



**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

Col. William Landrum

Secretary

James Lee Stevens

Chairman

Chelsey Bizzle

Executive Director

October 21, 2016

Ms. Marganna Stanley, Superintendent
Henderson County Schools
1805 2nd Street
Henderson, Kentucky 42420-3367

Dear Ms. Stanley:

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-2017 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 first offer of assistance in FY-2017. It is in the amount of \$58,873 and is based on final FY-2016 statewide ADA figures. Accepted state technology fund offers of assistance **must be matched equally** by your Board of Education or can be escrowed for up to three (3) years.

Please note that the education technology funds restricted account has a new designation in the MUNIS chart of accounts, which is **Fund 2, Project 162C** 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.

-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 162C** EdTech account. The certification shall be the signature of the superintendent on the report.

- Excerpt of Board of Education meeting minutes (**accepting, escrowing, or rejecting** offer within **60 days** from the date of offer).

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 Corey Henderson in the SFCC office.

Sincerely,

A handwritten signature in cursive script that reads "Chelsey Bizzle".

Chelsey Bizzle
Executive Director, SFCC

Enclosures

KENTUCKY EDUCATION TECHNOLOGY FUNDING PROGRAM
FUND UTILIZATION PLANNING FORM

Name of District Henderson 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

10/27/16
Date

Please be sure to include with this document :

1. Excerpt of Board of Education meeting minutes (accepting, escrowing, or rejecting offer).
2. Copy of Journal Ledger Proof from MUNIS accounting system demonstrating transfer of funds to **Fund 2, Project 162C**, 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: Corey Henderson
Within Sixty (60) days

10/27/2016 10:40 HENDERSON COUNTY BOARD OF EDUCATION
9251cc10 GENERAL JOURNAL ENTRY PROOF

P 1
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CLERK: 9251cc10

YEAR PER	JNL	ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2017	4	182									
GEN	0001113-0910-KETS		10/27/2016	kets #1	cc			FUND TRANSFERS OUT		58,873.00	
GEN	220-5210-162C		10/27/2016	kets #1	cc			FUND TRANSFER			58,873.00
GEN	20-6101		10/27/2016	kets #1	cc			CASH IN BANK		58,873.00	
GEN	10-6101		10/27/2016	kets #1	cc			SYSTEM GENERATED DUE TO LINE			
GEN	10-6101		10/27/2016	kets #1	cc			CASH IN BANK			58,873.00
GEN	10-6101		10/27/2016	kets #1	cc			SYSTEM GENERATED DUE FROM LIN			
2017	4	182						JOURNAL 2017/04/182	TOTAL	117,746.00	117,746.00
GEN	10-7602		10/27/2016	kets #1	cc			EXPENDITURES CONTROL		58,873.00	
GEN	20-6302		10/27/2016	kets #1	cc			REVENUES CONTROL			58,873.00

10/27/2016 10:40
9251cc10

HENDERSON COUNTY BOARD OF EDUCATION
GENERAL JOURNAL ENTRY PROOF

P 2
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FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
1	GENERAL FUND	2017	4	182	10/27/2016		
	10-6101				CASH IN BANK		
	10-7602				EXPENDITURES CONTROL	58,873.00	58,873.00
					FUND TOTAL	58,873.00	58,873.00
2	SPECIAL REVENUE	2017	4	182	10/27/2016		
	20-6101				CASH IN BANK		
	20-6302				REVENUES CONTROL	58,873.00	58,873.00
					FUND TOTAL	58,873.00	58,873.00

** END OF REPORT - Generated by Cindy Cloutier **