

KENTUCKY EDUCATION TECHNOLOGY FUNDING PROGRAM  
FUND UTILIZATION PLANNING FORM

Name of District Todd County

Declaration of Intentions: (Check Only One)

☒ The entire amount of the Offer of Assistance will be matched at the present time.

☐ The entire amount of the Offer of Assistance will be escrowed for up to

☐ 1 year.

☐ 2 years.

☐ 3 years.

☐ The entire amount of the Offer of Assistance is rejected.

☐ A portion of this Offer of Assistance is being matched at the present time in the amount of

\$ \_\_\_\_\_.

The remaining amount of \$ \_\_\_\_\_ will be escrowed for \_\_\_\_\_ years  
(maximum of 3 years).

The remaining amount of \$ \_\_\_\_\_ will be rejected.

We agree to abide by the policies passed by the Kentucky Board of Education, School Facilities Construction Commission, and appropriate state regulations regarding the use of the funds.

  
\_\_\_\_\_  
Superintendent's Signature

2/11/19  
\_\_\_\_\_  
Date

**Please be sure to include with this document:**

1. Excerpt of Board of Education meeting minutes (accepting, escrowing, or rejecting offer).
2. Copy of Journal Ledger Proof from MUNIS accounting system demonstrating transfer of funds to **Fund 2, Project 162E**, if amount is being matched at the present time.

Return to:

Email: [corey.samples@ky.gov](mailto:corey.samples@ky.gov)

or

Mail: School Facilities Construction Commission

700 Louisville Road, Frankfort, KY 40601

Attention: Corey Samples

**Within Sixty (60) days**

CLERK: 9551mwhe

YEAR PER	JNL
SRC ACCOUNT	
REF DATE	

EFF DATE

JNL DESC

## REF 1

REF 2

REF 3

ACCOUNT	DESC
LINE	DESC

**T O B**

DEBIT

## CREDIT

2019 8 16  
GEN 0001113-0910

02/04/2019 Transfer  
GEN 220-5210-162E

-162H

02/04/2019 Transfer  
GEN 20-6101

0019

02/04/2019 Transfer  
GEN 10-6101

2019

2019 8 16  
GEN 10-7602

02/04/2019 Transfer  
GEN 20-6302

2019

EXPENDITURES CONTROL  
REVENUES CONTROL

15,345.00

15,345.00

JOURNAL 2019/08/16

TOTAL

30,690.00

30,690.00

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15,345.00

15,345.00

30,690.00

15,345.00

Edwin Ayler, Superintendent

Date \_\_\_\_\_

2/2/2019

02/04/2019 14:45  
955lmwhe

TODD COUNTY SCHOOL DISTRICT  
GENERAL JOURNAL ENTRY PROOF

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glc|eent 2

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
1	GENERAL FUND	2019	8	16	02/04/2019			
	10-6101					CASH IN BANK	15,345.00	15,345.00
	10-7602					EXPENDITURES CONTROL		
						FUND TOTAL	15,345.00	15,345.00
2	SPECIAL REVENUE	2019	8	16	02/04/2019			
	20-6101					CASH IN BANK	15,345.00	15,345.00
	20-6302					REVENUES CONTROL		
						FUND TOTAL	15,345.00	15,345.00

\*\* END OF REPORT - Generated by Makka Wheeler \*\*

## Wheeler, Makka

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**From:** Samples, Corey L (SFCC) <Corey.Samples@ky.gov>  
**Sent:** Tuesday, January 22, 2019 9:22 AM  
**To:** Wheeler, Makka  
**Subject:** FW: 2019 KETS 1st Offer

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**From:** Samples, Corey L (SFCC)  
**Sent:** Wednesday, October 24, 2018 10:13 AM  
**To:** 'ed.olyer@todd.kyschools.us' <ed.olyer@todd.kyschools.us>  
**Subject:** 2019 KETS 1st Offer

Dear Mr. Olyer:

Pursuant to KRS 157.655-157.660 and 750 KAR 2:010, the School Facilities Construction Commission (SFCC) is hereby making an official FY-2019 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.

Based on final FY-2018 statewide ADA figures, your first offer of assistance in FY-2019 is in the amount of \$15,345. Accepted state technology fund offers of assistance **must be matched equally** by your Board of Education or can be escrowed for up to three (3) years.

Please note that the education technology funds restricted account has a new designation in the MUNIS chart of accounts: **Fund 2, Project 162E** EdTech account. In order for your district to receive funds, local funds should be transferred to that account.

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

1. Fund Utilization Planning Form. This form can be located as a PDF file [here](#)
2. 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 162E** EdTech account. The certification shall be the signature of the superintendent on the report
3. Excerpt of Board of Education meeting minutes (**accepting, escrowing, or rejecting** offer within **60 days** from the date of offer)

From this point forward, KETS offers of assistance will be delivered to you via email. A copy will also be sent to your district's Director of Finance. For your convenience, documents regarding your KETS offer will be accepted by email or snail mail, whichever you prefer.

As always, we look forward to working with you in the Education Technology program. We trust you will join us in continuing the success of this program in your district and in the Commonwealth of Kentucky as a whole. Please direct any questions you may have concerning the Education Technology program to Corey Samples in the SFCC office.

Sincerely,

*Chelsey Bizzle*

Chelsey Bizzle  
Executive Director, SFCC

Corey Samples  
School Facilities Construction Commission  
700 Louisville Road  
Frankfort, KY 40601  
502-564-5582  
888-979-6152-Fax