

**Jordan, Amanda**

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**From:** Russell, Kristi (SFCC) <Kristi.Russell@ky.gov>  
**Sent:** Monday, February 22, 2021 11:20 AM  
**To:** Jordan, Amanda  
**Subject:** KETS Second Offer 2021



**School Facilities Construction Commission  
Finance and Administration Cabinet**

700 Louisville Road  
Frankfort, Kentucky 40601  
(502) 564-5582  
(888) 979-6152 Fax

**Andy Beshear**  
Governor  
**Ms. Holly M. Johnson**  
Secretary

**Heather Overby**  
Chairman  
**Chelsey Bizzle**  
Executive Director

February 22, 2021

Mr. Mark Thomas, Superintendent  
Todd County Schools  
205 Airport Road  
Elkton, KY 42220

Dear Mr. Thomas:

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 **second** offer of assistance in FY-2021 is in the amount of \$11,617. 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 via email at [Kristi.russell@ky.gov](mailto:Kristi.russell@ky.gov) 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. **New Procedure – (No Fund Utilization Form Required) Please Mark Below and Return Letter with Journal Entry.**

Accept Offer in Full	<input checked="" type="checkbox"/>	Superintendent Signature
Escrow Offer	<input type="checkbox"/>	
1 year	<input type="checkbox"/>	
2 years	<input type="checkbox"/>	
3 years	<input type="checkbox"/>	

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,

A handwritten signature in cursive script that reads "Chelsey Bizzle".

Chelsey Bizzle  
Executive Director, SFCC



FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
1 GENERAL FUND	2021	8	02/22/2021			
10-6101				CASH IN BANK	11,617.00	
10-7602				EXPENDITURES CONTROL		11,617.00
				FUND TOTAL	11,617.00	11,617.00
2 SPECIAL REVENUE	2021	8	02/22/2021			
20-6101				CASH IN BANK	11,617.00	
20-6302				REVENUES CONTROL		11,617.00
				FUND TOTAL	11,617.00	11,617.00

\*\* END OF REPORT - Generated by Preston Browning \*\*

02/22/2021 14:51 | TODD COUNTY SCHOOL DISTRICT  
 9551pbrc | GENERAL JOURNAL ENTRY PROOF

| P 1  
 glc| agent

CLERK: 9551pbrc

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT LINE DESC	T OB	DEBIT	CREDIT
2021 8	288								
GEN 0001113-0910	02/22/2021	Transfer				FUND TRANSFERS OUT		11,617.00	
GEN 10-6101	02/22/2021	Transfer				transfer KETS			11,617.00
GEN 20-6101	02/22/2021	Transfer				CASH IN BANK			
GEN 220-5210-162G	02/22/2021	Transfer				transfer KETS		11,617.00	
GEN 220-5210-162G	02/22/2021	Transfer				CASH IN BANK			
GEN 220-5210-162G	02/22/2021	Transfer				transfer KETS			11,617.00
GEN 220-5210-162G	02/22/2021	Transfer				FUND TRANSFERS			
GEN 220-5210-162G	02/22/2021	Transfer				transfer KETS			
2021 8	288					JOURNAL 2021/08/288	TOTAL	23,234.00	23,234.00
GEN 10-7602	02/22/2021	Transfer				EXPENDITURES CONTROL		11,617.00	
GEN 20-6302	02/22/2021	Transfer				REVENUES CONTROL			11,617.00

2/22/21 *Paula B...*