Whalen, Leonard

From:

Sent:

Holt, Douglas (CHFS DFRCVS FRYSC) <Douglas.Holt@ky.gov>

Thursday, June 09, 2016 4:28 PM

To:

Allen, Casey - Superintendent; Boyd, Carrell - Supt.; Settle, Tres; Simmons, Jay; Gemmill, Mary A; Clark, Vince - Superintendent; Whalen, Leonard; Collins, Aaron -Superintendent; Smith, Tamara - Superintendent; Dublin, Kim Superintendent (Graves Co.); Henderson, Casey - SUPT; Zellich, Linda - Superintendent of Hopkins County Schools; Zimmerman, Victor; Tilford, Russ - Superintendent; Lovett, Trent - Superintendent Marshall Co; Henderson, Joe-Superintendent; Sutton, Quin T; McCarty, Randy (Superintendent); Rogers, Bob - Superintendent; Shively, Donald - CO Superintendent; Benningfield,

Wayne; Hamby, Travis - Trigg Co Superintendent

Cc:

Goins, Melissa (CHFS DFRCVS FRYSC); Dixon, Teresa (CHFS DFRCVS FRYSC); Wilson, Bob - DPP; Dyer, Jimmy - Transportation Director; Wilmurth, Brian; Simmons, Jay; Barrett, Melanie; Starnes, AI - DPP/ Transportation Director; Workman, Kent; Collins, Aaron -Superintendent; Smith, Tamara - Superintendent; Puckett, Christy (Graves Co.); Henderson, Casey - SUPT; Gant, Charles; Henson, Sheri -Supervisor of Instruction; Peery, Tina; Griffy, Abby -Elementary Supervisor MCSD; Thompson, Gavin--DPP; Bowland, Brian - DPP; Roberts, Penny; Elder, Carol; Tooley, Amie - CO Director Spec Prgms; Oyler, Edwin; Mangels, James R - Director of Student Services and Personnel; Bailey, Kim; Easley, Tammy - Finance Officer; Owens, Amy S; Bowles, Rachel; Darnell, Jessica L; Winters, Diane - Finance Officer; Bruce, Jenny; Davis, Jennifer; Thorpe, Laurie - Finance Officer; Hancock, Jimmilyn (Graves Co.); Wilson, Kim; Tate, Eydie; Duncan, Jill; Holloman, Marla - Finance Officer; Morris, Jill - Finance Officer MCSD; Koehler, Renee; DeJarnett, Johnna; Bletzinger, Eric (Finance Off); Kaegi, Sarah; Huff, Julie - CO Dir. Finance; Wheeler, Donna; Hyde, Keana - Assistant Treasurer; Robinson, Jennifer - SIS Administrator; Smith, Debbie; Fisette, Becky - CIO; Harrod, Chasity - Grants; Hankins, Gina; Wheeler, Makka

Subject:

Attachments:

URGENT: Signature Needed - FRYSC New-Year FY17 Contract Region 1

R1 Budget FY17.xls; R1 Draft_PON2_730_1600002525_1_PO_CNTRCT_FORM.pdf; Region 1 Signature Page.pdf

Importance:

High

Dear Superintendent,

Please review the attached new-year FY17 FRYSC contract. Then, print and sign the separately attached signature page PDF that includes our attorney's signature. Sign as Second Party, include Title, District, Printed Name, and Date. (No stamped signatures please, only original signatures.) Please scan and email only the completed signature page to my attention no later than close of business Thursday, June 16. Please do not fax or mail hard copies. Please do not upload the signature page to the Green System. If you absolutely must have Board approval and cannot obtain this by Thursday, June 16, please mark the signature page "Pending Board Approval", scan and email the completed signature page to my attention by Thursday, June 16. (Please notify me after Board approval.) We need the signature pages back no later than close of business Thursday, June 16 in order to ensure the contracts are finalized before the beginning of the new Fiscal Year. District staff, if any of the Superintendents addressed on this message are out of date, please notify me and forward to the appropriate Superintendent, then update the contact information in the Green System. If the Superintendent is not available to sign this contract, please have someone with signature authority to bind the Board of Education to a contract sign and complete the signature page

Thank you, Doug.

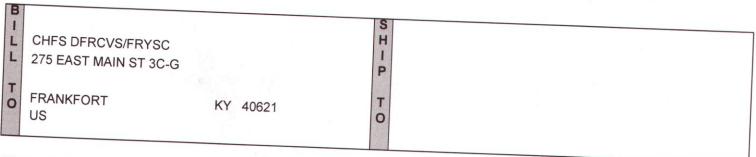
Doc ID No: PON2 730 1600002525 version 1

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Extended Description

Administer the Family Resource and Youth Services Centers program within the parameters established in the approved plan(s) and this agreement. Employ full time center coordinator(s) responsible for the provision of both core and optional components to students and/or families served by the school(s) either onsite or offsite through referral to existing services or by direct provision if no alternative exists. The school district centers are as follows: A.H.O.Y. YSC, Blend FRC, Connections FRC, Dorothy Kingston FRC, Eagles Nest YSC, Hope FRC, Hopkinsville HS YSC, Indian Hills FRC, Keralot YSC, Maggie Cavanaugh Mem FRC, Millbrooke/Sinking Fork FRC, Sandra Westerman YSC and So. Christian FRC. Method of Payment: Upon receipt of invoice. Source of funds: Funds transferred pursuant to KRS 156.496. 100% General Funds. Term of contract 7/1/16 to 6/30/17.

Contact: Mary Ann Gemmill 270-887-1300



Line	0	Enective 10.	06/30/2017				
THIE	CL Description	Due Date	Quantity	Unit	Unit Price		
6	Crittenden Co BOE FY17			Issue	Offit Price	Contract Amt	Total Price
F. d.			0.00		0.00000	77,026.50	77,026.50

Extended Description

Administer the Family Resource and Youth Services Centers program within the parameters established in the approved plan(s) and this agreement. Employ full time center coordinator(s) responsible for the provision of both core and optional components to students and/or families served by the school(s) either onsite or offsite through referral to existing services or by direct provision if no alternative exists. The school district centers are as follows: Heart to Heart FRYSC. Method of Payment: Upon receipt of invoice. Source of funds: Funds transferred pursuant to KRS 156.496. 100% General Funds. Term of contract 7/1/16 to 6/30/17.

Contact: Mr. Vince Clark 270-965-3525

L CHFS DFRCVS/FRYSC 275 EAST MAIN ST 3C-G		SHIP	•	
FRANKFORT US	KY 40621	TO		

Line CL Description		00/30/2017	2000000 AAAAA			
or pescription	Due Date	Quantity	Unit Issue	Unit Price	Contract Amt	Total Price
Dawson Springs Independent BOE FY17		0.00		0.00000	76,855.33	76,855.33

Extended Description

Administer the Family Resource and Youth Services Centers program within the parameters established in the approved plan(s) and this agreement. Employ full time center coordinator(s) responsible for the provision of both core and optional components to students and/or families served by the school(s) either onsite or offsite through referral to existing services or by direct provision if no alternative exists. The school district centers are as follows: The Connection FRYSC. Method of Payment: Upon receipt of invoice. Source of funds: Funds transferred pursuant to KRS 156.496. 100% General Funds. Term of contract 7/1/16 to 6/30/17.

Contact: Leonard Whalan 270-797-3811

School District Ballard County Caldwell County Caldwell County Calloway County Christian County Crittenden County Graves County Graves County Graves County

	Document Phase	Document Description	Page 11
1600002525	Draft	730 FRYSC BOE Region 1 SFY17	of 42

Approvals

This contract is subject to the terms and conditions stated herein. By affixing signatures below, the parties verify that they are authorized to enter into this contract and that they accept and consent to be bound by the terms and conditions stated herein. In addition, the parties agree that (i) electronic approvals may serve as electronic signatures, and (ii) this contract may be executed in any number of counterparts, each of which when executed and delivered shall constitute a duplicate original, but all counterparts together shall constitute a single contract.

1st Party:				
Signature			Title	
Printed Name			Date	
2nd Party:				
	202			
Signature			Title	District
Printed Name			Date	
Other Party:				
. 112				
Signature			Title	
Printed Name			Date	
Approved as to				
Lucas	Elevita	-		
Attorney				