

DATE:
10/16/2023

AGENDA ITEM (ACTION ITEM):

Consider/Approve Consider/Approve the FY-2024 KETS (Kentucky Education Technology Systems) First Offer of Assistance and the required equal match of District Funds in the amount of \$149,695.00.

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-2023 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-2024 is in the amount of \$149,695.00. 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 \$149,695.00.

RECOMMENDATION:

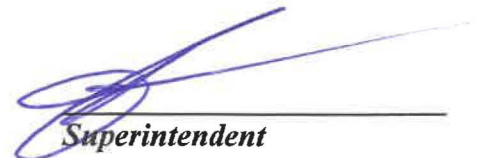
Approval to accept the FY-2024 KETS (Kentucky Education Technology Systems) First Offer of Assistance in the amount of \$149,695.00.

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

10/12/2023

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

Dear Superintendent Henry Webb:

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 \$149695. 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,

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: Kenton County Schools

1st Offer of Assistance Amount: \$149695

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

KENTON COUNTY BOARD OF EDUCATION



JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2024	04	198	GEN	10/16/2023	10/17/2023	KETS OFFER	9291sben	1	N	Hist	2024	N
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION			DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION												
1	220	5210	162K	BENTLE			MATCH OF KETS 1ST OFFER					149,695.00
2	20	6101		BENTLE			FUND TRANSFER			149,695.00		
3	0001113	0910		BENTLE			CASH IN BANK			149,695.00		
4	10	6101		BENTLE			FUND TRANSFERS OUT					149,695.00
5	10	7602		BENTLE			CASH IN BANK			149,695.00		C
6	20	6302		BENTLE			EXPENDITURES CONTROL					149,695.00 C
							REVENUES CONTROL					
** JOURNAL TOTAL										299,390.00	299,390.00	
** GRAND TOTAL										299,390.00	299,390.00	

1 Journals printed

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