



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

March 29, 2022

Mr. Larry Hammond, Superintendent  
Gallatin County Schools  
75 Boardwalk  
Warsaw, KY 41095

Dear Mr. Hammond:

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 second offer of assistance in FY2022 is in the amount of **\$16,766**. 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. **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,

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

Chelsey Couch  
Executive Director, SFCC

# KENTUCKY EDUCATION TECHNOLOGY FUNDING PROGRAM

## FUND UTILIZATION PLANNING FORM

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

Name of District: Gallatin 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.



Superintendent Signature



Date

**Please be sure to include with this document:**

1. 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

03/31/2022 14:05  
9191kale

GALLATIN COUNTY SCHOOLS  
JOURNAL INQUIRY

P 1  
glcjeing

YEAR	PER	JOURNAL	SRC	EFF	DATE	ENT	DATE	JNL	DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD	YEAR	JNL	TYPE
2022	09	151	GEN	03/31/2022	03/31/2022	ka			9191kaale		1	N	Hist	2022			
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB				
1	10	-6101	6101		ka				CASH IN BANK	KETS		16,766.00					
1		-6101	-						CASH IN BANK	KETS							
2	20	-6101	6101		ka				CASH IN BANK	KETS	16,766.00						
2		-6101	-						CASH IN BANK	KETS							
3	220	5210	162I		ka				FUND TRANSFER	KETS		16,766.00					
2		-001-0000-000-00-5210			-162I				FUND TRANSFER	KETS							
4	0001113	0910			ka				FUND TRANSFERS OUT	KETS	16,766.00						
1		-000-5200-470-00-0910			-				FUND TRANSFERS OUT	KETS							
5	10	7602			ka				EXPENDITURES CONTROL		16,766.00		C				
1		-7602	-						EXPENDITURES CONTROL								
6	20	6302			ka				REVENUES CONTROL			16,766.00	C				
2		-6302	-						REVENUES CONTROL								
** JOURNAL TOTAL											33,532.00	33,532.00					
** GRAND TOTAL											33,532.00	33,532.00					

1 Journals printed

\*\* END OF REPORT - Generated by Kerri Alexander \*\*