



Andy Beshear
Governor

School Facilities Construction Commission
Finance and Administration Cabinet

Heather Overby
Chairman

Ms. Holly M. Johnson
Secretary

200 Mero Street 5th Floor
Frankfort, KY 40622
(502) 564-5582 (888) 979-6152 Fax

Kristi Russell
Executive Director

3/10/2025

Michael Rowe Superintendent
Rowan County Schools
551 Viking Dr.
Morehead, KY 40351

Dear Superintendent Michael Rowe:

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 [ADA Year] SEEK this year, your second offer of assistance in FY2025 is in the amount of \$24936. 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. **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,

Kristi Russell
Executive Director, SFCC

KENTUCKY EDUCATION TECHNOLOGY FUNDING PROGRAM

FUND UTILIZATION PLANNING FORM

DUE DATE: 60 days from receipt of Offers Notification

Name of District: Rowan County Schools

2nd Offer of Assistance Amount: \$24936

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.

Michelle Rogers

3/11/2025

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 162L**, 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, 4th Fl, Frankfort, KY 40601

Attention: Caprice Robinson

ROWAN COUNTY SCHOOLS



JOURNAL INQUIRY

YEAR PER JOURNAL SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE
2025 09	17 GEN	03/11/2025	03/11/2025 KETS	9515111t	1	N	Hist	2025	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION	DEBIT	CREDIT
1	0001113	0910		LLITTL			KETS 2ND OFFER	24,936.00	
2	10	6101		LLITTL			FUND TRANSFERS OUT		24,936.00
3	220	5210	162L	LLITTL			CASH IN BANK		24,936.00
4	20	6101		LLITTL			FUND TRANSFER	24,936.00	
5	10	7602		LLITTL			KETS 2ND OFFER		
6	20	6302		LLITTL			CASH IN BANK	24,936.00	
							EXPENDITURES CONTROL		24,936.00 C
							REVENUES CONTROL		24,936.00 C
** JOURNAL TOTAL								49,872.00	49,872.00
** GRAND TOTAL								49,872.00	49,872.00

1 Journals printed

Lauren E. Johnson

** END OF REPORT - Generated by LITTLETON, LAUREN **