Andy Beshear
Governor

Ms. Holly M. Johnson
Secretary

School Facilities Construction Commission
Finance and Administration Cabinet
700 Louisville Road
Frankfort, KY 40601
(502) 564-5582 (888) 979-6152 Fax

Heather Overby
Chairman

Chelsey Couch
Executive Director

10/12/2023

Timothy Schlosser, Superintendent
Simpson County Schools
430 South College Street
Franklin, KY 42134

Dear Superintendent Timothy Schlosser:

Pursuant to KRS 157.655-157.660 and 750 KAR 2:010, the School Facilities Construction Commission (SFCC) is hereby making an official FY2024 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 2022-2023 SEEK this year, your first offer of assistance in FY2024 is in the amount of $31889. 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 162K** 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 162K** 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,

Chelsy 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: Simpson County Schools
1st Offer of Assistance Amount: $31889
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
  $ _____
  The remaining amount of $ _____ will be escrowed for _____ years (maximum of 3).
  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 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 162K**, if amount is being matched at the present time.

Return to:
Email: KETS-Offers@education.ky.gov (preferred method)
or
Mail: Kentucky Department of Education
300 Sower Blvd, 4th Fl, Frankfort, KY 40601
Attention: Caprice Gay

SIMPSON COUNTY SCHOOLS

GENERAL JOURNAL ENTRY PROOF

Journal Summary

Year	Period	Journal	Journal Desc	Ref 2	Ref 3
2024	04	32	TRANSFER		

Src	Eff Date	Account / Project String	Ref 1	Account Description / Line Description	T	OB	Debit	Credit
GEN	10/12/2023	0001113-0910-	AS	FUND TRANSFERS OUT FY23-24 KETS 1ST OFFER			31,889.00	
GEN	10/12/2023	10-6101-	AS	CASH IN BANK FY23-24 KETS 1ST OFFER				31,889.00
GEN	10/12/2023	20-6101-	AS	CASH IN BANK FY23-24 KETS 1ST OFFER			31,889.00	
GEN	10/12/2023	220-5210-162K	AS	FUND TRANSFER FY23-24 KETS 1ST OFFER				31,889.00
						Totals	**63,778.00**	**63,778.00**
GEN	10/12/2023	10-7602-	AS	EXPENDITURES CONTROL			31,889.00	
GEN	10/12/2023	20-6302-	AS	REVENUES CONTROL				31,889.00

Fund Summary

Year	Period	Journal	Eff Date
2024	04	32	10/12/2023

Fund	Fund Description	Account	Account Description		Debit	Credit
1	GENERAL FUND	10-6101-	CASH IN BANK			31,889.00
1	GENERAL FUND	10-7602-	EXPENDITURES CONTROL		31,889.00	
				Fund Totals	**31,889.00**	**31,889.00**
2	SPECIAL REVENUE	20-6101-	CASH IN BANK		31,889.00	
2	SPECIAL REVENUE	20-6302-	REVENUES CONTROL			31,889.00
				Fund Totals	**31,889.00**	**31,889.00**

Due To/Due From Summary

Fund	Fund Description	DUE TO	DUE FROM
		0.00	0.00
	Totals	**0.00**	**0.00**

** End of Report - Generated by Amanda Spears **