**Board Memo**

**DATE:** 8/3/2021

**AGENDA ITEM DETAILS:**

**School/Department**

Finance and Facilities

**Product Vendor or Grant Issuer**

KDE - Facilities Branch

**Product or Grant Name**

School Security Funds

**Date/Term (Beginning and End Dates/Year)**

 March 11, 2019 - June 30, 2022

**APPLICABLE BOARD POLICY:**

N/A

**DESCRIBE USE OF CONTRACT/PURCHASE/AGREEMENT**

Funds expended for school security are reimbursed per HB352 (2020 budget bill)

**FUNDING FOR PURCHASES AND OTHER REQUESTS:**

**Total Cost**

$576,625.00

**Funding Source**

Capital Funds

 **\*If more than one funding source, list below along with amount or percent for each source**

N/A

**IF THIS IS A GRANT, ENTER AMOUNT TO BE AWARDED:**

$576,625.00

**RECOMMENDATION:**

I recommend the Board approve the application for reimbursement of funds expended towards school security in the amount of $576,625.00 as presented.

**CONTACT PERSON: (submitter)**

Linda Schild, Financial Officer