

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

DUE DATE: 60 days from receipt of Offers Notification

Name of District: Henderson 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:

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

\$ Click or tap here to enter text.

The remaining amount of \$ Click or tap here to enter text. will be escrowed for Click or tap here to enter text. years (maximum of 3 years).

The remaining amount of \$ Click or tap here to enter 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.

10/17/2022

Superintendent Signature

Date

Please be sure to include with this document:

1. Excerpt of Board of Education meeting minutes (accepting, escrowing, or rejecting offer).
2. Copy of Journal Ledger Proof from MUNIS accounting system demonstrating transfer of funds to **Fund 2, Project 162I**, if amount is being matched at the present time.

Return to:

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



Andy Beshear
Governor

School Facilities Construction Commission
Finance and Administration Cabinet

Heather Overby
Chairman

Ms. Holly M. Johnson
Secretary

700 Louisville Road
Frankfort, KY 40601
(502) 564-5582 (888) 979-6152 Fax

Chelsey Couch
Executive Director

10/10/2022

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

Dear Superintendent Bob Lawson:

Pursuant to KRS 157.655-157.660 and 750 KAR 2:010, the School Facilities Construction Commission (SFCC) is hereby making an official FY2023 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 2021-2022 SEEK this year, your first offer of assistance in FY2023 is in the amount of \$78778. 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 162J** 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:

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 162J** 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,

Chelsey Couch

Chelsey Couch
Executive Director, SFCC

HENDERSON COUNTY BOARD OF EDUCATION



GENERAL JOURNAL ENTRY PROOF

Journal Summary

Year	Period	Journal	Journal Desc	Ref 2	Ref 3					
2023	04	47	KETS 1st							
Src	Eff Date	Account	Project String	Ref 1	Account Description	Line Description	T	OB	Debit	Credit
GEN	10/10/2022	0001113-0910-KETS		cc	FUND TRANSFERS OUT				78,778.00	
GEN	10/10/2022	220-5210-162J		cc	FUND TRANSFER					78,778.00
GEN	10/10/2022	20-6101-		cc	CASH IN BANK				78,778.00	
GEN	10/10/2022	10-6101-		cc	CASH IN BANK					78,778.00
					SYSTEM GENERATED DUE TO LINE					
					SYSTEM GENERATED DUE FROM LINE					
					Totals				157,556.00	157,556.00
GEN	10/10/2022	10-7602-		cc	EXPENDITURES CONTROL				78,778.00	
GEN	10/10/2022	20-6302-		cc	REVENUES CONTROL					78,778.00

Fund Summary

Year	Period	Journal	Eff Date							
2023	04	47	10/10/2022							
Fund	Fund Description	Account	Account Description	Debit	Credit					
1	GENERAL FUND	10-6101-	CASH IN BANK		78,778.00					
1	GENERAL FUND	10-7602-	EXPENDITURES CONTROL	78,778.00						
			Fund Totals	78,778.00	78,778.00					
2	SPECIAL REVENUE	20-6101-	CASH IN BANK	78,778.00						
2	SPECIAL REVENUE	20-6302-	REVENUES CONTROL		78,778.00					
			Fund Totals	78,778.00	78,778.00					

Due To/Due From Summary

Fund	Fund Description	DUE TO	DUE FROM
		0.00	0.00
	Totals	0.00	0.00

** End of Report - Generated by Cindy Cloutier **