



**Andy Beshear**  
Governor

**School Facilities Construction Commission**  
**Finance and Administration Cabinet**

**Heather Overby**  
Chairman

**Ms. Holly M. Johnson**  
Secretary

200 Mero Street 5<sup>th</sup> Floor  
Frankfort, KY 40622  
(502) 564-5582 (888) 979-6152 Fax

**Kristi Russell**  
Executive Director

3/10/2025

Marty Pollio Superintendent  
Jefferson County Schools  
P. O. Box 34020  
Louisville, KY 40232

Dear Superintendent Marty Pollio:

Pursuant to KRS 157.655-157.660 and 750 KAR 2:010, the School Facilities Construction Commission (SFCC) is hereby making an official FY2025 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 [ADA Year] SEEK this year, your second offer of assistance in FY2025 is in the amount of \$730757. 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 162L** 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 162L** EdTech account. The certification shall be the signature of the superintendent on the report
2. **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,

A handwritten signature in cursive script that reads "Kristi Russell".

Kristi Russell  
Executive Director, SFCC

# KENTUCKY EDUCATION TECHNOLOGY FUNDING PROGRAM

## FUND UTILIZATION PLANNING FORM

**DUE DATE: 60 days from receipt of Offers Notification**

Name of District: Jefferson County Schools

2<sup>nd</sup> Offer of Assistance Amount: \$730757

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.

**4/9/2025**

**Superintendent Signature**

**Date**

**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 162L**, 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, 4<sup>th</sup> Fl, Frankfort, KY 40601

Attention: Caprice Robinson

## JOURNAL INQUIRY

YEAR	PER	JOURNAL	SRC	EFF DATE	ENT DATE	JNL DESC	CLERK	ENTITY	AUTO-REV	STATUS	BUD YEAR	JNL TYPE	
2025	09	3528	GEN	03/17/2025	03/17/2025	KETS	lmille3	1	N	Hist	2025	N	
LN	ORG	OBJECT	PROJ	REF1	REF2	REF3	LINE DESCRIPTION				DEBIT	CREDIT	OB
ACCOUNT DESCRIPTION													
1	9601113	0910		LSM		KETS 2ND OFFER	KETS 2ND OFFER				713,015.87		
2	220	5210	162L	LSM		KETS 2ND OFFER	FUND TRANSFERS OUT (KETS)					713,015.87	
3	20	7400		LSM		KETS 2ND OFFER	FUND TRANSFER				713,015.87		
4	10	6130S		LSM		KETS 2ND OFFER	KETS 2ND OFFER					713,015.87	
5	10	7602		LSM		KETS 2ND OFFER	DUE TO GENERAL FUND				713,015.87		C
6	20	6302		LSM		KETS 2ND OFFER	KETS 2ND OFFER					713,015.87	C
							DUE FROM SPECIAL REV FUND						
							EXPENDITURES CONTROL						
							REVENUES CONTROL						
** JOURNAL TOTAL											1,426,031.74	1,426,031.74	
** GRAND TOTAL											1,426,031.74	1,426,031.74	

1 Journals printed

\*\* END OF REPORT - Generated by Miller, Linda S \*\*

## KETS TECHNOLOGY - MATCHING FUNDS JOURNAL

JNL # **2025-09-3528**DATE: **3/17/2025**

ORG	OBJ	PROJ	DEBITS	CREDITS
9601113	0910		713,015.87	
220	5210	162L		713,015.87
20	7400		713,015.87	
10	6130S			713,015.87
			<b>1,426,031.74</b>	<b>1,426,031.74</b>

## 1ST OFFER OF ASSISTANCE FY25

Interest used for match:

10,156.95

7,584.18

**17,741.13 Tot Int**

2nd offer amt:

**730,757.00**

Less interest used for match

**17,741.13**

Net cash match amt from gl

**713,015.87**

ORG	OBJECT	PROJECT	DESCRIPTION	YEAR	PER	JOURNAL	EFF DATE	POST DATE	SRC	REFERENCE	AMOUNT	COMMENT
220	1510	162L	INTEREST ON INVESTMENTS	2025	7	6413	01/31/2025	02/14/2025	GCR	JAN INT	-10,156.95	JAN25 INTE
220	1510	162L	INTEREST ON INVESTMENTS	2025	6	5568	12/31/2024	01/21/2025	GNI	INT ALLOC	-7,584.18	Dec25 Inte