



**KENTUCKY FIRE
COMMISSION
STATE FIRE RESCUE TRAINING**

January 12, 2018

118 James Court
Lexington, KY 40505
1-800-782-6823
Fax: 859-256-3125

Lexington Division of Fire & Emergency Services
Attn: Batt. Chief Chris Ward
200 East Main
Lexington, KY 40507

Dear: Batt. Chief Ward

Congratulations on receiving a Training Facility Grant. Enclosed is Check #01261416 for the \$65,000 grant award.

Pursuant to 739 KAR 2:030 Section 4 and 5 we must receive a **quarterly report** on the progress of your multi-purpose building. You have one year from the check date to complete this project or to show reasonable progress.

Reports must be submitted **quarterly** by the following methods:

Mail: Kentucky Fire Commission, Attn: Bruce Roberts, 118 James Court, Lexington, KY 40505

E-Mail: bruce.roberts@kctcs.edu

Fax: 859-256-3125
Attention: Bruce Roberts

You will find the following forms on the Fire Commission website: kyfirecommission.kctcs.edu

Training Facility Grant Progress Report
Training Facility Grant Quarterly Financial Status Report

These forms are required for reporting the progress on your project. Go to the website, click on "About", then click on "Forms" and scroll down the list until you locate the forms.

Please sign below to acknowledge receipt of this check, then mail this original letter with your signature to Kentucky Fire Commission, Attention: Bruce Roberts, 118 James Court, Lexington, KY 40505. Keep a copy for your files as a reminder to send in your quarterly reports.

Failure to comply with **reporting requirements** will result in your having to return the full grant award back to the Fire Commission.

Respectfully,

Bruce Roberts
Division Director

Authorized Agent	Signature	Date	Authorized Agent	Printed Name
------------------	-----------	------	------------------	--------------



Accounts Payable
KCTCS
300 North Main Street
Versailles, KY

Check Number: 01261416
Check Date: 02/02/2018
Batch Number: 200001526

LEXINGTON FAYETTE URBAN COUNTY
200 E MAIN ST
LEXINGTON, KY 40507

Invoice #	Invoice Dt	Voucher ID	Gross Amount	Discount Avail	Paid Amount
TFGrant 2018	01/26/2018	00024841	65000.00	0.00	65000.00
Payment Message: TFG MultiPurp Bldg					
Vendor Number	Vendor Name		Total Amount	Total Discounts	Total Paid Amt
0000263595	LEXINGTON FAYETTE URBAN COUNTY		65000.00	0.00	65000.00
Check Number	Date		Discounts Taken		
000001261416	02/02/2018		0.00		

COPY

COPY

COPY

©1998, 2006, ADP, LLC All Rights Reserved.

TEAR HERE

© 2017 ADP, LLC (PCSUCH)

VERIFY DOCUMENT AUTHENTICITY - COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM

56-389/412

Accounts Payable
KCTCS
300 North Main Street
Versailles, KY

Check Number: 01261416
Check Date: 02/02/2018

This amount: SIXTY FIVE THOUSAND DOLLARS AND 00/100 \$**65,000.00

Pay to the order of: LEXINGTON FAYETTE URBAN COUNTY
200 E MAIN ST
LEXINGTON, KY 40507

Void after 180 days

PNC Bank, N.A. 070
Ashland, OH

Jay H. Box
President

⑈01261416⑈ ⑆041203895⑆ 4239732009⑈