Wheeler, Makka

From:

Russell, Kristi (Finance SFCC) < Kristi.Russell@ky.gov>

Sent:

Tuesday, October 22, 2019 11:17 AM

To:

Wheeler, Makka

Subject:

2020 KETS 1st Offer

Dear Superintendent Oyler:

Pursuant to KRS 157.655-157.660 and 750 KAR 2:010, the School Facilities Construction Commission (SFCC) is hereby making an official FY-2020 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-2019 statewide ADA figures, your first offer of assistance in FY-2020 is in the amount of \$14,936. 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 162F 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 162F** 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 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 Kristi Russell in the SFCC office.

Sincerely,

Chelsey Bizzle

Executive Director, SFCC

Chelsey Bizzle

Kristi Russell School Facilities Construction Commission 700 Louisville Road

KENTUCKY EDUCATION TECHNOLOGY FUNDING PROGRAM FUND UTILIZATION PLANNING FORM

Name of District 10dd Winty	
Declaration of Intentions: (Check Only One)	
The entire amount of the Offer of Assistance wil	l be matched at the present time.
The entire amount of the Offer of Assistance wil 1 year. 2 years. 3 years.	l be escrowed for up to
The entire amount of the Offer of Assistance is r	ejected.
A portion of this Offer of Assistance is being ma	tched at the present time in the amount of
\$	
The remaining amount of \$ will (maximum of 3 years).	l be escrowed for years
The remaining amount of \$ wil	l be rejected.
We agree to abide by the policies passed by the Kentuc Construction Commission, and appropriate state regula	
Idn E. Of	11-12-19
Superintendent's Signature	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 <u>Journal Ledger Proof</u> from MUNIS accounting system demonstrating transfer of funds to **Fund 2**, **Project 162F**, if amount is being matched at the present time.

Return to:

Email: kristi.russell@ky.gov

or

Mail: School Facilities Construction Commission 700 Louisville Road, Frankfort, KY 40601 Attention: Kristi Russell

Within Sixty (60) days



11/04/2019 14:32 TODD COUNTY SCHOOL DISTRICT GENERAL JOURNAL ENTRY PROOF	OL DISTRICT ENTRY PROOF				P 1 glcjeent
CLERK: 9551mwhe					
YEAR PER JNL SRC ACCOUNT SRC ACFOUNT JNL DESC REF 1 REF	F 2 REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2020 5 9 GEN 0001113-0910 11/04/2019 Transfer GEN 220-5210-162F		FUND TRANSFERS OUT 1st KETS offer 2020 FUND TRANSFERS	12	14,936.00	14,936.00
11/04/2019 Transfer GEN 20-6101		1st KETS offer 2020 CASH IN BANK		14,936.00	
11/04/2019 Transfer GEN 10-6101 11/04/2019 Transfer		1st KETS offer 2020 CASH IN BANK 1st KETS offer 2020			14,936.00
		JOURNAL 2020/05/9	TOTAL	29,872.00	29,872.00
2020 5 9 GEN 10-7602 T1/04/2019 Transfer GEN 20-6302 T1/04/2019 Transfer		EXPENDITURES CONTROL REVENUES CONTROL		14,936.00	14,936.00

11-12-19

Wheeler, Makker

From:

Wheeler, Makka

Sent:

Monday, November 4, 2019 12:49 PM

To:

Jordan, Amanda

Subject:

Board agenda

Approval of YETS Offer of Assistance for \$\$14,936

Makka Wheeler, Finance Officer Todd County Based of Education

205 Airport Road Elkton, KY 422 10

270-26**5-2**436 xt 1111

Fax 270-265-1414