



Nelson County Board of Education

288 WILDCAT LANE, P.O. BOX 2277, BARDSTOWN, KY 40004
(502) 349-7000 www.nelson.kyschools.us (502) 349-7004 FAX


Quality Education Now - Learning for Life

Frank Hall
Nicky Rapier
Damon Jackey
Larry Pate
Adam Wheatley

Superintendent
Anthony Orr

THIS IS A DECISION PAPER

TO: Members of the Nelson County Board of Education

FROM:  Tim Hockensmith, Executive Director of Operations

CC: Anthony Orr, Superintendent

DATE: July 19, 2011

RE: 2010-2011 2nd SFCC Technology Offer of Assistance

ISSUE: Each year the School Facilities Construction Commission issues offers of assistance to school districts in the area of technology. We are required to match this on a dollar for dollar basis. The current offer is \$55,957.

RECOMMENDATION: I recommend the Nelson County Board of Education accept the offer of assistance.

RECOMMENDED MOTION: I move that the Nelson County Board of Education accept this 2nd SFCC offer of assistance of \$55,957 for fiscal year 2010-2011.

Second Offer
KENTUCKY EDUCATION TECHNOLOGY FUNDING PROGRAM
FUND UTILIZATION PLANNING FORM

Name of District Nelson County

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

☐ 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 years).

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.

Anthony M.
Superintendent's Signature

7/5/11
Date

PLEASE NOTE NO BOARD ACTION IS REQUIRED FOR SECOND OFFERS

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 1621**, if amount is being matched at the present time.

Return to:
School Facilities Construction Commission
229 W. Main Street, Suite 102, Frankfort, KY 40601
Attention: Kristi Russell
Within Sixty (60) days

06/21/2011 14:56 | Nelson County Board of Education
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CLERK: hock

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2011 12	99	GEN 220-5210-1621	06/21/2011	1621				FUND TRANSFER			51,653.00
GEN 20-6101			06/21/2011	1621				CASH IN BANK		51,653.00	
GEN 10-6101			06/21/2011	1621				CASH IN BANK			51,623.00
GEN 0001113-0910			06/21/2011	1621				FUND TRANSFERS OUT	Y	51,623.00	

								JOURNAL 2011/12/99	TOTAL	103,276.00	103,276.00
2011 12	99	GEN 10-7602	06/21/2011	1621				EXPENDITURES CONTROL		51,623.00	
GEN 20-6302			06/21/2011	1621				REVENUES CONTROL			51,653.00

06/21/2011 14:56 | Nelson County Board of Education
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FUND	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT						
1	2011 12	99	06/21/2011			
GENERAL FUND						
10-6101				CASH IN BANK		51,623.00
10-7602				EXPENDITURES CONTROL	51,623.00	
					-----	-----
				FUND TOTAL	51,623.00	51,623.00
2	2011 12	99	06/21/2011			
SPECIAL REVENUE						
20-6101				CASH IN BANK	51,653.00	
20-6302				REVENUES CONTROL		51,653.00
					-----	-----
				FUND TOTAL	51,653.00	51,653.00

** END OF REPORT - Generated by Tim Hockensmith **



School Facilities Construction Commission

Finance and Administration Cabinet
229 W. Main Street, Suite 102
Frankfort, Kentucky 40601

(502) 564-5582
(502) 564-3412 Fax

Steve Beshear

Governor

Lori H. Flanery

Secretary

BERNARD SANDFOSS

Chairman

ROBERT E. TARVIN

Executive Director

June 16, 2011

Mr. Anthony Orr, Superintendent
Nelson County Schools
200 Wildcat Ln
Bardstown, Kentucky 40004-9075

Dear Mr. Orr:

Pursuant to KRS Chapter 157.655 - 157.660 and 750 KAR 2:010, the School Facilities Construction Commission (SFCC) is hereby making an official FY-2011 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.

This is the second offer of assistance in FY-2011. It is in the amount of \$51,653 and is based on final FY-2010 statewide ADA figures. **There is no board action required to accept the second offer of assistance.** Accepted state technology fund offers of assistance **must be matched equally** by your district or can be escrowed for up to three (3) years.

Please note that the education technology funds restricted account in the MUNIS chart of accounts is **Fund 2, Project 1621** EdTech account. In order for your district to receive funds now, it will be necessary to transfer local funds to that account.

In responding to this offer of assistance, please provide the SFCC with the following information:

-Fund Utilization Planning Form (**accepting, escrowing, or rejecting** offer within **60 days** from the date of offer).

-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 1621** EdTech account. The certification shall be the signature of the superintendent on the report.

Again, we look forward to working with you in the Education Technology program. We trust you will join us in making this program successful for your district and the Commonwealth of Kentucky. Please direct any questions to Kristi Russell in the SFCC office.

Sincerely,

Robert E. Tarvin
Executive Director

Enclosures