

**DATE:**

10/29/2021

**AGENDA ITEM (ACTION ITEM):**

**Consider/Approve** Consider/Approve the FY-2021 KETS (Kentucky Education Technology Systems) First Offer of Assistance and the required equal match of District Funds in the amount of \$119,471.00.

**APPLICABLE BOARD POLICY:**

04.31 Authority to Encumber and Expend Funds

**HISTORY/BACKGROUND:**

Pursuant to KRS 157.655-157.660 and 750 KAR 2:010, the School Facilities Construction Commission has made an official KY-2022 KETS Offer of Assistance. Acceptance of this Offer of Assistance commits the District to follow the statutes and regulations of the SFCC and the Kentucky Department of Education governing the Education Technology Funding Program. Based upon statewide ADA figures, the first Offer of Assistance in FY-2022 is in the amount of \$119,471.00. Acceptance of the state technology fund Offers of Assistance must be matched equally by the District or can be escrowed for up to (3) years.

**FISCAL/BUDGETARY IMPACT:**

Acceptance of the Offer of Assistance will be equally matched by the District in the amount of \$119,471.00.

**RECOMMENDATION:**

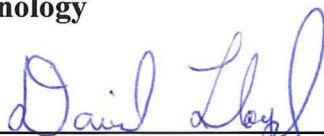
**Approval to** accept the FY-2022 KETS (Kentucky Education Technology Systems) First Offer of Assistance in the amount of \$119,471.00.

**CONTACT PERSON:**

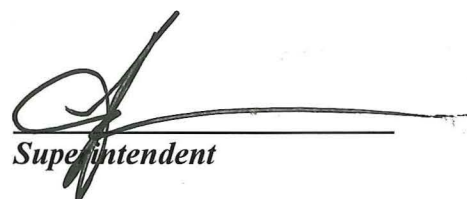
**Matthew Winkler, Director of Technology**



Principal/Administrator



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.



Andy Beshear  
Governor

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

Heather Overby  
Chairman

Ms. Holly M. Johnson  
Secretary

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

Chelsey Couch  
Executive Director

10/26/2021

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 FY2022 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 the statewide ADA figures being used for FY2022 SEEK this year, your first offer of assistance in FY2022 is in the amount of **\$119471**. 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 162I** 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 KETS-Offers@education.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 162I** 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. **Return the attached Fund Utilization Form Required with Journal Entry.**

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. Your District Technology Leader has been provided additional information and they should work with their regional KETS Engineer concerning any questions related to the Education Technology program.

Sincerely,

**KENTUCKY EDUCATION TECHNOLOGY FUNDING PROGRAM**  
**FUND UTILIZATION PLANNING FORM**

**DUE DATE: 60 days from receipt of Offers Notification**

Name of District: Kenton County Schools

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:  
*choose only one:*
- ☐ 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 \$ Click or tap here to enter text.  
The remaining amount of \$ Click or tap here to enter text. will be escrowed for Click or tap here to enter text. years (maximum of 3 years).  
The remaining amount of \$ Click or tap here to enter text. 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.

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**Superintendent 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 162I**, if amount is being matched at the present time.

**Return to:**

Email: KETS-Offers@education.ky.gov or  
Mail: Kentucky Department of Education  
300 Sower Blvd, 4<sup>th</sup> Fl, Frankfort, KY 40601  
Attention: Caprice Gay

11/10/2021 13:57  
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KENTON COUNTY BOARD OF EDUCATION  
JOURNAL INQUIRY

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glcjeing

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2022	05	169	GEN	11/10/2021	11/10/2021	KETS OFFER	9291sben	1	N	Hist	2022	N	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT DESCRIPTION	LINE DESCRIPTION			DEBIT	CREDIT	OB
	ACCOUNT												
1	10	6101		BENTLE				KETS 1ST OFFER MATCH				119,471.00	
1	-6101	-					CASH IN BANK						
2	20	6101		BENTLE				KETS 1ST OFFER MATCH			119,471.00		
2	-6101	-					CASH IN BANK						
3	0001113	0910		BENTLE				KETS 1ST OFFER MATCH			119,471.00		
1	-000-5200-100-00-0910	-					FUND TRANSFERS OUT						
4	220	5210	162I	BENTLE				KETS 1ST OFFER MATCH				119,471.00	
2	-001-0000-000-00-5210	-162I					FUND TRANSFER						
5	10	7602		BENTLE							119,471.00		C
1	-7602	-					EXPENDITURES CONTROL						
6	20	6302		BENTLE								119,471.00	C
2	-6302	-					REVENUES CONTROL						
** JOURNAL TOTAL											238,942.00	238,942.00	
** GRAND TOTAL											238,942.00	238,942.00	

1 Journals printed

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