Submitting your Proof of Purchase Form

How to find the form:

- 1. Go to https://kyfirecommission.kctcs.edu/
- 2. Click on Fire Commission Programs

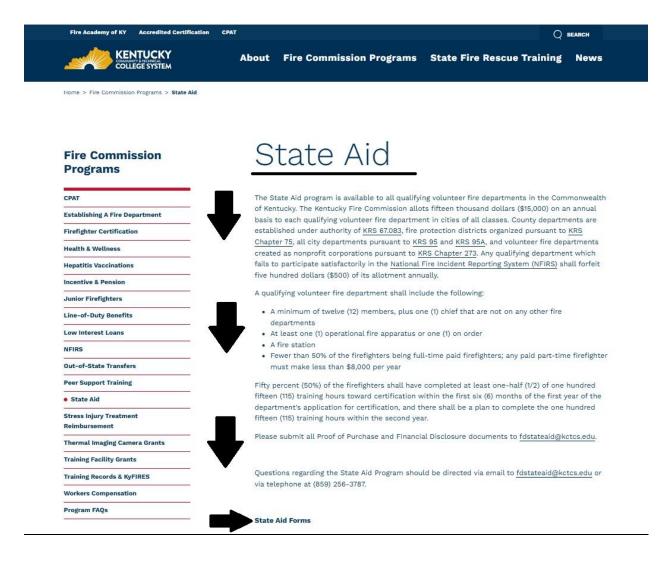


KENTUCKY STATE FIRE COMMISSION

3. On the left had side of the page, you will see a list of the Fire Commission's Programs. Scroll down and click on <u>State Aid</u>

Fire Academy of KY Accredited Certification	CPAT Q SEARCH			
	About Fire Commission Programs State Fire Rescue Training News			
Home > Fire Commission Programs				
Fire Commission	_ Fire Commission			
Programs				
	Drodrame			
CPAT	Programs			
Establishing A Fire Department				
Firefighter Certification	The Kentucky Fire Commission administers a number of programs:			
Health & Wellness	Candidate Physical Ability Testing (CPAT)			
	Establishing A Fire Department			
lepatitis Vaccinations	Firefighter Certification			
ncentive & Pension	Health & Wellness			
Junior Firefighters	Hepatitis Vaccinations Incentive & Pension			
Line-of-Duty Benefits	Junior Firefighters			
	 Line-of-Duty Benefits 			
low Interest Loans	Low Interest Loans			
NFIRS	National Fire Incident Reporting System (NFIRS)			
Out-of-State Transfers	Out-of-State-Transfers			
Door Support Training	Peer Support Training State Aid			
Peer Support Training	State Ald Stress Injury Treatment Reimbursement			
State Aid	Thermal Imaging Camera Grants			
Stress Injury Treatment	Training Facility Grants			

4. This is the State Aid page. You will now scroll down to the Forms section.



5. The proof of purchase form is the first form listed under <u>State Aid Forms.</u>

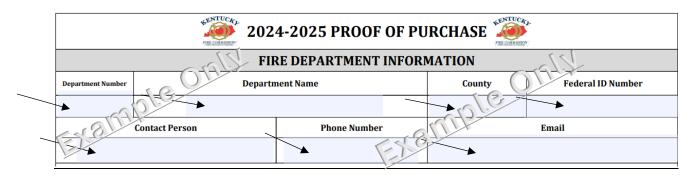


6. There are two different formats, Excel and PDF. You will click on the format that best works for you.
Remember to save the form to your computer after filling it out

How to fill out the Proof of Purchase Form

Fire Department Information

1. The Department Number, Department Name, County, Federal ID Number (xx-xxxxx), Contact Person, Phone Number, and Email Address all need to be filled out with the Department's information.



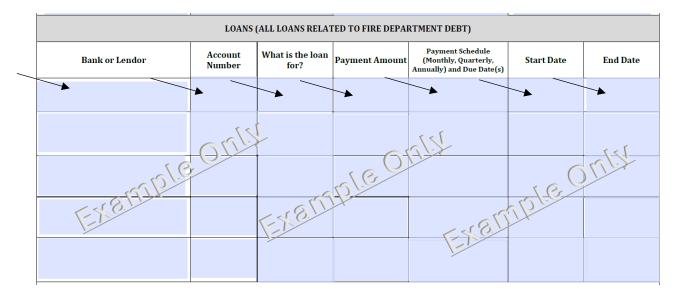
How many Personnel?

2. The department will list the number of Volunteers and Career/Professional (don't worry about sorting the part time from the full time). The total number will automatically be calculated in the "total on roster" box. This number should match the number of personnel on your roster in Acadis/KyFIRES.

HOW MANY PERSONNEL?					
Volunteers	Part-time	Career/Professional	Total on roster (NO JUNIORS OR DEPARTMENT EMPLOYEES)		
Exam	<u>ple Only</u>		o <u>Totals here</u>		

Loans (All loans related to the fire department's debt)

3. All the loans, whether with the Fire Commission or another entity that your department is paying, need to be in this section. You will list each of them with the Name of the lender, Account number, What the loan is for (truck, fire station, etc.), the Payment amount, The payment schedule (how often you pay the loan and what dates it is due), the date your loan payments started, and the date your loan will be paid off.



Expenditures (This section is for listing all purchases/savings/loan payments that were made with the State Aid funds received)

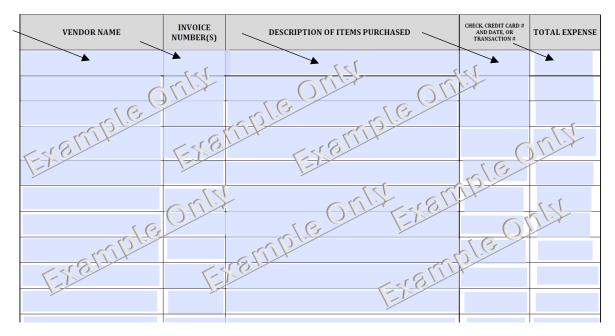
4. The first sub section covers the Insurance, Utilities, and Internet. You can claim up to \$5,000 for insurance policies that are paid by the department whether that be for the station itself or the apparatus. Utilities can be the electricity, water, or gas for heating the station. It must be in the department's name and paid for by the department. You can claim up to \$4,000 for these bills in total. You can claim up to \$1,200 for Internet only. If you have internet and phone on the same bill, you will take the internet portion only to claim.

	EXPENDITURES						
	Invoices must be for items purchased from July 1, 2024 to June 30,2025. Forms are due by July 31, 2025, if turned in after this date, the Fire Commission will not accomodate for any reason. <u>All related invoices and bank statements shall be turned in with this form. Also, for compliance</u> inspection purposes, kept at the fire department. <u>Submit all forms through email: fdstateaid@kctcs.edu</u>						
		VENDOR NAME	PURPOSE AND ACCOUNT NUMBER	TYPE OF PAYMENT	TOTAL EXPENSE STATE-AID WILL COVER		
Insurance	Station and apparatus up to \$5,000						
Utilities	Electric, water and heating gas up to \$4,000						
Internet	Up to \$1,200 (does not include phone)						

When claiming each of these sections, you will put the total you are claiming and attach each bill with the cleared check or the bank statements showing the automatic withdrawal. If you choose not to claim any/all of these as part of your State Aid purchase(s), please leave them blank. 5. The second sub section covers the Loans and Savings. If you are paying a loan with State Aid, you will fill out this section of the form. You will fill in the information at the top within the Loans section then come down to this section to claim the loan as a State Aid purchase. If you are planning to save your State Aid funds (you can save for 5 years by placing funds in a low interest savings account that is in the city's/county's/fire department's name) you will list that in the line that is titled, "Savings".

		VENI	OOR NAME	PURPOSE AND A	CCOUNT NUMBER	Type of Payment	TOTAL EXPENSE
Loans	Fire Commission loan or department loan						
Loans	Fire Commission loan or department-loan	EX					lly
Saving	Must be in a savings account, no partial savings and send bank statement						

6. The final sub section of the Expenditures portion of the proof of purchase allows you to claim any items that do not fit into the categories that are in sub sections 1 or 2.



7. The last step is to sign and date the bottom of the form verifying that the document is accurate and correct.

I, the undersigned, attest to the fact that the information in this document is accurate and correct.				
<u>Example Only</u>	Example Only			
Signature of Authorized Certifying Official	Date			

8. You have completed the proof of purchase You will save this to your computer and attach it to an email with the supporting documentation (invoices, receipts, cleared checks, bank statements, loan statements, vehicle titles, etc.) and send it to <u>fdstateaid@kctcs.edu</u>. 9. If you would rather mail your state aid proof of purchase and documentation, mail it to:

Mailing Address:

KY Fire Commission

Attn: Ashley Tackett/State Aid

110 Cleveland Drive

Paris, KY 40361

For any questions about state aid, please contact:

Ashley Tackett

Email: fdstateaid@kctcs.edu

Phone: 859-256-3787

Cell Phone: 859-297-8482