

Andy Beshear Governor

School Facilities Construction Commission Finance and Administration Cabinet

Heather Overby Chairman

700 Louisville Road

Ms. Holly M. Johnson Secretary Frankfort, KY 40601 (502) 564-5582 (888) 979-6152 Fax

Chelsey Couch Executive Director

10/26/2021

Dr. Bob Lawson, Superintendent Henderson County Schools 1805 Second Street Henderson, KY 42420

Dear Dr. Lawson:

Pursuant to KRS 157.655-157.660 and 750 KAR 2:010, the School Facilities Construction Commission (SFCC) is hereby making an official FY2022 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 the statewide ADA figures being used for FY2022 SEEK this year, your first offer of assistance in FY2022 is in the amount of \$59083. 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 162I** 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 via email at KETS-Offers@education.ky.gov the following information:

- 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 162I 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. Return the attached Fund Utilization Form Required with Journal Entry.

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. Your District Technology Leader has been provided additional information and they should work with their regional KETS Engineer concerning any questions related to the Education Technology program.

Sincerely,

KENTUCKY EDUCATION TECHNOLOGY FUNDING PROGRAM

FUND UTILIZATION PLANNING FORM

DUE DATE: 60 days from receipt of Offers Notification

Name of District: Henderson County 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: choose only one: ☐ 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 \$\frac{\text{Click or tap here to enter text.}}{\text{The remaining amount of \$\frac{\text{Click or tap here to enter text.}}{\text{will be escrowed for }\text{Click or tap here to enter text.}} \text{will be rejected.} The remaining amount of \$\frac{\text{Click or tap here to enter text.}}{\text{click or tap here to enter text.}} \text{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.
10/27/2021
Superintendent Signature Date
Please be sure to include with this document: 1. Excerpt of Board of Education meeting minutes (accepting escrowing or rejecting

Return to:

funds to Fund 2, Project 162I, if amount is being matched at the present time.

2. Copy of Journal Ledger Proof from MUNIS accounting system demonstrating transfer of

offer).

Email: KETS-Offers@education.ky.gov or Mail: Kentucky Department of Education 300 Sower Blvd, 4th Fl, Frankfort, KY 40601 Attention: Caprice Gay



11/01/2021 10:25 HENDE 9251cclo GENER CLERK: 9251cclo	HENDERSON COUNTY BOARD OF EI GENERAL JOURNAL ENTRY PROOF	HENDERSON COUNTY BOARD OF EDUCATION GENERAL JOURNAL ENTRY PROOF			P glcjeent
YEAR PER JNL SRC ACCOUNT EFF DATE JNL DESC	REF 1 REF 2	REF 3	ACCOUNT DESC T OB	DEBIT DEBIT	CREDIT
202 5 2 GEN 0001113-0910-KETS 11/01/2021 1st offer	U U		FUND TRANSFERS OUT KETS 1st Offer of Assistance	59,083.00	0000
GEN 220-3210-1621 11/01/2021 1st offer GEN 20-6101	υ υ		FUND INANDSER KETS 1st Offer of Assistance CASH IN BANK	59,083.00	00.000
11/01/2021 1st offer GEN 10-6101 11/01/2021 1st offer	U U U		SYSTEM GENERATED DUE TO LINE CASH IN BANK SYSTEM GENERATED DUE FROM LIN		59,083.00
			JOURNAL 2022/05/2 TOTAL	118,166.00	118,166.00
2022 GEN 10-7602 11/01/2021 1st offer GEN 20-6302 11/01/2021 1st offer	0 0		EXPENDITURES CONTROL REVENUES CONTROL	59,083.00	59,083.00



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|HENDERSON COUNTY BOARD OF EDUCATION | GENERAL JOURNAL ENTRY PROOF

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FUND	YEAR PER	A JNI	EFF DATE ACCOUNT DESCRIPTION	DEBIT	CREDIT
1 GENERAL FUND 10-6101 10-7602	2022 5	8	11/01/2021 CASH IN BANK EXPENDITURES CONTROL	59,083.00	59,083.00
			FUND TOTAL	59,083.00	59,083.00
2 SPECIAL REVENUE 20-6101 20-6302	2022 5	7	11/01/2021 CASH IN BANK REVENUES CONTROL	59,083.00	59,083.00
			FUND TOTAL	59,083.00	59,083.00

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