

KENTUCKY FIRE COMMISSION

Financial Disclosure Report

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

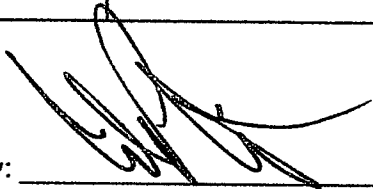
1. Has your department adopted a budget?		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
If "No" Explain:			
2. Has your department adopted a code of ethics?		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
If "No" Explain:			
3. Does your department have an elected or appointed board of directors?		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
If "No" Explain:			
Whom has authority to appoint board members?		Members are elected by FD membership	
If "Yes", List all members of board below:			
Board Members	Name	Term Expires	
President/Chairperson	Josh Reynolds	Jan 2020	
Vice-President/Chairperson	Jonathan Eblen	Jan 2020	
Secretary	Melissa Reynolds	Jan 2020	
Treasurer	Phil Stephens	Jan 2020	
Member	Andrew Boeglin	Jan 2020	
Member			
Member			
Member			
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	FY <u>2019</u> Amendments / Transfers	FY <u>2019</u> Year-End Actuals	FY <u>2020</u> Budget Estimates
Revenues			
Calculate <i>Revenues</i> 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		<i>42,018.79</i>	<i>42,000.00</i>
Receipts and Cash			
Calculate <i>Receipts and Cash</i> 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		<i>32,700.00</i>	<i>2700.00</i>
Appropriations			
Calculate <i>Appropriation</i> from all of the listed categories;	Personnel, Operations, Administration & Reserves, Capital Outlay, and Debt Service		
TOTALS		<i>87,418.57</i>	<i>38,000.00</i>

Submitted by: _____



Steven P. Stephens

Date: _____

9-10-19

COMPLETED FINANCIAL DISCLOSURE FORM MAY BE RETURNED TO THE FIRE COMMISSION STARTING JULY 1, 2019 – BUT NO LATER THAN SEPTEMBER 1, 2019