JFSCPIND) (local grant line only – JFSOLF)	Chafee State Match (JFSCPCSM)

ESAA Allocations

Direct Expenditures

The 25% match for direct expenditures (JFSOLF) within the ESAA preservation and reunification budget references can be moved to the ESAA State Match allocation (JFSCPESM).

From:	To:
ESSA Preservation (JFSCPFPS) (local grant line only - JFSOLF)	ESAA State Match (JFSCPESM)
ESSA Reunification (JFSCPRED) (local grant line only - JFSOLF)	ESAA State Match (JFSCPESM)

Certification of Funds Expenditures

The 25% Non-Allocated match expenditures on the Certification of Funds (COF) for ESAA preservation operating and ESAA reunification operating may also be funded with the ESAA State Match allocation, through a three-step process.

1. Calculate the amount eligible to be moved to ESAA State Match (see example below);
2. Select SCPA on the COF equal to or greater than the calculated ESAA operating match amounts; then
3. Move the calculated amount from SCPA to ESAA State Match via a PAA.

From:	To:
SCPA - Regular (JFSCPSCP)	ESAA State Match (JFSCPESM)

Example of how to calculate the 25% match

If a county selects \$100 as the federal amount for ESAA preservation operating and selects \$150 as the federal amount for ESAA reunification operating on the COF, (total \$250):

1. $(\$250.00 / .75) = \333.33
2. $\$333.33(\text{total expenditure}) - \$250.00 (\text{federal}) = \$83.33 (\text{ match})$

Please contact your ODJFS Fiscal Supervisor if you have any questions.

FAPL 53 (ESSA State Match Allocation)

Fiscal Administrative Procedure Letter (FAPL) No. 53

September 3, 2014

To: Fiscal Administrative Procedure Manual Holders
From: Cynthia C. Dungey, Director
Subject: ESSA State Match Allocation

In accordance with Amended Substitute House Bill 483 of the 130th General Assembly, the Ohio Department of Job and Family Services (ODJFS) is issuing state funding to Public Children Services Agencies (PCSA) to be used as a match for eligible federal Title IV-B ESSA expenditures.

ODJFS will follow the methodology set forth in rule 5101:9-6-36 and 5101:9-6-37 of the Administrative Code to distribute ESSA State Match Allocation funding. PCSA's may only use the allocation to cover the 25% local match requirement.

ODJFS will issue coding for the ESSA State Match Allocation via a Bureau of County Finance and Technical Assistance (BCFTA) update. Funds must be reported and liquidated by September 30, 2015.

Please contact the Office of Families and Children for questions regarding funding and allowable activities. Please contact your ODJFS Fiscal Supervisor or the Bureau of County Finance and Technical Assistance for questions regarding coding at (614)752-9194.

Fiscal Administrative Procedure Letters (FAPLs)

FAPL 54 (Chafee State Match Allocation)

Fiscal Administrative Procedure Letter (FAPL) No. 54

September 3, 2014

To: Fiscal Administrative Procedure Manual Holders
From: Cynthia C. Dungey, Director
Subject: Chafee State Match Allocation

In accordance with Amended Substitute House Bill 483 of the 130th General Assembly, the Ohio Department of Job and Family Services (ODJFS) is issuing state funding to Public Children Services Agencies (PCSAs) to be used as a match for eligible federal Title IV-E Chafee expenditures.

ODJFS will follow the methodology set forth in rule 5101:9-6-35 of the Administrative Code to distribute Chafee State Match Allocation funding. PCSA's may only use the allocation to cover the 20% local a match requirement for federal Chafee.

ODJFS will issue coding for the Chafee State Match Allocation via a Bureau of County Finance and Technical Assistance (BCFTA) update. Funds must reported and liquidated by September 30, 2015.

Please contact the Office of Families and Children for questions regarding funding and allowable activities. Please contact your ODJFS Fiscal Supervisor or the Bureau of County Finance and Technical Assistance for questions regarding coding at (614)752-9194.