

Pierce, Jennifer

From: Russell, Kristi (Finance SFCC) <Kristi.Russell@ky.gov>
Sent: Thursday, November 5, 2020 10:07 AM
To: Pierce, Jennifer
Subject: 2021 KETS Offer

November 5, 2020

Mr. Robb Smith, Superintendent
Bellevue Independent Schools
219 Center Street
Bellevue, KY 41073

Dear Mr. Smith:

Pursuant to KRS 157.655-157.660 and 750 KAR 2:010, the School Facilities Construction Commission (SFCC) is hereby making an official FY-2021 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-2020 statewide ADA figures, your first offer of assistance in FY-2021 is in the amount of \$4,128. 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 162G 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. 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 162G EdTech** account. The certification shall be the signature of the superintendent on the report
2. Excerpt of Board of Education meeting minutes (**accepting, escrowing, or rejecting** offer within **60 days** from the date of offer)
3. **New Procedure – (No Fund Utilization Form Required) Please Mark Below and Return Letter with Journal Entry.**

Accept Offer in Full

☒

Escrow Offer

☐

1 year ☐

2 years ☐

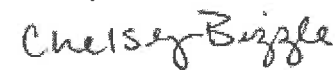
3 years ☐

Superintendent Signature



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

11/17/2020 07:55
9032jpie


BELLEVUE INDEPENDENT SCHOOLS
JOURNAL INQUIRY

1
gicjeing

| YEAR PER | JOURNAL SRC | EFF DATE | ENT DATE | JNL DESC | CLERK | ENTITY | AUTO-REV | STATUS | BUD YEAR | JNL TYPE |
|------------------|-------------|-------------|------------|----------|----------|----------------------|----------------------------|----------|----------|----------|
| 2021 05 | 20 GEN | 11/17/2020 | 11/17/2020 | KETS 1st | 9032jpie | 1 | N | Hist | 2021 | N |
| LN | ORG ACCOUNT | OBJECT PROJ | REF1 | REF2 | REF3 | ACCOUNT DESCRIPTION | LINE DESCRIPTION | DEBIT | CREDIT | OB |
| 1 220 | 5210 | 162G | | | | FUND TRANSFER | KETS 1st OFFER OF ASSISTAN | | | |
| 2 0001113 | 0910 | -162G | | | | FUND TRANSFERS OUT | KETS 1st OFFER OF ASSISTAN | 4,128.00 | | 4,128.00 |
| 3 10 | 6101 | - | | | | CASH IN BANK | KETS 1st OFFER OF ASSISTAN | | | 4,128.00 |
| 4 20 | 6101 | - | | | | CASH IN BANK | KETS 1st OFFER OF ASSISTAN | 4,128.00 | | |
| 5 10 | 7602 | - | | | | EXPENDITURES CONTROL | | 4,128.00 | | C |
| 6 20 | 6302 | - | | | | REVENUES CONTROL | | | 4,128.00 | C |
| 2 | -6302 | - | | | | | | | 8,256.00 | 8,256.00 |
| ** JOURNAL TOTAL | | | | | | | | 8,256.00 | | |
| ** GRAND TOTAL | | | | | | | | 8,256.00 | | 8,256.00 |

1 Journals printed

** END OF REPORT - Generated by Jennifer Pierce **


Superintendent, Bellevue Independent
11/17/20