05/02/2018 07:50 mkuffn1

JEFFERSON COUNTY PUBLIC SCHOOLS GENERAL JOURNAL ENTRY PROOF

P 1 |glcjeent

CLERK: mkuffn1

YEAR PER JNL SRC ACCOUNT EFF DATE JNL DESC	REF 1 REF 2	REF 3	ACCOUNT DESC LINE DESC	T OE	B DEBIT	CREDIT
2018 11 244 GEN 0001113-0910 05/01/2018 KETS 3RD	DLD		FUND TRANSFERS OUT KETS MATCH 3RD OFFER	Y	434,874.00	
GEN 220-5210-162D 05/01/2018 KETS 3RD GEN 20-7400	DLD		FUND TRANSFER KETS MATCH 3RD OFFER DUE TO GENERAL FUND		434,874.00	434,874.00
05/01/2018 KETS 3RD GEN 10-6130S 05/01/2018 KETS 3RD	DLD		KETS MATCH 3RD OFFER DUE FROM SPECIAL REV F KETS MATCH 3RD OFFER	UND		434,874.00
			JOURNAL 2018/11/244	TOTAL	869,748.00	869,748.00
2018 11 244 GEN 10-7602 05/01/2018 KETS 3RD	DLD		EXPENDITURES CONTROL		434,874.00	
GEN 20-6302 05/01/2018 KETS 3RD	DLD		REVENUES CONTROL			434,874.00

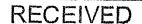
05/02/2018 07:50 mkuffn1

JEFFERSON COUNTY PUBLIC SCHOOLS GENERAL JOURNAL ENTRY PROOF

P 2 |glcjeent

FUND ACCOUNT	YEAR PER	JNL	EFF DATE ACCOUNT DESCRIPTION	1	DEBIT	CREDIT
1 GENERAL FUND 10-6130S 10-7602	2018 11	244	05/01/2018 DUE FROM SPECIAL RE EXPENDITURES CONTRO		434,874.00	434,874.00
				FUND TOTAL	434,874.00	434,874.00
2 SPECIAL REVENUE 20-6302 20-7400	2018 11	244	05/01/2018 REVENUES CONTROL DUE TO GENERAL FUNI	)	434,874.00	434,874.00
				FUND TOTAL	434,874.00	434,874.00

<sup>\*\*</sup> END OF REPORT - Generated by Kuffner, Marsha A \*\*



APR 3 0 2018

SUPERINTENDENTS OFFICE



## School Facilities Construction Commission

Finance and Administration Cabinet 229 W. Main Street, Suite 102 Frankfort, Kentucky 40601 (502) 564-5582 (888) 979-6152 Fax

David Prater
Chairman
Chelsey Bizzle
Executive Director

Matt Bevin
Governor

Col. William Landrum

Secretary

April 25, 2018

Dr. Marty Pollio, Superintendent Jefferson County Schools 3332 Newburg Road P. O. Box 34020 Louisville, KY 40232

Dear Dr. Pollio:

Pursuant to KRS Chapter 157.655 - 157.660 and 750 KAR 2:010, the School Facilities Construction Commission (SFCC) is hereby making an official FY-2018 KETS offer of assistance to your Board of Education. Acceptance of this offer of assistance commits the Board of Education to follow the statutes and regulations of the SFCC and the Kentucky Department of Education governing the Education Technology Funding Program.

This is the third offer of assistance in FY-2018. It is in the amount of \$434,874 and is based on final FY-2017 statewide ADA figures. **There is no board action required to accept the third offer of assistance**. Accepted state technology fund offers of assistance **must be matched equally** by your district or can be escrowed for up to three (3) years.

Please note that the education technology funds restricted account in the MUNIS chart of accounts is **Fund 2**, **Project 162D** EdTech account. In order for your district to receive funds now, it will be necessary to transfer local funds to that account.

In responding to this offer of assistance, please provide the SFCC with the following information:

- 1. Fund Utilization Planning Form (accepting, escrowing, or rejecting offer within 60 days from the date of offer).
- Copy of a report from the MUNIS accounting system demonstrating evidence of a journal entry, certifying local matching funds have been transferred to Fund 2, Project 162D EdTech account. The certification shall be the signature of the superintendent on the report.

Again, we look forward to working with you in the Education Technology program. We trust you will join us in making this program successful for your district and the Commonwealth of Kentucky. Please direct any questions to Corey Samples in the SFCC office.

Sincerely,

Chelsey Bizzle Executive Director

Chelsey Bizzle

**Enclosures**