

THIS IS A DECISION PAPER

TO: Members of the Nelson County Board of Education

FROM:  Tim Hockensmith, Chief Operating Officer

CC: Anthony Orr, Superintendent

DATE: January 20, 2015

RE: 2014-2015 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 \$33,535.

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

RECOMMENDED MOTION: I move that the Nelson County Board of Education accept the 2nd SFCC offer of assistance in the amount of \$33,535 for fiscal year 2014-2015.

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.

Superintendent's Signature

JANUARY 20, 2015

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 162A**, 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



School Facilities Construction Commission

Finance and Administration Cabinet
229 W. Main Street, Suite 102
Frankfort, Kentucky 40601
(502) 564-5582
(888) 979-6152 Fax

Steve Beshear
Governor
Lori H. Flanery
Secretary

BERNARD SANDFOSS
Chairman
KRISTI CULPEPPER
Executive Director

January 5, 2015

Mr. Anthony Orr, Superintendent
Nelson County Schools
288 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-2015 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-2015. It is in the amount of \$33,535 and is based on final FY-2014 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 162A** 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 162A** 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,

Kristi Culpepper
Executive Director

Enclosures

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Nelson County Board of Education
GENERAL JOURNAL ENTRY PROOF

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FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
1	GENERAL FUND	2015	7	48	01/12/2015			
	10-6101				CASH IN BANK			
	10-7602				EXPENDITURES CONTROL	33,535.00		33,535.00
					FUND TOTAL	33,535.00		33,535.00
2	SPECIAL REVENUE	2015	7	48	01/12/2015			
	20-6101				CASH IN BANK			
	20-6302				REVENUES CONTROL	33,535.00		33,535.00
					FUND TOTAL	33,535.00		33,535.00

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