



Kenton County School District | *It's about ALL kids.*

**THE KENTON COUNTY BOARD OF
EDUCATION**

1055 EATON DRIVE, FORT WRIGHT, KENTUCKY
41017

TELEPHONE: (859) 344-8888 / FAX: (859) 344-1531

WEBSITE: www.kenton.kyschools.us

Dr. Henry Webb, Superintendent of Schools

KCSD ISSUE PAPER

DATE:

December 4, 2018

AGENDA ITEM (ACTION ITEM):

Consider/Approve FY 2019 KETS Offer of Assistance

APPLICABLE BOARD POLICY:

Education Technology Program – KRS 157.655 & 157.660

HISTORY/BACKGROUND:

Pursuant to KRS 157.655 - 157.660 and the Education Technology Funding Program, the School Facilities Construction Commission (SFCC) is extending the FY-2019 KETS first offer of assistance to the Kenton County Board of Education in the amount of \$116,330.00. Acceptance of the offer requires an equal match from district funds.

FISCAL/BUDGETARY IMPACT:

Special Revenue Fund KETS Revenue \$116,330.00; General Fund Expenditure Match \$116,330.00

RECOMMENDATION:

Acceptance of the first FY 2019 KETS Offer of Assistance in the amounts of \$116,330.00 and the required equal match of district funds.

CONTACT PERSON:

Susan Bentle, Director of Finance

Principal

District Administrator

Superintendent

Use this form to submit your request to the Superintendent for items to be added to the Board Meeting Agenda.

Principal –complete, print, sign and send to your Director. Director –if approved, sign and put in the Superintendent's mailbox.

Kenton County Board of Education

Board Members: Carl Wicklund, Chairperson Karen L. Collins, Vice Chairperson Joshua Crabtree, Esq. Carla Egan Jessica Jehn
"The Kenton County Board of Education provides Equal Education & Employment Opportunities."

Bentle, Susan

From: Samples, Corey L (SFCC) <Corey.Samples@ky.gov>
Sent: Wednesday, November 28, 2018 10:57 AM
To: Bentle, Susan
Subject: 2019 KETS 1st Offer of Assistance

Mr. Henry Webb, Superintendent
Kenton County Schools
1055 Eaton Drive
Fort Wright, KY 41017

Dear Mr. Webb:

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 \$116,330. 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 and Chief Information Officer. For your convenience, documents regarding your KETS offer will be accepted by email or regular 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
Executive Director, SFCC

Corey Samples

KENTUCKY EDUCATION TECHNOLOGY FUNDING PROGRAM
FUND UTILIZATION PLANNING FORM

Name of District Kenton County School District

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

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

or

Mail: School Facilities Construction Commission

700 Louisville Road, Frankfort, KY 40601

Attention: Corey Samples

Within Sixty (60) days

12/04/2018 14:53
9291sben

KENTON COUNTY BOARD OF EDUCATION
JOURNAL INQUIRY

P 1
glcjeinq

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2019	06	37	GEN	12/04/2018	12/04/2018	KETS OFFER	9291sben	1	N	Hist	2019	N
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	0001113	0910			BENTLE				KETS FIRST OFFER MATCH	116,330.00		
1	-000-5200-100-00-0910	-						FUND TRANSFERS OUT				
2	10	6101			BENTLE				KETS FIRST OFFER MATCH		116,330.00	
1	-6101	-						CASH IN BANK				
3	20	6101			BENTLE				KETS FIRST OFFER MATCH	116,330.00		
2	-6101	-						CASH IN BANK				
4	220	5210	162E		BENTLE				KETS FIRST OFFER MATCH		116,330.00	
2	-001-0000-000-00-5210	-162E						FUND TRANSFER				
5	10	7602			BENTLE					116,330.00		C
1	-7602	-						EXPENDITURES CONTROL				
6	20	6302			BENTLE						116,330.00	C
2	-6302	-						REVENUES CONTROL				
** JOURNAL TOTAL										232,660.00	232,660.00	
** GRAND TOTAL										232,660.00	232,660.00	

1 Journals printed

** END OF REPORT - Generated by Susan Bentle **