

**Garfield School District Re-2  
2018-19 Supplemental Budget  
General Fund, Grant Fund, Capital Projects Fund  
4/9/19 Board Meeting**

<b>REVENUES (CR)</b>			
SCHOOL SECURITY DISBURSEMENT GRANT	9-10-000-00-0000-3010-000-3950	\$	141,897
TRANSFER FROM FUND 10 TO FUND 43	8-10-000-00-0000-5243-000-0000	\$	(141,897)
EMPOWERING ACTION FOR SCHOOL IMPROVEMENT GRANT	9-22-000-00-0000-4000-000-5010	\$	44,941
Subtotal Fund 10		\$	44,941
FUND TRANSFER-CAPITAL RESERVE ALLOCATION	9-43-000-00-0000-5210-000-0000	\$	141,897
Subtotal Fund 43		\$	141,897
<b>TOTAL REVENUES &amp; CREDITS</b>			<b>\$ 186,838</b>

<b>EXPENDITURES (DR):</b>			
SALARIES,TEACHR/SPEC ED	9-10-375-12-1700-0110-202-3130	\$	3,632
BENEFITS,TEACHR/SPEC ED	9-10-375-12-1700-0200-202-3130	\$	810
Subtotal Fund 10		\$	4,442
SALARIES - SUBSITUTE	9-22-182-22-2210-0120-206-5010	\$	6,960
SALARIES - TEACHER	9-22-182-22-2210-0110-201-5010	\$	7,203
BENEFITS - TEACHER	9-22-182-22-2210-0200-201-5010	\$	2,097
SALARIES - TRANSLATOR	9-22-182-22-2210-0110-358-5010	\$	589
BENEFITS - TRANSLATOR	9-22-182-22-2210-0200-358-5010	\$	171
PURCHASED SERVICES	9-22-182-22-2210-0500-000-5010	\$	23,000
SALARIES - CLASSIFIED	9-22-182-22-2210-0110-415-5010	\$	2,416
BENEFITS - CLASSIFIED	9-22-182-22-2210-0200-415-5010	\$	704
PURCHASED SERVICES	9-22-182-22-2210-0580-000-5010	\$	1,800
Subtotal Fund 22		\$	44,941
MAJOR RENOVATION	9-43-141-40-4000-0723-000-0000	\$	25,177
MAJOR RENOVATION	9-43-145-40-4000-0723-000-0000	\$	5,177
MAJOR RENOVATION	9-43-151-40-4000-0723-000-0000	\$	5,177
MAJOR RENOVATION	9-43-171-40-4000-0723-000-0000	\$	5,177
MAJOR RENOVATION	9-43-181-40-4000-0723-000-0000	\$	5,177
MAJOR RENOVATION	9-43-182-40-4000-0723-000-0000	\$	5,177
MAJOR RENOVATION	9-43-262-40-4000-0723-000-0000	\$	70,127
MAJOR RENOVATION	9-43-282-40-4000-0723-000-0000	\$	5,177
MAJOR RENOVATION	9-43-363-40-4000-0723-000-0000	\$	5,177
MAJOR RENOVATION	9-43-375-40-4000-0723-000-0000	\$	5,177
MAJOR RENOVATION	9-43-691-40-4000-0723-000-0000	\$	5,177
Subtotal Fund 43		\$	141,897
<b>TOTAL EXPENDITURES &amp; DEBITS</b>			<b>\$ 191,279</b>

**APPROPRIATION RESOLUTION**

BE IT RESOLVED by the Board of Education of Garfield School District No.Re-2 in Garfield County that the above amounts be added to the 2018-19 Budget for Garfield Re-2. The Change in General Fund balance will be from \$11,125,320 to \$11,120,878. The will be no change in the Fund Balance for the Grant Fund, or the Capital Projects Fund.

4-9-19  
Date of Adoption

  
Signature of the Board President

Revised 5-15-19

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4-9-19  
 Date of Adoption

  
 Signature of the Board President



Garfield School  
District No. Re-2

Michael Rynkiewicz <mryniewicz@garfieldre2.net>

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## RE: EASI Grant Approval Notification: Garfield RE-2

1 message

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Davis, Evan <Davis\_E@cde.state.co.us>

Wed, May 15, 2019 at 9:39 AM

To: "Lucero, Yolanda" <Lucero\_Y@cde.state.co.us>, Michael Rynkiewicz <mryniewicz@garfieldre2.net>

Cc: Isaiah Tyler <ityler@garfieldre2.net>

Hello,

This is a bit confusing. The award is part of the EASI grant, but is awarded out of state funding 3227. The 5010 should only be used for the federal awarded portion of the award. It appears the Garfield was completely awarded from the state portion of 3227 so this is the appropriate code for the 18-19 EASI state awarded funds, and the description on the warrant should have indicated that it was in fact for EASI.

Please let me know if you have further questions.

Thanks,

Evan Davis  
Grants Fiscal Analyst  
Office of Grants Fiscal Management



**COLORADO**  
Department of Education

P 303.866.6129  
201 East Colfax Avenue, Room 209, Denver, CO 80203  
Davis\_E@cde.state.co.us | www.cde.state.co.us



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**From:** Lucero, Yolanda  
**Sent:** Monday, May 13, 2019 1:46 PM  
**To:** Michael Rynkiewicz <mryniewicz@garfieldre2.net>; Davis, Evan <Davis\_E@cde.state.co.us>  
**Cc:** Isaiah Tyler <ityler@garfieldre2.net>  
**Subject:** RE: EASI Grant Approval Notification: Garfield RE-2

Hi Michael,

I have included Evan Davis with Grants Fiscal to confirm the grant code that should be used. He is listed as a contact for both the grants. Please note that that he is out of the office today and should respond to the e-mail later this week.

- Looking in our accounting system the payment is referencing Grant Code 3227 School Turnaround Leaders Development Program, with this grant code source code 3000 State Revenue from CDE should be used.
- When researching EASI grant a couple months ago it was indicated that the payment would be processed through grant code 5010, with this grant code source code 4000 Federal Revenue from CDE should be used.

Thanks,

Yolanda Lucero  
Fiscal Analyst  
School Finance Division



**COLORADO**  
Department of Education

P 303.866.6847  
201 East Colfax Avenue, Room 206, Denver, CO 80203  
[Lucero\\_Y@cde.state.co.us](mailto:Lucero_Y@cde.state.co.us) | [www.cde.state.co.us](http://www.cde.state.co.us)



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**From:** Michael Rynkiewicz [<mailto:mrynkiewicz@garfieldre2.net>]  
**Sent:** Monday, May 13, 2019 1:12 PM  
**To:** Lucero, Yolanda <[Lucero\\_Y@cde.state.co.us](mailto:Lucero_Y@cde.state.co.us)>  
**Cc:** Isaiah Tyler <[ityler@garfieldre2.net](mailto:ityler@garfieldre2.net)>  
**Subject:** Re: EASI Grant Approval Notification: Garfield RE-2

Hi Yolanda -

We received a check in the amount of \$45,026.00, which I believe is for this grant. The check number is 8002479187.

The note on the check says "3227 Turn Around Leaders FY1819 Elk Creek Elementary".

I just wanted to confirm that we should use grant code 5010, and not 3227.

Thank you.

Mike

Michael J. Rynkiewicz  
CFO  
Garfield School District No. Re-2, 839 Whiteriver Avenue, Rifle, CO 81650  
O: 970-665-7627

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On Mon, Mar 4, 2019 at 12:48 PM Lucero, Yolanda <[Lucero\\_Y@cde.state.co.us](mailto:Lucero_Y@cde.state.co.us)> wrote:

Hi Michael,

In reading the notification you attached, you should be receiving the Grant Award Letter and Request for Funds within the next few weeks (the grant code will be listed on these two documents). This is funded through the Federal Grant Code 5010 to be used with Source code 4000 Federal Revenues from CDE.

Thanks,

Yolanda Lucero  
Fiscal Analyst

## School Finance Division



COLORADO  
Department of Education

P 303.866.6847

201 East Colfax Avenue, Room 206, Denver, CO 80203

Lucero\_Y@cde.state.co.us | www.cde.state.co.us



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**From:** Michael Rynkiewicz [mailto:mrynkiewicz@garfieldre2.net]

**Sent:** Monday, March 4, 2019 12:27 PM

**To:** Lucero, Yolanda <Lucero\_Y@cde.state.co.us>

**Subject:** Fwd: EASI Grant Approval Notification: Garfield RE-2

Hello Yolanda -

How about this grant?

I assume I should use source code 3000 since this is from CDE.

Is there a specific grant code I should use?

Thank you.

Mike

Michael J. Rynkiewicz

Director of Finance

Garfield School District No. Re-2, 839 Whiteriver Avenue, Rifle, CO 81650

O: 970-665-7627

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----- Forwarded message -----

**From:** Theresa Hamilton <thamilton@garfieldre2.net>

**Date:** Fri, Mar 1, 2019 at 9:06 AM

**Subject:** Fwd: EASI Grant Approval Notification: Garfield RE-2

**To:** Michael Rynkiewicz <mrynkiewicz@garfieldre2.net>

----- Forwarded message -----

From: **Dake, Nicole** <Dake\_N@cde.state.co.us>  
Date: Fri, Feb 8, 2019 at 3:22 PM  
Subject: EASI Grant Approval Notification: Garfield RE-2  
To: lpierce@garfieldre2.net <lpierce@garfieldre2.net>, bcurtice@garfieldre2.net <bcurtice@garfieldre2.net>, ityler@garfieldre2.net <ityler@garfieldre2.net>  
Cc: Loften, Erin <Loften\_E@cde.state.co.us>, Davis, Evan <Davis\_E@cde.state.co.us>, Burnham, Kim <Burnham\_K@cde.state.co.us>

Thank you for submitting your revisions to your EASI application. Attached you will find your award notification. Please contact your Support Coordinator, Erin Loften at [Loften\\_E@cde.co.state.co.us](mailto:Loften_E@cde.co.state.co.us) with any questions.

Regards,



Competitive Grants and Awards  
1560 Broadway, Suite 1100, Denver, CO 80202-5149  
[CompetitiveGrants@cde.state.co.us](mailto:CompetitiveGrants@cde.state.co.us) | [www.cde.state.co.us](http://www.cde.state.co.us)



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Nicole Dake  
Senior Consultant  
Competitive Grants and Awards



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**We are. . .Garfield!**

**Theresa Hamilton  
Director of Communications  
970-665-7621 (o) 970-366-6683 (c)**

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**Sent from Garfield School District No. Re-2**

**Sent from Garfield School District No. Re-2**