



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

10/07/2024

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 FY2025 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 2023-2024 SEEK this year, your first offer of assistance in FY2025 is in the amount of \$31630. 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 162L** 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 162L** 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,

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: \$31630

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.

10/24/2024

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 162L**, 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 Robinson

SIMPSON COUNTY SCHOOLS



GENERAL JOURNAL ENTRY PROOF

Journal Summary									
Year	Period	Journal	Journal Desc	Ref 2	Ref 3	Ref 1	Account Description	T	OB
2025	04	67	TRANSFER					Debit	Credit
Src	Eff Date	Account	Project String						
GEN	10/14/2024	220-5210-162L		AS			FUND TRANSFER		31,630.00
GEN	10/14/2024	20-6101-		AS			FY24-25 KETS 1ST OFFER		
GEN	10/14/2024	10-6101-		AS			CASH IN BANK	31,630.00	
GEN	10/14/2024	10-6101-		AS			FY24-25 KETS 1ST OFFER		
GEN	10/14/2024	0001113-0910-		AS			CASH IN BANK		31,630.00
				AS			FY24-25 KETS 1ST OFFER		
				AS			FUND TRANSFERS OUT		
				AS			FY24-25 KETS 1ST OFFER		
Totals								63,260.00	63,260.00
GEN	10/14/2024	10-7602-		AS			EXPENDITURES CONTROL	31,630.00	
GEN	10/14/2024	20-6302-		AS			REVENUES CONTROL		31,630.00
Fund Summary									
Year	Period	Journal	Eff Date						
2025	04	67	10/14/2024						
Fund	Fund Description	Account				Account Description	Debit	Credit	
1	GENERAL FUND	10-6101-				CASH IN BANK	31,630.00		31,630.00
1	GENERAL FUND	10-7602-				EXPENDITURES CONTROL	31,630.00		31,630.00
Fund Totals							31,630.00		31,630.00
2	SPECIAL REVENUE	20-6101-				CASH IN BANK		31,630.00	
2	SPECIAL REVENUE	20-6302-				REVENUES CONTROL			31,630.00
Fund Totals							31,630.00		31,630.00
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 **