

KENTUCKY FIRE COMMISSION

Financial Disclosure Report

Fire Department Name		Smith Mills VFD INC	
Contact Name		Mike Coghill	
Telephone Number	270 748 0495	Fax Number	270 854 9228
Email		SMFDHENDERSON@gmail.com	
Fire Department Website			
Mailing Address		PO Box 68	
City	Smith Mills	ZIP Code	42457
		County	Henderson
KRS Established Under	Chapter 273	Chapter 75	
Meeting Times		3rd Tuesday each month @ 6 pm	
Operational Boundaries on file with the commission?		<input checked="" type="radio"/> YES	<input type="radio"/> NO If "No" Submit
Written description of service area on file with the commission?		<input checked="" type="radio"/> YES	<input type="radio"/> NO If "No" Submit
Have departmental boundaries changed in the last year?		<input type="radio"/> YES	<input checked="" type="radio"/> NO If "Yes" Submit
Mission statement on file with the commission?		<input checked="" type="radio"/> YES	<input type="radio"/> NO IF "No" Submit
List agencies which your department has entered into inter-local agreements with below.			
All City & County Fire Dept within Henderson County			

1. Has your department adopted a budget?		<input checked="" type="radio"/> YES	<input type="radio"/> NO
If "No" Explain:			
2. Has your department adopted a code of ethics?		<input checked="" type="radio"/> YES	<input type="radio"/> NO
If "No" Explain:			
3. Does your department have an elected or appointed board of directors?		<input checked="" type="radio"/> YES	<input type="radio"/> NO
If "No" Explain:			
Whom has authority to appoint board members? Membership			
If "Yes", List all members of board below:			
Board Members	Name	Term Expires	
President/Chairperson	DAN LESKINEN	12-31-2020	
Vice-President/Chairperson	Scott Preston	" "	
Secretary	Justin Durbin	" "	
Treasurer	JAMES Roll	" "	
Member	Theresa Fisher	" "	
Member	DANA SAHLHOFF	" "	
Member	Robbie Fisher	" "	
Member	Charles Alexander	" "	
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 2019</u> Amendments / Transfers	<u>FY 2019</u> Year-End Actuals	<u>FY 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	28,923	73,823	55,000
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	-598.45	89,401.55	90,000
Appropriations			
Calculate <i>Appropriation</i> from all of the listed categories;	Personnel, Operations, Administration & Reserves, Capital Outlay, and Debt Service		
TOTALS	10,970.76	67,970.76	60,000

Submitted by: James T. Roll

Date: 8-16-2019

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