



Andy Beshear
Governor

School Facilities Construction Commission
Finance and Administration Cabinet

Heather Overby
Chairman

Ms. Holly M. Johnson
Secretary

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

Kristi Russell
Executive Director

10/13/2025

Jeff Hauswald, Superintendent
Boone County Schools
8330 U. S. Highway 42
Florence, KY 41042

Dear Superintendent Jeff Hauswald:

Pursuant to KRS 157.655-157.660 and 750 KAR 2:010, the School Facilities Construction Commission (SFCC) is hereby making an official FY2026 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 2024-2025 SEEK this year, your first offer of assistance in FY2026 is in the amount of \$219818. 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 162M** 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 162M** 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,

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: Boone County Schools

1st Offer of Assistance Amount: \$219818

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 \$ _____

The remaining amount of \$ _____ will be escrowed for _____ years (maximum of 3).

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 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 162M**, if amount is being matched at the present time.

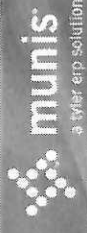
Return to:

Email: KETS-Offers@education.ky.gov (preferred method)

or

Mail: Kentucky Department of Education
300 Sower Blvd, 4th Fl, Frankfort, KY 40601
Attention: Caprice Robinson

BOONE COUNTY BOARD OF EDUCATION GENERAL JOURNAL ENTRY PROOF



Journal Summary							
Year	Period	Journal	Journal Desc	Ref 2	Ref 3		
2026	05	2	KETS 2026	2026 KETS	FIRST OFFER		
Src	Eff Date	Account	Project String	Ref 1	Account Description	T	OB
GEN	11/13/2025	0001113-0910-		162M	FUND TRANSFERS OUT		
GEN	11/13/2025	220-5210-162M		162M	2026 KETS 1ST OFFER DIST MATCH	219,818.00	
GEN	11/13/2025	10-6101-		162M	FUND TRANSFER		219,818.00
GEN	11/13/2025	20-6101-		162M	2026 KETS 1ST OFFER DIST MATCH		219,818.00
GEN	11/13/2025	20-6101-		162M	CASH IN BANK	219,818.00	
GEN	11/13/2025	10-7602-		162M	2026 KETS 1ST OFFER DIST MATCH		
GEN	11/13/2025	20-6302-		162M	EXPENDITURES CONTROL		
GEN	11/13/2025	20-6302-		162M	REVENUES CONTROL		
Totals						439,636.00	439,636.00

Fund Summary							
Year	Period	Journal	Eff Date				
2026	05	2	11/13/2025				
Fund	Fund Description	Account	Account Description	Debit	Credit		
1	GENERAL FUND	10-6101-	CASH IN BANK		219,818.00		
1	GENERAL FUND	10-7602-	EXPENDITURES CONTROL	219,818.00			
2	SPECIAL REVENUE	20-6101-	CASH IN BANK		219,818.00		
2	SPECIAL REVENUE	20-6302-	REVENUES CONTROL	219,818.00			
Fund Totals				219,818.00	219,818.00		
Fund Totals				219,818.00	219,818.00		

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 Amy Lampone **