

KENTUCKY FIRE COMMISSION

Financial Disclosure Report

Fire Department Name		District #1 Community Fire Dept / Reed VFD			
Contact Name		Phil Stephens / Chief			
Telephone Number		270 724 2815	Fax Number		
Email		rvfd_64@yahoo.com			
Fire Department Website		NA			
Mailing Address		P.O. Box 117			
City		Reed	KY	ZIP Code	42451
				County	Henderson
KRS Established Under		Chapter 273	X	Chapter 75	
Meeting Times		2 nd Tuesday each month 7pm			
Operational Boundaries on file with the commission?			<input checked="" type="checkbox"/> YES	NO	If "No" Submit
Written description of service area on file with the commission?			<input checked="" type="checkbox"/> YES	NO	If "No" Submit
Have departmental boundaries changed in the last year?			YES	<input checked="" type="checkbox"/> NO	If "Yes" Submit
Mission statement on file with the commission?			<input checked="" type="checkbox"/> YES	NO	If "No" Submit
List agencies which your department has entered into inter-local agreements with below.					
Henderson County Rescue		Henderson County EMA		Spottsville VFD	

1. Has your department adopted a budget?			<input checked="" type="checkbox"/> YES	NO
If "No" Explain:				
2. Has your department adopted a code of ethics?			<input checked="" type="checkbox"/> YES	NO
If "No" Explain:				
3. Does your department have an elected or appointed board of directors?			<input checked="" type="checkbox"/> YES	NO
If "No" Explain:				
Whom has authority to appoint board members? FD Membership elects Board Members				
If "Yes", List all members of board below:				
Board Members	Name	Term Expires		
President/Chairperson	Josh Reynolds	Jan 2021		
Vice-President/Chairperson	Jonathon Eblen	Jan 2021		
Secretary	Mollisa Reynolds	Jan 2021		
Treasurer	Phil Stephens	Jan 2021		
Member	Andrew Boeglin	Jan 2021		
Member				
If any governmental agencies other than the Kentucky Fire Commission have authority over the department list below.				

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FINANCIAL BUDGET INFORMATION			
Description	<u>FY 2020</u> Amendments / Transfers	<u>FY 2020</u> Year-End Actuals	<u>FY 2021</u> Budget Estimates
Revenues			
Calculate Revenues from all of the listed categories;	Taxes (all categories), Permits and Licenses, Payments in Lieu of Taxes, Intergovernmental Revenues, Charges for Services, Other Revenues, and Interest Earned		
TOTALS		\$ 39,508.73	\$ 39,000.00
Receipts and Cash			
Calculate Receipts and Cash from all of the listed categories;	Carryover from Prior Year, Bonded Debt, Public Corporation, Transfers to Other Funds, Transfers from Other Funds, Borrowed Money, Government Leasing Act, and Fire Commission Loans		
TOTALS		\$ 48,848.69	\$ 46,000.00
Appropriations			
Calculate Appropriation from all of the listed categories;	Personnel, Operations, Administration & Reserves, Capital Outlay, and Debt Service		
TOTALS		\$ 48,000.75	\$ 35,000.00

Submitted by: Phil Stephens. Treasurer and Chief

Date: 7-18-20

COMPLETED FINANCIAL DISCLOSURE FORM MAY BE RETURNED TO THE FIRE COMMISSION STARTING JULY 1, 2020 – BUT NO LATER THAN SEPTEMBER 1, 2020