SCHOOL DISTRI <u>CT: NH Phase II, III</u>	Initial:	Revised: X	BG# <i>08-//4</i>		
I. PROPOSED PLAN TO FINANCE APPLICATIO	N				
A. Statement of Probable Costs:		B. Funds Available:			
1. Total Construction Cost 2. Architect/Engineer Fee 3. Resident Inspector 4. Bond Discount 5. Fiscal Agent Fee & Other 6. Contingencies 7. Site Acquisition 8. Equipment/Furnishings 9. Division 17 Items 10. Technology Network Sys. (KETS) 11. Other document printing/ insp. rounding  Total Estimated Cost	\$6,903,552.00 \$483,248.00 \$30,000.00 \$173,444.88 \$42,971.38 \$345,177.60 \$100,000.00 \$750,000.00 \$308.56	1. SFCC Cash Requirement 2. SFCC Bond Requirement 3. SFCC Bond Sale 4. Local Bond Sale 5. Cash - General Fund 6. Cash - Capital Outlay 7. Cash - Building Fund 8. Cash - Investment Earning 9. KETS 10. Other 11. Other Total Funds Available	\$60 \$8,12 \$3 gs \$8		
THE ABOVE INFORMATION IS A STATE CORRESPOND TO ACTUAL BIDS RECEIVED TO BE COMPLETED ON INITIAL & REVISED AP Stated funds are available and designated for this p	PRIOR TO THE SIGNING PLICATION: The s	igning of this financial documen			
	,	Date			
Superintendent Chairman ORIGINAL SIGNATURES REQUIRED		Date			
NOTE: Any district anticipating the financing of this an discuss the financing with the Director of Div		a combined school revenue Bond	d should		
TO BE COMPLETED ON INITIAL APPLICATION: This building project application is approved by the Divisiion of Facilities Management indicating compliance with current acility plan or minor project under 702 KAR 1:010.  Comments:		TO BE COMPLETED ON INITIAL APPLICATION WHEN KETS FUNDING IS INDICATED: Technology Approval: Application approval based on available KETS funding and conformance with approved district technology plan. Disbursement of these funds may require additional approval.  Comments:			
21-1-1-1/D		8:			
Director/Branch Manager, Facilities Management Date:		Director, Division of Systems  Date:	Support, Education Technology	<b>ygy</b>	
TO BE COMPLETED ON INITIAL & REVISED APPLICATION: Financial Approval: Tentative approval based upon financial information provided this office in support of projected cost.  Comments:		TO BE COMPLETED ON INITIAL APPLICATION: This building project application is hereby approved according to the condition outlined in the application. You should now proceed in accordance with the attached checklist.  Comments:			
Director/Branch Manager, Division of Finance		Associate Commissioner, Offi	ce of District Support Service	es	
Date:		Date:			
LOCAL BOARD ORDER AUTHORIZING	PROJECT MUST BE A	L TTACHED ON INITIAL & REVISED AP	PLICATION		

BG 1

Page 3 of 3

BG #\_\_\_\_\_

Clardin Co.

DISTRICT: NH Phase II, III	Initial: X	Revised:	BG# <u>08-114</u>	
ROPOSED PLAN TO FINANCE APPLICATION				
A. Statement of Probable Costs:		B. Funds Available:	ii.	
Total Construction Cost     \$5	5,650,000.00	1. SFCC Cash Requirem	ent	
	\$395,500.00	SFCC Bond Requirem		
Construction Manger Fee		3. SFCC Bond Sale		
Bond Discount	\$130,400.00	4. Local Bond Sale	\$6,520,000.0	
Fiscal Agent Fee	\$50,580.00	5. Cash - General Fund	<del></del>	
6. Contingencies	\$282,500.00	6. Cash - Capital Outlay		
7. Site Acquisition		7. Cash - Building Fund		
8. Equipment/Furnishings	\$100,000.00	<ol><li>Cash - Investment Ear</li></ol>	nings \$100,000.0	
9. Equipment/Computers		9. KETS		
10. Technology Network Sys. (KETS)  11. Other document printing/ insp	<b>1</b> 40 000 00	10. Other		
11. Other document printing/ insp. rounding	\$10,000.00 \$1,020.00	11. Other		
Total Estimated Cost \$6	5,620,000.00	Total Funds Available	\$6 620 000 o	
<del></del>			\$6,620,000.00	
THE ABOVE INFORMATION IS A STATEMEN  CORRESPOND TO ACTUAL BIDS RECEIVED PR			EQUIRED TO BE REVISED TO	
TO BE COMPLETED ON INITIAL & REVISED APPL	ICATION: The s	igning of this financial docur	ment certifies the above	
stated funds are available and designated for this proj	iect during this f	iscal vear.	none contines the above	
1/// (+5)				
Superintende	ent ,	12-11-07 Date 12-11-07 Date		
Chairman Chairman		/2-//-07 Date		
ORIGINAL SIGNATURES REQUIR				
NOTE A CLASSIC CONTRACTOR OF THE CONTRACTOR OF T				
NOTE: Any district anticipating the financing of this and/or	r other projects in	n a combined school revenue E	Bond should	
discuss the financing with the Director of Division	on of Finance.			
TO BE COMPLETED ON INITIAL APPLICATION:		TO BE COMPLETED ON IN	NITIAL APPLICATION WHEN KETS	
This building project application is approved by the Divisiion	1		chnology Approval: Application	
of Facilities Management indicating compliance with current		approval based on available KETS funding and conformance		
facility plan or minor project under 702 KAR 1:010.		with approved district techn	ology plan. Disbursement of	
		these funds may require ad	ditional approval.	
Comments:		Comments:		
Marine Bar				
Director/Branch Manager, Facilities Management		Director, Division of System	s Support, Education Technology	
Date: 1208				
Daile. 112 OB		Date:		
TO DE COMPLETES				
TO BE COMPLETED ON INITIAL & REVISED APPLIC		TO BE COMPLETED ON IN		
Financial Approval: Tentative approval based upon financial		This building project application	n is hereby approved according	
information provided this office in support of projected cost.		to the condition outlined in t	he application. You should now	
PLEASE SUBMIT A PLAN OF FINANCINE Comments:		proceed in accordance with	the attached checklist.	
Comments:		Comments:		
( n II				
The KINI		Read to Man	WEV.	
Director/Branch Manager, Division of Finance		Associate Commissioner, Office of District Support Services		
1-00	(212)		moo or District Support Services	
Date: 1-2-08	= ****	Date: 1/2/08		
LOCAL BOARD HOUSE LUTURABLE PRO				
こしてんし ロヘムロウ だけがたり ましまい かんかんがん ちゃっ	MEAT MUAT DO AS	*** OUED ON WHEN A DO:		