



School Facilities Construction Commission

Finance and Administration Cabinet
229 W. Main Street, Suite 102
Frankfort, Kentucky 40601

(502) 564-5582

(502) 564-3412 Fax

Steve Beshear

Governor

Jonathan Miller

Secretary

BERNARD SANDFOSS

Chairman

ROBERT E. TARVIN

Executive Director

April 27, 2009

Dr. Janice O. Lantz, Superintendent
Nelson County Schools
200 Wildcat Ln
Bardstown, Kentucky 40004-9075

Dear Dr. Lantz:

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-2009 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 second offer of assistance in FY-2009. It is in the amount of \$45,114 and is based on final FY-2008 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 1629** 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 1629** 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,

Robert E. Tarvin
Executive Director

Enclosures

Second 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

May 19, 2009

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 1629**, 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

CLERK: hock

| YEAR PER | JNL | | | | ACCOUNT DESC | T OB | DEBIT | CREDIT |
|--------------------|----------|-------|-------|-------|--------------------------------|-------|-----------|-----------|
| SRC ACCOUNT | | | | | LINE DESC | | | |
| EFF DATE | JNL DESC | REF 1 | REF 2 | REF 3 | | | | |
| 2009 11 | 92 | | | | | | | |
| GEN 0001113-0931 | | | | | NON-REIMBURSABLE FUND TRANSFER | Y | 45,114.00 | |
| 05/12/2009 1629 | | | | | | | | |
| GEN 10-6101 | | | | | CASH IN BANK | | | 45,114.00 |
| 05/12/2009 1629 | | | | | | | | |
| GEN 20-6101 | | | | | CASH IN BANK | | 45,114.00 | |
| 05/12/2009 1629 | | | | | | | | |
| GEN 220-5210-1629 | | | | | FUND TRANSFER | | | 45,114.00 |
| 05/12/2009 1629 | | | | | | | | |
| | | | | | | | | |
| JOURNAL 2009/11/92 | | | | | | TOTAL | 90,228.00 | 90,228.00 |
| 2009 11 | 92 | | | | | | | |
| GEN 10-7602 | | | | | EXPENDITURES CONTROL | | 45,114.00 | |
| 05/12/2009 1629 | | | | | | | | |
| GEN 20-6302 | | | | | REVENUES CONTROL | | | 45,114.00 |
| 05/12/2009 1629 | | | | | | | | |

| FUND | YEAR PER | JNL | EFF DATE | | DEBIT | CREDIT |
|-------------------|----------|-----|------------|----------------------|-----------|-----------|
| ACCOUNT | | | | ACCOUNT DESCRIPTION | | |
| ----- | | | | | | |
| 1 GENERAL FUND | 2009 11 | 92 | 05/12/2009 | | | |
| 10-6101 | | | | CASH IN BANK | | 45,114.00 |
| 10-7602 | | | | EXPENDITURES CONTROL | 45,114.00 | |
| | | | | | ----- | ----- |
| | | | | FUND TOTAL | 45,114.00 | 45,114.00 |
| | | | | | | |
| 2 SPECIAL REVENUE | 2009 11 | 92 | 05/12/2009 | | | |
| 20-6101 | | | | CASH IN BANK | 45,114.00 | |
| 20-6302 | | | | REVENUES CONTROL | | 45,114.00 |
| | | | | | ----- | ----- |
| | | | | FUND TOTAL | 45,114.00 | 45,114.00 |

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