



*Garman*  
*Raines*  
*Hardin*  
*Crump*

**Matt Bevin**  
Governor  
**Col. William Landrum**  
Secretary

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

**David Prater**  
Chairman  
**Chelsey Bizzle**  
Executive Director

April 12, 2017

Dr. Donna Hargens, Superintendent  
Jefferson County Schools  
P.O. Box 34020  
3332 Newburg Road  
Louisville, Kentucky 40232-4020

Dear Dr. Hargens:

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 \$435,755 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*  
Chelsey Bizzle  
Executive Director

Enclosures

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

Name of District Jefferson County Public Schools

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

\_\_\_\_\_  
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 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

## KETS TECHNOLOGY - MATCHING FUNDS JOURNAL

JNL #	<u>4593</u>
DATE:	<u>4/18/2017</u>
YR/PER	<u>2017-10</u>

ORG	OBJ	PROJ	DEBITS	CREDITS
0001113	0910		435,755.00	
220	5210	162C		435,755.00
20	7400		435,755.00	
10	6130S			435,755.00
			<u>871,510.00</u>	<u>871,510.00</u>

DESCRIPTION: 3RD OFFER OF ASSISTANCE FY17

ENTERED by: D. Dewitt 4-18-17

Approved + Posted by: 

04/18/2017 13:10  
ddewitt1

JEFFERSON COUNTY PUBLIC SCHOOLS  
GENERAL JOURNAL ENTRY PROOF

CLERK: ddewitt1

YEAR PER JNL

SRC ACCOUNT

EFF DATE JNL DESC REF 1 REF 2 REF 3 ACCOUNT DESC T OB  
LINE DESC

2017 10	4593								
GCR 0001113-0910									
04/18/2017	3RD OFFER	DLD				FUND TRANSFERS OUT		Y	
						3RD OFFER KETS ASSISTANCE			
GCR 220-5210-162C						FUND TRANSFER			
04/18/2017	3RD OFFER	DLD				3RD OFFER KETS ASSISTANCE			
GCR 20-7400						DUE TO GENERAL FUND			
04/18/2017	3RD OFFER	DLD				3RD OFFER KETS ASSISTANCE			
GCR 10-6130S						DUE FROM SPECIAL REV FUND			
04/18/2017	3RD OFFER	DLD				3RD OFFER KETS ASSISTANCE			

JOURNAL 2017/10/4593 TOTAL

2017 10 4593

GCR 10-7602

04/18/2017 3RD OFFER DLD

GCR 20-6302

04/18/2017 3RD OFFER DLD

EXPENDITURES CONTROL

REVENUES CONTROL

04/18/2017 13:10  
ddewitt1

JEFFERSON COUNTY PUBLIC SCHOOLS  
GENERAL JOURNAL ENTRY PROOF

FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION
1	GENERAL FUND 10-6130S 10-7602	2017 10	4593	04/18/2017	DUE FROM SPECIAL REV FUND EXPENDITURES CONTROL
					FUND TOTAL
2	SPECIAL REVENUE 20-6302 20-7400	2017 10	4593	04/18/2017	REVENUES CONTROL DUE TO GENERAL FUND
					FUND TOTAL

\*\* END OF REPORT - Generated by Dewitt, Denise L \*\*