



Decision Paper

To: Nelson County Board of Education

From: Tim Hockensmith, Chief Operating Officer

cc: Dr. Anthony Orr, Superintendent

Date: April 25, 2017

Re: SFCC Tech offer III 2017

RECOMMENDATION: Approve request for the attached 3rd SFCC offer of assistance for technology for FY 2017.

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
Col. William Landrum
Secretary

David Prater
Chairman
Chelsey Bizzle
Executive Director

April 12, 2017

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-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 third offer of assistance in FY-2017. It is in the amount of \$20,881 and is based on final FY-2016 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 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:

1. Fund Utilization Planning Form (**accepting, escrowing, or rejecting** offer within **60 days** from the date of offer).
2. 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.

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,

Chelsey Bizzle
Executive Director

Enclosures

Third 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	April 25, 2017 _____ Date
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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 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

04/17/2017 15:29
9451thoc

Nelson County Board of Education
JOURNAL INQUIRY

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YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2017	10		69 GEN	04/17/2017	04/17/2017	162C	9451thoc	1	N	Hist	2017		
LN	ORG	ACCOUNT	OBJECT	PROJ	REF1	REF2	REF3	ACCOUNT	DESCRIPTION	LINE DESCRIPTION	DEBIT	CREDIT	OB
1	0001113	0910							FUND TRANSFERS OUT		20,881.00		
1	-000-5200-470-00-0910				-							20,881.00	
2	10	6101							CASH IN BANK				
1	-6101										20,881.00		
3	20	6101							CASH IN BANK				
2	-6101											20,881.00	
4	220	5210	162C						FUND TRANSFER				
2	-001-0000-000-00-5210				-162C						20,881.00		C
5	10	7602							EXPENDITURES CONTROL				
1	-7602											20,881.00	C
6	20	6302							REVENUES CONTROL				
2	-6302											20,881.00	C
** JOURNAL TOTAL											41,762.00	41,762.00	
** GRAND TOTAL											41,762.00	41,762.00	

1 Journals printed

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