

## Cloutier, Cindy - BOE, Director of Finance

**From:** Russell, Kristi (Finance SFCC) <Kristi.Russell@ky.gov>  
**Sent:** Thursday, November 5, 2020 9:08 AM  
**To:** Cloutier, Cindy - BOE, Director of Finance  
**Subject:** 2021 KETS Offer

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November 5, 2020

Mrs. Marganna Stanley, Superintendent  
Henderson County Schools  
1805 Second Street  
Henderson, KY 42420

Dear Mrs. Stanley:

Pursuant to KRS 157.655-157.660 and 750 KAR 2:010, the School Facilities Construction Commission (SFCC) is hereby making an official FY-2021 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.

Based on final FY-2020 statewide ADA figures, your first offer of assistance in FY-2021 is in the amount of \$47,430. 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: **Fund 2, Project 162G** EdTech account. In order for your district to receive funds, local funds should be transferred to that account.

In responding to this offer of assistance, please provide the SFCC with the following information:

1. 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 162G** EdTech account. The certification shall be the signature of the superintendent on the report
2. Excerpt of Board of Education meeting minutes (**accepting, escrowing, or rejecting** offer within **60 days** from the date of offer)
3. **New Procedure – (No Fund Utilization Form Required) Please Mark Below and Return Letter with Journal Entry.**

Accept Offer in Full

☒

Superintendent Signature

Escrow Offer

☐

☐

1 year ☐

2 years ☐

3 years ☐

As always, we look forward to working with you in the Education Technology program. We trust you will join us in continuing the success of this program in your district and in the Commonwealth of Kentucky as a whole. Please direct any questions you may have concerning the Education Technology program to Kristi Russell in the SFCC office.

Sincerely,

*Chelsey Bizzle*

Chelsey Bizzle

11/06/2020 15:22  
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HENDERSON COUNTY BOARD OF EDUCATION  
GENERAL JOURNAL ENTRY PROOF

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CLERK: 9251cclo

YEAR PER	JNL								
SRC ACCOUNT									
EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT	
2021 5 25									
GEN 0001113-0910-KETS					FUND TRANSFERS OUT		47,430.00		
11/06/2020 KETS	cc				KETS 1st Offer of Assistance				
GEN 220-5210-162G					FUND TRANSFER			47,430.00	
11/06/2020 KETS	cc				KETS 1st Offer of Assistance				
GEN 20-6101					CASH IN BANK		47,430.00		
11/06/2020 KETS	cc				SYSTEM GENERATED DUE TO LINE				
GEN 10-6101					CASH IN BANK			47,430.00	
11/06/2020 KETS	cc				SYSTEM GENERATED DUE FROM LIN				
					JOURNAL 2021/05/25 TOTAL		94,860.00	94,860.00	
2021 5 25									
GEN 10-7602					EXPENDITURES CONTROL		47,430.00		
11/06/2020 KETS	cc								
GEN 20-6302					REVENUES CONTROL			47,430.00	
11/06/2020 KETS	cc								

11/06/2020 15:22  
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HENDERSON COUNTY BOARD OF EDUCATION  
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FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
1	GENERAL FUND	2021	5	25	11/06/2020			
	10-6101					CASH IN BANK		47,430.00
	10-7602					EXPENDITURES CONTROL	47,430.00	
						FUND TOTAL	47,430.00	47,430.00
2	SPECIAL REVENUE	2021	5	25	11/06/2020			
	20-6101					CASH IN BANK	47,430.00	
	20-6302					REVENUES CONTROL		47,430.00
						FUND TOTAL	47,430.00	47,430.00

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