


# Decision Paper

**To:** Nelson County Board of Education

**From:**  Tim Hockensmith, Chief Operating Officer

**cc:** Dr. Anthony Orr, Superintendent

**Date:** April 26, 2016

**Re:** SFCC Tech offer III 2016

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**RECOMMENDATION:** Approve request for the attached 3rd SFCC offer of assistance for technology for FY 2016.

**RECOMMENDED MOTION:** I move that the Nelson County Board of Education \_\_\_\_\_ as presented.



## School Facilities Construction Commission

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

**Matt Bevin**  
Governor  
**William Landrum**  
Secretary

**James Lee Stevens**  
chairman  
**VACANT**  
Executive Director

April 4, 2016

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-2016 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 third offer of assistance in FY-2016. It is in the amount of \$29,124 and is based on final FY-2015 statewide ADA figures. **There is no board action required to accept the third 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 162B** 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 162B** 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,

Lisa Collins  
Acting Director

Enclosures

**Third Offer**  
**KENTUCKY EDUCATION TECHNOLOGY FUNDING PROGRAM**  
**FUND UTILIZATION PLANNING FORM**

Name of District NELSON COUNTY BOARD OF EDUCATION

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

4-26-2016

\_\_\_\_\_  
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 162B**, 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



FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
1	GENERAL FUND	2016 10	82	04/20/2016			
	10-6101				CASH IN BANK	29,124.00	29,124.00
	10-7602				EXPENDITURES CONTROL	29,124.00	29,124.00
					FUND TOTAL	29,124.00	29,124.00
2	SPECIAL REVENUE	2016 10	82	04/20/2016			
	20-6101				CASH IN BANK	29,124.00	29,124.00
	20-6302				REVENUES CONTROL	29,124.00	29,124.00
					FUND TOTAL	29,124.00	29,124.00

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